Department of the Treasury

Internal Revenue Service

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)

2008

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

Open to Public Inspection

A F	or the	2008 calendar year, or tax year beginning JUL, 1, 2008 and ending	<u>JUN 30, 2009</u>	<u> </u>
Bc	heck if pplicabl	Please use IRS	D Employer identific	cation number
	Addre chang Name	print or ECUMENICAL RUNGER PROGRAM	94-2	476942
\vdash	_ chang ∏Initial	See Number and street (or P.O. box if mail is not delivered to street address) Room/si		
	_return Termir ation	Cooping)323-7781
	Amene	ded tions City or town, state or country, and ZIP + 4	G Gross receipts \$	2,447,137.
	Application	EAST FAIO AUTO, CA 74303	H(a) Is this a group re	
	pendir	F Name and address of principal officer.LESIA PRESTON	for affiliates?	Yes X No
		2411 PULGAS AVENUE, EAST PALO ALTO, CA 94	30 H(b) Are all affiliates inc	luded? Yes No
	ax∙ex	empt status. X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527	If "No," attach a	list. (see instructions)
		e: ► WWW.EHPCARES.ORG	H(c) Group exemptio	
<u>K T</u>	ype of	organization: X Corporation	ear of formation: 1978 <u>N</u>	A State of legal domicile: CA
Pa	nrt I	Summary		
Φ	1	Briefly describe the organization's mission or most significant activities EHP PROV	IDES FOOD, CL	OTHING,
Governance		FURNITURE, SUPPORT & REFERRALS TO FAMILIES I		
ž	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed of m	ore than 25% of its asset	
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)	3	15
<u>ص</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	15
es	5	Total number of employees (Part V, line 2a)	5	8
<u>Y</u>	6	Total number of volunteers (estimate if necessary)	6	20
Activities &	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	<u>7a</u>	0.
_	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
			Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)	1,990,592.	<u>2,413,772.</u>
Revenue	9	Program service revenue (Part VIII, line 2g)		
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,389.	3,484.
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	14,500.	16,759.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,012,481.	2,434,015.
	13	Grants and similar amounts paid (Par Capulty (PA) (Pa) (Pa) (Pa) (Pa) (Pa) (Pa) (Pa) (Pa		
		Benefits paid to or for men bers (Part IX, column (A), line (A)		
S	15	Salaries, other compensation: employee benefits (Part IX 20 umn (A), lines 5-10)	470,895.	<u>370,294.</u>
Expenses	16a	Professional fundraising fees Part X, column (A), line 11e)		
ă	ь	Total fundraising expenses (Part IX, column (D), line 25) 104,115.		
Ш	17	Other expenses (Part IX, column (A) (1945) [12, 11d, 197241)	1,667,343.	<u>1,757,800.</u>
	18	Total expenses Add lines 13-17 (must equal Part 1X, column (A), line 25)	2,138,238.	2,128,094.
	19	Revenue less expenses. Subtract line 18 from line 12	-125,757.	305,921.
Net Assets or Fund Balances			Beginning of Year	End of Year
set	20	Total assets (Part X, line 16)	2,418,440.	2,701,919.
age Base	21	Total liabilities (Part X, line 26)	841,923.	819,481.
蓬	22	Net assets or fund balances. Subtract line 21 from line 20	<u>1,576,517.</u>	1,882,438.
Pa	art II	Signature Block		
		Under penalties of perjury, I declare the I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	nts, and to the best of my knowled dge	ge and belief, it is true, correct,
			186 51	15-110
Sig	n	Signature of officer	Date	
Her	е	, · · · · · · · · · · · · · · · · · · ·		
		X, KURT H. TAYLOR TREASURE Type or print name and title	Z.R.	
		Date	Check if Prepare	er's identifying number
Paid	l	Preparer's signature SISIII	self- (see in:	structions)
Prep	arer's		employed	
Use	Only	yours if MORION & ASSOCIATES, INC.	EIN ►	
		address and	Dhans N	CEU/ 222 CCCE
	ı tha !!	ZIP+4 PALO ALTO, CA 94306	Phone no. ► (650) 323-6665 X Yes No
ıvıa\	, uie II	RS discuss this return with the preparer shown above? (see instructions)		LX Yes

SCANNED JUN 02 2010

	,		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	<u>X</u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2_		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		,	
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		_X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Χ	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		<u>X</u>
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		<u>X</u> _
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	· · · · · · · · · · · · · · · · · · ·			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			77
	If "No", go to question 25	24a		<u> X</u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			v
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a	05:		v
00	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			v
^=	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	_26_		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			.
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	000 (X

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Yes No During the tax year, did any person who is a current or former officer, director, trustee, or key employee: 28 a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other Х 28a person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV b Have a family member who had a direct or indirect business relationship with the organization? Х 28h If "Yes," complete Schedule L, Part IV c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional X corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X 30 contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? 31 X 31 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 32 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? X If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 X Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 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 37

			Yes	No
12	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		165	NO
14	U.S. Information Returns Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
-	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return	3		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b	If "Yes," has it filed a Form 990 T for this year? If "No," provide an explanation in Schedule O	3b_		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5</u> a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
	Tax Shelter Transaction?	5c_		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	l		
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a_		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b_		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	l _		77
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	1		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	 		v
	benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7g 7h		Α
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)	/		
0	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have			
	excess business holdings at any time during the year?	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	_		
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: N/A			
	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			
11	Section 501(c)(12) organizations. Enter. N/A			
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.)			
I2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		L
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	l		
		_	000	

Form 990 (2008) ECUMENICAL HUNGER PROGRAM 94-2476942 Pa
Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Sec	tion A. Governing Body and Management				
		_		Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,				
	processes, or changes in Schedule O See instructions	ĺ			
1a	Enter the number of voting members of the governing body . 1a	<u>15</u>			
b	Enter the number of voting members that are independent	15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	- 1			
	officer, director, trustee, or key employee?	L	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision				
	of officers, directors or trustees, or key employees to a management company or other person?	L	3_	_	X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	L	4		<u> </u>
5	Did the organization become aware during the year of a material diversion of the organization's assets?	L	5		X
6	Does the organization have members or stockholders?	L	6		<u> </u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the				
	governing body?	L	7a		_X_
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	L	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year				
	by the following:				
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?	L	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	Ļ	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	- 1			
	and branches to ensure their operations are consistent with those of the organization?	Ļ	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must				
	describe in Schedule O the process, if any, the organization uses to review the Form 990	Ļ	10	_X_	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	- 1			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		11		<u> </u>
Sec	tion B. Policies		- 1		
		г		Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	-	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise				
	to conflicts?	F	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	- 1			
	in Schedule O how this is done	-	12c	X	
13	Does the organization have a written whistleblower policy?	-	13	<u>X</u>	
14	Does the organization have a written document retention and destruction policy?	· -	14	<u>X</u>	
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:				
	The organization's CEO, Executive Director, or top management official?		15a	X	
b	Other officers or key employees of the organization?	-	15b	X	
46	Describe the process in Schedule O. (see instructions)				
тба	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a				7.7
	taxable entity during the year?	┝	16a		<u> </u>
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation				
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's				'
	exempt status with respect to such arrangements?		16b		
	tion C. Disclosure				
17 10	List the states with which a copy of this Form 990 is required to be filed CA				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available problem indicate however make those symbols. Check all that apply	inie t	Of		
	public inspection. Indicate how you make these available. Check all that apply.				
40	Own website X Another's website X Upon request		J 2		
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy	, and	i ina	ncial	
~~	statements available to the public.	4	.		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organ	ıızatı	on: 📂		
	THE ORGANIZATION - (650)323-7781	—			
	2411 PULGAS AVENUE, EAST PALO ALTO, CA 94303				

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- 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.

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	١.		Pos				Reportable	Reportable	Estimated
	hours per week	ndwdual trustee or director	nectronal trustee	k all		Highest compensated and employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
JIM ANDERSON		┝	-		~	- -				
CHAIRMAN	2.00	x		х				0.	0.	0.
JUDY KINCAID			-							
TREASURE	2.00	X		X				0.	0.	0.
SUSAN SCHOFIELD								0.2		
SECRETARY	2.00	x		X				0.	0.	0.
ANNA SUAREZ										
BOARD MEMBER	2.00	X						0.	0.	0.
JUSTIN HANSEN								_		
BOARD MEMBER	2.00	X						0.	0.	0.
PETER STURGEON										
BOARD MEMBER	2.00	X						0.	0.	0.
FLAVIA BERYS										
BOARD MEMBER	2.00	X	L			<u> </u>	<u> </u>	0.	0.	0.
RUSS BISWELL										
BOARD MEMBER	2.00	X				<u> </u>	_	0.	0.	0.
BYRON BLAND		i						_		_
BOARD MEMBER	2.00	X		Ļ.,	_	<u> </u>	<u> </u>	0.	0.	0.
FRIEDERIKE BUELOW							İ			
BOARD MEMBER	2.00	X	ļ	<u> </u>	<u> </u>	ļ	ļ	0.	0.	0.
ANDY PERLMAN										
BOARD MEMBER	2.00	X		1	-	-	1	0.	0.	0.
ROSEMARY STEELE	2 00	,,								
BOARD MEMBER	2.00	X	┼-	╁		┝		0.	0.	0.
PETER RUH	2 00	١,,								_
BOARD MEMBER	2.00	X	├-	\vdash		⊢	├	0.	0.	0.
CINDY SAULN	2.00									۱ ,
BOARD MEMBER ANNE O'LEARY	2.00	┝	+-	+-		\vdash	\vdash	0.	0.	0
BOARD MEMBER	2.00	·						0.	0.	0.
LESIA PRESTON	2.00	┢	\vdash	+		\vdash	-	 	ļ	
EXECUTIVE DIRECTOR	40.00				x			79,035.	0.	0.
ZIZCOTTVII DIRECTOR	20.00	\vdash	+	 -	^	†	+	19,033.	· · · · · · · · · · · · · · · · · · ·	

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ECUMENICAL HUNGER PROGRAM

Par	T VII Section A. Officers, Directors, Tr	ustees, Key E	mpl	oyee	es, a	<u>ind</u>	High	est	Compensated Employ	ees (continued)				
	, (A)	(B)			(6	C)			(D)	(E)	1		(F)	
	Name and title	Average			Pos	ition	ì		Reportable	Reportable	e	Es	timate	ed
		hours	(0	hecl	k all	that	app	ly)	compensation	compensati			nount	
		per	ē						from	from relate		l .	other	
		week	rdire	_	ĺ		De de		the organization	organization (W-2/1099-Mi			pensa om the	
			ste o	ustee		_	ensa]	(W-2/1099-MISC)	(44-2/1033-141)	30)		anızat	
			Individual trustee or director	Institutional trustee	Officer	oloyee	Highest compensated employee	Ì	(,				d relat	
			lyıdı	strtotic	Je J	уещ	phest	Ē				orga	anızatı	ons
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			<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u> </u>				<u> </u>		
							l							
	-	<u> </u>		<u>. </u>	<u> </u>		Ļ	L	70.025					
	Total						<u> </u>		79,035.		0.			0.
2	Total number of individuals (including thos	e in 1a) who re	ceiv	ed n	nore	tha	n \$1	00,0	000 in reportable		_			^
	compensation from the organization												Yes	0 No
_	Dalaha ayaa ahaa lahaa da ahaa										1			-110
3	Did the organization list any former officer			е, ке	y en	npio	yee,	or r	nignest compensated er	npioyee on			}	v
	line 1a? If "Yes," complete Schedule J for s					_ 4 :			h		-	3		X
4	For any individual listed on line 1a, is the s	•		-					•	tne organization				x
_	and related organizations greater than \$15 Did any person listed on line 1a receive or											4	-	
5	the organization? If "Yes," complete Sched				10111	arry	un	CIAL	ed organization for serv	ices rendered to		5		X
Sec	tion B. Independent Contractors	die 5 for such	pers	UII									1	
1	Complete this table for your five highest co	ompensated in	dene	ende	ent o	onti	racto	ors t	hat received more than	\$100,000 of cor	ทอยกร	ation f	rom	
•	the organization NONE	ompendated in	ч	5,100			uott	,,,,,	inat received more than	\$100,000 01 001		4000		
	(A)								(B)			(C		
	Name and business	address							Description of s	ervices	С	omper	, isatioi	n
		•												
											l			
									-					
											l			
								\neg						
								T						
								T						
2	Total number of independent contractors (including those	e in '	1) wł	no re	ecer	ved i	mor	e than \$100,000 in com	pensation				
	from the organization	0												

Form	ı 9 9	0 (2	2008) ECUM	ENICAL HU	JNGER PRO	GRAM		94-2476	942 Page 9
Pa					_				
		•				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grants) Similar amounts not included above	nts, and ove 1f 2	2356568				
Sol		_	Noncash contributions included in line Total. Add lines 1a-1f	s 1a-1f \$	L323980.	2,413,772.			-
	2	a	Total, Add lines 14 17		Business Code				
Program Service Revenue		b							
n Si		С							
Re a		d							
F		e f	All other program service rev	enue					
			Total. Add lines 2a-2f	5.1 .0 5	>				
\neg	3		Investment income (including	dıvidends, ınter	est, and				
			other similar amounts)		>	3,484.			3,484.
	4		Income from investment of ta	ax-exempt bond	proceeds				
	5		Royalties	(i) Real	(ii) Personal				
	6	а	Gross Rents	(I) Neal	(ii) Personal				
	Ī	-	Less rental expenses						
		¢	Rental income or (loss)						
			Net rental income or (loss)		<u> </u>	10,500.	10,500.		
	7	а	Gross amount from sales of	(i) Securities	(ii) Other	-			
		h	assets other than inventory Less cost or other basis	-		1			
		Ü	and sales expenses						
		С	Gain or (loss)]			
			Net gain or (loss)		>				
enne	8	а	· · · · · · · · · · · · · · · · · · ·	204. of					
Other Revenue		.	contributions reported on line Part IV, line 18 Less: direct expenses	e 1c). See a b	40.400				
ნ			Net income or (loss) from fun	_	. <u> </u>	1			
	9		Gross income from gaming a	-					
			Part IV, line 19	а					
			Less: direct expenses	b	ـــــــا،				
			Net income or (loss) from gar	-	<u></u>				
	10	а	Gross sales of inventory, less and allowances						
		b	Less: cost of goods sold	a		-			
l			Net income or (loss) from sale	-	▶	l			
Į			Miscellaneous Reveni		Business Code				
	11	а	MISCELLANEOUS :	INCOME	561499	6,259.	6,259.		
		b					ļ		
		C	All other revenue						
		d e	All other revenue Total, Add lines 11a-11d			6,259.	 		
	12		Total Revenue. Add lines 1h, 2g, 3,	, 4, 5, 6d. 7d. 8c. 9c. 1	0c, and 11e	2,434,015.	16,759.	0.	3,484.
83200 02-02	9 -09		31						Form 990 (2008)

Form 990 (2008) ECUMENICAL HUNGER PROGRAM Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the US				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	70 025	12 046	25 624	10 465
_	trustees, and key employees	79,035.	42,946.	25,624.	10,465.
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	199,222.	108,252.	64,590.	26,380.
8	Pension plan contributions (include section 401(k)	177,2220	100,2526	04,330.	_20,300.
	and section 403(b) employer contributions)				
9	Other employee benefits	65,415.	35,545.	21,208.	8,662.
10	Payroll taxes	26,622.	14,466.	8,631.	3,525.
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	5,867.	3,188.	1,902.	777.
14	Information technology				
15	Royalties	50.000	25 656	5 004	F 534
16	Occupancy	50,208.	37,656.	5,021.	7,531.
17	Travel	18,031.	9,797.	5,846.	2,388.
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	400.		400.	
19	Conferences, conventions, and meetings	56,982.	42,737.	5,698.	8,547.
20	Interest Payments to affiliates		42,1310	3,050.	<u> </u>
21 22	Depreciation, depletion, and amortization	51,249.	38,437.	5,125.	7,687.
23	Insurance	17,071.	12,803.	1,707.	2,561.
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)	27,0720	12,003	2,70,3	2,301.
а	CONTRIBUTED SUPPLIES	1,308,248.	1,308,248.		
b	PROFESSIONAL FEES	136,471.	74,155.	44,245.	18,071.
С	PROGRAM EXPENSE	37,271.	37,271.		
d	PRINTING & PUBLICATIONS	24,861.	13,509.	8,060.	3,292.
e	CONTRIBUTED SERVICES	15,732.	15,732.		
f	All other expenses	35,409.	17,360.	13,820.	4,229.
25	Total functional expenses. Add lines 1 through 24f	2,128,094.	1,812,102.	211,877.	104,115.
26	Joint Costs. Check here If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

	,			(A) Beginning of year		(B End of)	
								<u> </u>
	1	Cash - non-interest-bearing		270,112.	1		$\frac{9,1}{2}$	
	2	Savings and temporary cash investments	}	15,484.	2		2,9	09
	3	Pledges and grants receivable, net	}		3			
	4	Accounts receivable, net	}		4			
	5	Receivables from current and former officers, directors, tr	• •		_			
	١ ـ	employees, or other related parties. Complete Part II of S	T T		5			
	6	Receivables from other disqualified persons (as defined u	1					
		4958(f)(1)) and persons described in section 4958(c)(3)(B)	. Complete					
	_	Part II of Schedule L	•		7			
Assets	7	Notes and loans receivable, net	ŀ		8		-	
Ass	8	Inventories for sale or use			9			
	9	Prepaid expenses and deferred charges Land, buildings, and equipment cost basis 10a	2,448,670.		9			
	10a	Less accumulated depreciation Complete	2,440,070.					
	6	Part VI of Schedule D	360,336.	2,131,464.	10c	2,08	В 3	3./
	11	Investments - publicly traded securities	300,330.	2,131,404.	11	2,00	0,5	<u> </u>
	12	Investments - publicly traded securities Investments - other securities. See Part IV, line 11	-		12			
	13	Investments - order securities. See Part IV, line 11	-		13			
	14	Intangible assets	-		14	-	-	
	15	Other assets See Part IV, line 11		1,380.	15		1,4	40
	16	Total assets. Add lines 1 through 15 (must equal line 34)	}	2,418,440.	16	2,70		
	17	Accounts payable and accrued expenses		12,441.	17		$\frac{1}{4}, 1$	
	18	Grants payable	-	14, 771.	18		4 , 1	00.
	19	Deferred revenue	-		19			
	20	Tax-exempt bond liabilities	-		20			
(0	21	Escrow account liability. Complete Part IV of Schedule D			21	·		
itie	22	Payables to current and former officers, directors, trustee	s kev employees					
Liabilities		highest compensated employees, and disqualified persor						
Lis		of Schedule L	io. Complete Fait II		22			
	23	Secured mortgages and notes payable to unrelated third	parties	549,402.	23	53	6,9	78.
	24	Unsecured notes and loans payable			24		<u> </u>	
	25	Other liabilities. Complete Part X of Schedule D		280,080.	25	27	8,4	03.
	26	Total liabilities. Add lines 17 through 25		841,923.	26		9,4	
			X and complete					
es		lines 27 through 29, and lines 33 and 34.	•					
	27	Unrestricted net assets		1,576,517.	27	1,88	2,4	38.
ala	28	Temporarily restricted net assets			28			
d B	29	Permanently restricted net assets			29			
Net Assets or Fund Balanc		Organizations that do not follow SFAS 117, check here	e ▶ ☐ and					
or		complete lines 30 through 34.						
ets	30	Capital stock or trust principal, or current funds			30			
\ss	31	Paid-in or capital surplus, or land, building, or equipment f	und	_	31			
et /	32	Retained earnings, endowment, accumulated income, or	other funds		32			
Ž	33	Total net assets or fund balances	. [1,576,517.	33	1,88	2,4	38.
	34	Total liabilities and net assets/fund balances		2,418,440.	34	2,70	1,9	19.
Pai	t XI	Financial Statements and Reporting						
							Yes	No
1	Acco	unting method used to prepare the Form 990. 🔲 Cash	X Accrual	Other			.	
2a	Were	the organization's financial statements compiled or review	ed by an independent a	iccountant?		2a		X
b	Were	the organization's financial statements audited by an inde	pendent accountant?	•		2b	X	
C	If "Ye	es" to lines 2a or 2b, does the organization have a committe	ee that assumes respon	sibility for oversight of the	audıt,			
	revie	w, or compilation of its financial statements and selection of	of an independent accou	intant?		2c	Х	
За		result of a federal award, was the organization required to			le Audıt			
		nd OMB Circular A-133?		·		За		X
b	If "Ye	es," did the organization undergo the required audit or audi	ts?	_		3b		

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

2008

OMB No 1545-0047

ZUU8

Open to Public Inspection

Name of the organization **Employer identification number** 94-2476942 ECUMENICAL HUNGER PROGRAM Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is (Please check only one organization.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) R An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete the Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4), (see instructions) 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c ____ Type III - Functionally integrated Type I __ Tvpe II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports. h (iii) Type of (iv) is the organization (v) Did you notify the (vi) Is the (vii) Amount of (i) Name of supported (ii) EIN organization organization in col in col. (i) listed in your organization in col. support organization (i) organized in the (described on lines 1-9 governing document? (i) of your support? above or IRC section Yes No Yes (see instructions)) Yes No No

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

Schedule A (Form 990 or 990-EZ) 2008

Sch	edule A (Form 990 or 990-EZ) 2008 E	CUMENICAL	HUNGER P	ROGRAM	·		6942 Page 2
Pá	art II Support Schedule for			Sections 170	(b)(1)(A)(iv) an	d 170(b)(1)(A)(vi)
	(Complete only if you checke	d the box on line 5	i, 7, or 8 of Part I.)				
Se	ction A. Public Support						·
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and]		
	membership fees received (Do not						
	ınclude any "unusual grants.")	2435916.	1881807.	1989701.	1990592.	2422052.	10720068.
2	Tax revenues levied for the organ-						
	ızatıon'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 - 3	2435916.	1881807.	1989701.	1990592.	2422052.	10720068.
5	The portion of total contributions						
	by each person (other than a					İ	
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)					<u> </u>	
	Public Support. Subtract line 5 from line 4						10720068.
Se	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	2435916.	1881807.	1989701.	1990592.	2422052.	10720068.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	5,719.	11,146.	11,565.	6,448.	3,484.	<u>38,362.</u>
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 IV)				15,441.	20,851.	36,292.
11	Total support. Add lines 7 through 10						<u> 10794722.</u>
12	Gross receipts from related activities,	etc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and stor						
	ction C. Computation of Publ						
14	Public support percentage for 2008 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))	-	14	99.31 %
15	Public support percentage from 2007	Schedule A, Part	IV-A, line 26f			15	99.58 <u>%</u>
16a	33 1/3% support test - 2008. If the o	-			14 is 33 1/3% or m	nore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				►LX
b	33 1/3% support test - 2007. If the o	•			line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances tes	t - 2008. If the orga	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	is box and stop h	ere. Explain in Pai	rt IV how the orgar	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a i	publicly supported	d organization		▶∟⊥
t	10% -facts-and-circumstances tes	t - 2007. If the orga	anızation did not c	heck a box on line	e 13, 16a, 16b, or 1	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, ch	eck this box and	st op here. Explain	in Part IV how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization o	jualifies as a public	cly supported orga	anization	▶∟⊥

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

Pa	rt III Support Schedule for (Organizations	Described in	Section 509(a	(Complete on	y if you checked the b	ox on line 9 of Part I.)
	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")				ļ	_	
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the		1				
	organization's tax-exempt purpose				<u> </u>		
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513	<u> </u>					
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
_	or expended on its behalf					-	
5	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge		 				
_	Total. Add lines 1 - 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received						
•	from other than disqualified persons that						
	exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000			ı			
,	Add lines 7a and 7b			· · · · · · · · · · · · · · · · · · ·		<u> </u>	
	Public support (Subtract line 7c from line 6)						
	ction B. Total Support		•		•		
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
•	Add lines 10a and 10b						
11							
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thi	rd, fourth, or fifth t	tax year as a sect	ion 501(c)(3) organiz	zation,
	check this box and stop here	in Command Da			 		
	ction C. Computation of Publ					1	
	Public support percentage for 2008 (•	column (f))		15	<u>%</u> %
	Public support percentage from 2007					16	
	ction D. Computation of Inve					147	%
17					•	18	
	Investment income percentage from				o 15 is more than		
198	33 1/3% support tests - 2008. If the more than 33 1/3%, check this box a	•					
L	33 1/3% support tests - 2007. If the						and
	line 18 is not more than 33 1/3%, che						. —
20	Private foundation. If the organization		-				
	THE O'GAINZANCE	n, did not check a	DON OF HIS 17, 13	a, or rob, oneon t		hodulo A /Form 90	

Schedule D

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. OMB No 1545-0047 **Open to Public**

Inspection

Name of the organization

ECUMENICAL HUNGER PROGRAM

Employer identification number

94-2476942 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) □ Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2¢ Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 3 year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

		CAL HUNGER						<u> -2476942 Page 2</u>
Pa	rt III Organizations Maintaining (Collections of A	<u>rt, His</u>	torical Tr	easures,	<u>or Othe</u>	r Similar	Assets (continued)
3	Using the organization's accession and other	er records, check any	y of the	following tha	at are a signi	ficant use	of its collect	tion items (check all
	that apply).							
а	Public exhibition	C	ı 🗀	Loan or exc	hange progr	ams		
b	Scholarly research	•	, 🗀	Other				
С	Preservation for future generations							
4	Provide a description of the organization's of	ollections and expla	ın how t	hey further t	he organizat	ion's exer	npt purpose	ın Part XIV.
5	During the year, did the organization solicit	or receive donations	of art, h	istorical trea	sures, or oth	ner simılar	assets	
	to be sold to raise funds rather than to be m	aintained as part of	the orga	inization's co	ollection?			Yes No
Pa	rt IV Trust, Escrow and Custodia	I Arrangements	. Comp	lete if organ	ization answ	ered "Yes	" to Form 99	90, Part IV, line 9, or
	reported an amount on Form 990, Pa	rt X, line 21						
1a	Is the organization an agent, trustee, custoo	lian or other intermed	diary for	contribution	ns or other a	ssets not	ıncluded	
	on Form 990, Part X?							Yes No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing	table				
	•		_					Amount
С	Beginning balance			_			1c	
d	Additions during the year			•			1d	
е	Distributions during the year						1e	<u> </u>
f	Ending balance						1f	
2 a	Did the organization include an amount on F	orm 990, Part X, line	21?	•		·		Yes No
	If "Yes," explain the arrangement in Part XIV							
	rt V Endowment Funds. Complete		ered "Ye	es" to Form 9	990, Part IV,	lıne 10.		
		(a) Current year		Prior year	(c) Two yea		d) Three year:	s back (e) Four years back
1a	Beginning of year balance	0.						
b	Contributions							
С	Investment earnings or losses							
d	Grants or scholarships							
	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the year	er end balance held a	as:					
a	Board designated or quasi-endowment		%					
-	Permanent endowment ▶	%						
		%						
	Are there endowment funds not in the posse	.·· ession of the organiz	ation th	at are held a	ind administe	ered for th	e organizatio	on
	by							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations	•	- •	• •	•			3a(ii)
h	If "Yes" to 3a(ıı), are the related organization	s listed as required o	n Sche	dule R?				3b
4	Describe in Part XIV the intended uses of the							100
Pa	rt VI Investments - Land, Building				. Part X. line	10.		
	Description of investment	(a) Cost or o	-		or other		epreciation	(d) Book value
	2 333. profit of invodutions	basis (investr		1	(other)	(3, 5)	. p	(2) 2001. Value
12	Land		<u>:</u>	 	8,082.			768,082.
b	Buildings				7,240.	1	86,951	
c	Leasehold improvements			-,-2			. <u> </u>	2,210,200.
d	Equipment							
	Other			35	3,348.	1	73,385	179,963.
	I. Add lines 1a-1e. (Column (d) should equal F	orm 990, Part X. colu	ımn (B).		- /	<u> </u>	,	2,088,334.

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 ECUMENICAL Part VII Investments - Other Securities. S	HUNGER PROGRAL ee Form 990, Part X, line 12.		94-2476942 Page
(a) Description of security or category (including name of security)	(b) Book value	(c) Met	hod of valuation: -of-year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Other		<u> </u>	
	 		
		 	
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)			· · · · · · · · · · · · · · · · · · ·
Part VIII Investments - Program Related.	See Form 990, Part X, line 13		
(a) Description of investment type	(b) Book value		hod of valuation: -of-year market value
		Cost or end	-or-year market value
			
	-		
		· · · ·	
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)	<u> </u>		
Part IX Other Assets. See Form 990, Part X, Im			(b) Book value
(a) Description		(b) Book value
			
		-	
Total. (Column (b) should equal Form 990, Part X, col (B)		·	<u>></u>
Part X Other Liabilities. See Form 990, Part X (a) Description of liability	I, line 25	(b) Amount	
		(b) Amount	
PAVPOTT C PETAMED TABLITMEN	<u> </u>	17,767.	
PAYROLL & RELATED LIABILITIES COMERICA TERM LOAN		260,636.	
COMERTEA TERM LOAR		200,030.	
	-		

_	dule D (Form 990) 2008 ECUMENTCAL HUNGER PROGRAM					24/6942	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to I	Finan	cial State	ement	s		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		2,434	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		2,128	
3	Excess or (deficit) for the year Subtract line 2 from line 1			3		305	<u>,921.</u>
4	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities			5			
6	Investment expenses			6			
7	Prior period adjustments			7			_
8	Other (Describe in Part XIV)			8			
9	Total adjustments (net) Add lines 4-8			9			0.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10			921.
Pai	t XII Reconciliation of Revenue per Audited Financial Statemen	nts W	ith Rever	nue pe	r Return		
1	Total revenue, gains, and other support per audited financial statements				1	2,434	015.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains on investments	2a					
b	Donated services and use of facilities	2b	_				
С	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIV)	2d					
e	Add lines 2a through 2d				2e		0.
3	Subtract line 2e from line 1				3	2,434	015.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			•			
· a	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV)	4b			-		
c	Add lines 4a and 4b				4c		0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)				5	2,434,	
	t XIII Reconciliation of Expenses per Audited Financial Stateme	nts V	Vith Expe	nses p			
1	Total expenses and losses per audited financial statements				1	2,128,	094.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		•				<u> </u>
a	Donated services and use of facilities	2a					
b	Prior year adjustments	2b					
c	Losses reported on Form 990, Part IX, line 25	2c					
d	Other (Describe in Part XIV)	2d			-		
	Add lines 2a through 2d				2e		0.
3	Subtract line 2e from line 1			•	3	2,128,	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				3	2,120	074.
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
a	Other (Describe in Part XIV)	4b			-		
	Add lines 4a and 4b				10		0.
_	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)		•		4c	2,128	
5 Pai	t XIV Supplemental Information		····		_ [3]	2,120,	, U J I •
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, int XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.	lines 1	a and 4; Pa	rt IV, line	es 1b and 2	b; Part V, line	4, Part
				 .			
						<u>.</u> .	
					_		
				-			

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions with Interested Persons

► Attach to Form 990 or Form 990-EZ.

To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, lines 38a or 40b.

OMB No 1545-0047

2008 Open To Public Inspection

Employer identification number Name of the organization 94-2476942 ECUMENICAL HUNGER PROGRAM Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Part I To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (c) Corrected? 1 (a) Name of disqualified person (b) Description of transaction Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (f) Approved by board or (a) Name of interested (b) Loan to or from (g) Written (e) In (c) Original principal (d) Balance due person and purpose the organization? amount default? agreement? cómmittee? Yes_ То From Yes No No Yes No 600,000 536,977 CORDES LAKE FAMII X X X X 536,977 **Total** Grants or Assistance Benefiting Interested Persons. Part III To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (b) Relationship between interested person and (c) Amount of grant or type the organization of assistance **Business Transactions Involving Interested Persons.** To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 28a, 28b, or 28c (e) Sharing of (a) Name of interested person (d) Description of (b) Relationship between interested (c) Amount of organization's person and the organization transaction transaction revenues?

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

Schedule L (Form 990 or 990-EZ) 2008

Yes

<u>No</u>

SCHEDULE M (Form 990)

NonCash Contributions

➤ To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30. 2008 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990.

Name of the organization ECUMENICAL HUNGER PROGRAM

Employer identification number 94-2476942

Types of Property Part I (b) (c) (d) (a) Method of determining Check if Number of Revenues reported on Form 990, Part VIII, line 1g revenues applicable contributions Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 intellectual property 8 Securities - Publicly traded 9 10 Securities - Closely held stock Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution 13 (historic structures) Qualified conservation contribution (other) 14 Real estate - Residential 15 Real estate · Commercial 16 17 Real estate - Other 18 Collectibles Food inventory 19 Drugs and medical supplies 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 1,323,980 FMV OF GOODS, AND SERV 50 (CONTRIBUTION) X 25 Other Other 26 27 Other Other 28 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X 30a the entire holding period? **b** If "Yes," describe the arrangement in Part II. X Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a b If "Yes," describe in Part II If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, 33 describe in Part II

SCHEDULE

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

ECUMENICAL HUNGER PROGRAM

Employer identification number 94-2476942

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
CLIENT ADVOCACY - INFORMATION AND REFERRAL ASSISTANCE ARE PROVIDED TO
CLIENTS SEEKING HOUSING, FINANCIAL ASSISTANCE FOR BASIC NEEDS, HEALTH
CARE AND OTHER SOCIAL SERVICES.
EHP PROVIDES ADDITIONAL SUPPORT SERVICES SUCH AS MONDAY NIGHT MEAL, A
WOMEN'S SUPPORT GROUP; CHILDREN'S PROGRAMS(AFTER SCHOOL, SUMMER), AND
MAJOR HOLIDAY PROGRAMS INCLUDING FOOD AND TOY DISTRIBUTION AND
CHILDREN'S ACTIVITIES.
FORM 990, PART VI, SECTION A, LINE 10: EACH MEMBER OF THE BOARD OF
DIRECTORS RECEIVES A COPY OF THE 990 TO REVIEW, AND ANY QUESTIONS ARE
ANSWERED AT THE NEXT BOARD MEETING.
FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD ANNUALLY REVIEWS ITS
CONFLICT OF INTEREST POLICY AND VIOLATIONS OF POLICY ARE MONITORED UNTIL
RESOLVED.
FORM 990, PART VI, SECTION B, LINE 15: THE BOARD REVIEWS COMPENSATION OF
KEY EMPLOYEES.
FORM 990, PART VI, SECTION C, LINE 19: ECUMENICAL HUNGER PROGRAM PROVIDES
ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL
STATEMENTS TO ANYONE REQUESTING THEM. FURTHERMORE, THE CALIFORNIA ATTORNEY
GENERAL MAINTAINS A PUBLICLY VIEWABLE WEBSITE WITH SCANNED COPIES OF THE
ORGANIZATION'S 990 INFORMATION RETURNS.

SCHÈDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Employer identification number Name of the organization ECUMENICAL HUNGER PROGRAM 94-2476942 FORM 990. PART XI, LINE 2C THE FINANCE COMMITTEE REVIEWS THE AUDIT AND THEN THE AUDIT IS PRESENTED TO THE FULL BOARD FOR THEIR REVIEW AND ACCEPTANCE. SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS: (A) NAME OF PERSON: CORDES LAKE FAMILY TRUST (A) PURPOSE OF LOAN: MORTGAGE

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return. ► See separate instructions.

OMB No 1545-0172

Attachment Sequence No 67

Business or activity to which this form relates

990

Identifying number

ECUMENICAL HUNGER PROG	RAM		FORM S	990 P	AGE 10		94-2476942
Part I Election To Expense Certain Proper	y Under Section 17	79 Note: If you ha	eve any listed p	roperty, c	omplete Part	V before ye	ou complete Part I
1 Maximum amount See the instructions	for a higher limit	for certain busin	esses			1	250,000.
2 Total cost of section 179 property place	d in service (see	instructions)				2	
3 Threshold cost of section 179 property	before reduction	in limitation				3	800,000.
4 Reduction in limitation Subtract line 3 f	rom line 2 If zero	or less, enter -0-				4	
5 Dollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married filing se	parately, see instru	ctions		5	
6 (a) Description of pro	perty	(Б)	Cost (business us	e only)	(c) Elected	1 cost	
·····							
7 Listed property Enter the amount from	-			7			
8 Total elected cost of section 179 proper	•	ın column (c), lir	ies 6 and 7			8	
9 Tentative deduction. Enter the smaller						9	· · · · · · · · · · · · · · · · · · ·
10 Carryover of disallowed deduction from	•					10	
11 Business income limitation. Enter the sn		•	•	line 5		11	
12 Section 179 expense deduction. Add lin	•					12	
13 Carryover of disallowed deduction to 20 Note: Do not use Part II or Part III below for				13			
B 4 11 1				tod arono			
Part II Special Depreciation Allowar	ice and Other De	epreciation (Do	not include ils	ted prope	rty)		
44. Change dangeration for qualified means	dr. (adla av dla av lind	a al a ua ua a ado A as la .		.l al			
14 Special depreciation for qualified proper 15 Property subject to section 168(f)(1) election	-	ed property) piad	cea in service	auring the	tax year	14	
, , , , , , , , , , , , , , , , , , , ,	HOR			•		15	51,249.
16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not	include listed pro	nnerty \ (See inst	ructions)			16	51,249.
Tart III MAONO Depreciation (Do not	include iisted pit	Section					
17 MACRS deductions for assets placed in	service in tay ve					17	
18 If you are electing to group any assets placed in servi				abaal basa	▶ [7 ''' 	
Section B - Assets I					eral Deprecia	tion Syste	
	(b) Month and	(c) Basis for depr	eciation (d) Recovery			
(a) Classification of property	year placed in service	(business/investri only - see instru	10111 030	period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property		_					
b 5-year property					1		
c 7-year property	ĺ						
d 10-year property	Ī						
e 15-year property	ĺ						
f 20-year property	ĺ						
g 25-year property				25 yrs		S/L	
	/		2	7.5 yrs.	ММ	S/L	· · · · · · · · · · · · · · · · · · ·
h Residential rental property	/		2	7.5 yrs.	ММ	S/L	<u> </u>
! NI	/			39 yrs.	ММ	S/L	
i Nonresidential real property	/				ММ	S/L	
Section C - Assets Pl	aced in Service	During 2008 Tax	Year Using 1	he Altern	ative Deprec	iation Sys	tem
20a Class life						S/L	
b 12-year	<u> </u>			12 yrs.		S/L	
c 40-year	/			40 yrs	MM	S/L	
Part IV Summary (See instructions.)							
21 Listed property Enter amount from line	<u></u>					21	
22 Total. Add amounts from line 12, lines 1	4 through 17, line	es 19 and 20 in c	olumn (g), and	l line 21.	•		
Enter here and on the appropriate lines					·	22	51,249.
23 For assets shown above and placed in s				T			
portion of the basis attributable to section	on 263A costs			23			

Form 4562 (2008) 94-2476942 ECUMENICAL HUNGER PROGRAM Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No (i) (b) (c) (e) (f) (d) Date Elected Business Basis for depreciation Depreciation Recovery Method/ Type of property Cost or placed in investment (business/investment section 179 deduction Convention (list vehicles first) other basis period service use percentage cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use % % % 27 Property used 50% or less in a qualified business use % S/L S/L -S/L -% 28 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles **(f)** (a) (b) (c) (d) (e) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 Yes Yes 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No No No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your No Yes 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI | Amortization (b) (d) (c) (e) Description of costs Amortization for this year Date amortization Amortizable Code begins period or percentage 42 Amortization of costs that begins during your 2008 tax year:

43

44

43 Amortization of costs that began before your 2008 tax year

44 Total. Add amounts in column (f). See the instructions for where to report

Form 8800 (nov. +2009)	Page 2					
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II a	nd check this box					
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a						
● If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	· · · · · · · · · · · · · · · · · · ·					
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file	ne original (no copies needed).					
Name of Exempt Organization	Employer identification number					
Type or						
Print ECUMENICAL HUNGER PROGRAM	94-2476942					
File by the extended Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only					
due date for filing the 2411 PULGAS AVENUE						
return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions.						
EAST PALO ALTO, CA 94303	<u> </u>					
Check type of return to be filed (File a separate application for each return):						
	orm 1041-A					
Form 990-BL Form 990-PF Form 990-T (trust other than above)	rm 4720 Form 6069					
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension	n on a previously filed Form 8868.					
THE ORGANIZATION						
• The books are in the care of 2411 PULGAS AVENUE - EAST PALO	ልፒ.ምር ሮኔ ዓለ3በ3					
Telephone No. ► (650)323-7781 FAX No. ►	ALIO, CA 34303					
If the organization does not have an office or place of business in the United States, check this	nov .					
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)						
[7]	and EINs of all members the extension is for.					
4 I request an additional 3-month extension of time until MAY 15, 2010	and the or all members the extendent is for.					
5 For calendar year, or other tax year beginning JUL 1, 2008	, and ending JUN 30, 2009					
7 State in detail why you need the extension						
DOCUMENTATION NEEDED TO FILE A COMPLETE AND AC	CURATE RETURN IS NOT					
AVAILABLE AT THIS TIME. AN EXTENSION OF TIME I						
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, les	s 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 6	stimated					
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 require	i, deposit					
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). Se	e 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 > Jack Martan Title > X CPA	Date > 2-12-10					
	Form 8868 (Rev. 4-2009)					