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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form

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)

▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

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

OMB No. 1545-1150

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning January 1, 2005, and ending December 31, 20 **05**

- B** Check if applicable:
- Address change
 - Name change
 - Initial return
 - Final return
 - Amended return
 - Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
Orange County Self Help Center

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
727 South Harbor Blvd.

City or town, state or country, and ZIP + 4
Anaheim, CA 92805-4529

D Employer identification number
33 : 0254067

E Telephone number
(714) 635-1355

F Group Exemption Number . . . ▶

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

G Accounting method: Cash Accrual
Other (specify) ▶

I Website: ▶ n/a

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

J Organization type (check only one)— 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

K Check if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **19399**

Part I Revenue, Expenses, and Changes in Net Assets or Fur

(See page 38 of the instructions.)

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21				
Revenue	1	Contributions, gifts, grants, and similar amounts received															19351															
	2	Program service revenue including government fees and contracts															0															
	3	Membership dues and assessments															0															
	4	Investment income															48															
	5a	Gross amount from sale of assets other than inventory															0															
	b	Less: cost or other basis and sales expenses															0															
	c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule).															0															
	6	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>																														
	a	Gross revenue (not including \$ <u>0</u> of contributions reported on line 1)															0															
	b	Less: direct expenses other than fundraising expenses															0															
c	Net income or (loss) from special events and activities (line 6a less line 6b)															0																
7a	Gross sales of inventory, less returns and allowances															0																
b	Less: cost of goods sold															0																
c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)															0																
8	Other revenue (describe ▶ <u>n/a</u>)															0																
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)															19399																
Expenses	10	Grants and similar amounts paid (attach schedule)														0																
	11	Benefits paid to or for members														0																
	12	Salaries, other compensation, and employee benefits														0																
	13	Professional fees and other payments to independent contractors														0																
	14	Occupancy, rent, utilities, and maintenance														25848																
	15	Printing, publications, postage, and shipping														441																
	16	Other expenses (describe ▶ _____)														0																
17	Total expenses (add lines 10 through 16)														26289																	
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)														(6890)																
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)														227299																
	20	Other changes in net assets or fund balances (attach explanation)														4253																
	21	Net assets or fund balances at end of year (combine lines 18 through 20)														224662																

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Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 41 of the instructions.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	14579	22 7803
23	Land and buildings	212650	23 216903
24	Other assets (describe ▶ _____)	0	24 0
25	Total assets	227299	25 224706
26	Total liabilities (describe ▶ _____)	0	26 0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	227299	27 224706

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Part III Statement of Program Service Accomplishments (See page 42 of the instructions.)	Expenses
What is the organization's primary exempt purpose? Provide meeting rooms for 12 step programs	(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.	
28 Meeting rooms are open 7 days a week. There are 22 meetings a week and 100 or more people attend these meetings. Currently we provide meeting rooms for Alcoholics, Narcotics, Gamblers CEA, Debtors, and other Anonymous Groups and Gam-Anon meetings. (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	28a 26289
29 _____ _____ (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	29a
30 _____ _____ (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	30a
31 Other program services (attach schedule) (Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	31a
32 Total program service expenses (add lines 28a through 31a)	32

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 42 of 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	(E) Expense account and other allowances
David Wander 612 East 4th St., Ontario, CA 91764	President, 5hrs/wk	0	0	0
Lois Weinstein 636 W. Veronica St., Upland, CA 91784	Secretary, 5hrs/wk	0	0	0
Bob Weinstein 636 W. Veronica St., Upland, CA 91784	Treasurer, 5hrs/wk	0	0	0

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)		Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		✓
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b		✓
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)	36		✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
b Did the organization file Form 1120-POL for this year?	37b		✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		✓
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved	38b		0
39 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on line 9	39a		0
b Gross receipts, included on line 9, for public use of club facilities	39b		0
40a 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 (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? If "Yes," attach an explanation.	40b		✓
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			0
d Enter amount of tax on line 40c reimbursed by the organization			0

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.) (Continued)

- 41 List the states with which a copy of this return is filed. ▶ California
- 42a The books are in care of ▶ Melinda Weinstein Telephone no. ▶ (714) 635-1355
 Located at ▶ 727 South Harbor Blvd., Anaheim, California ZIP + 4 ▶ 92805-4529
- 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)?
- | | Yes | No |
|-----|-----|----|
| 42b | | ✓ |
| 42c | | ✓ |
- If "Yes," enter the name of the foreign country: ▶ _____
- See the instructions for exceptions and filing requirements for Form TD F 90-22.1.
- c At any time during the calendar year, did the organization maintain an office outside of the U.S.?
- If "Yes," enter the name of the foreign country: ▶ n/a
- 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here. ▶
 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ | 43 |

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.

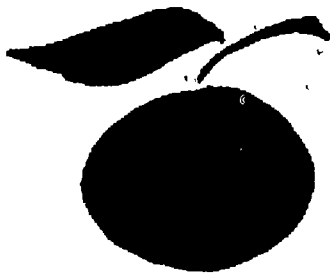
Please Sign Here

Signature of officer: *Doug Leonard* Date: 5-25-11

Doug Leonard, Vice-President
 Type or print name and title.

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. W)
Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no	



O C S H C

(714) 635-1355

727 SOUTH HARBOR BOULEVARD, ANAHEIM, CALIFORNIA 92805

On 990-EZ 2004 and 2005 Explanation for line 20: "Other changes in net assets or fund balances."

The property value in 2004, land and buildings, has increased by \$3897 in 2004, and paying off the mortgage in 2004 on the property has increased property value by \$16,168. The total amount is \$20,065.

The property value in 2005 increased by \$4253.

O R A N G E C O U N T Y S E L F - H E L P C E N T E R