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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

OMB No. 1545-0047

Open to Public

benefit trust or private foundation) Department of the Treasury

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

Inspection Internal Revenue Service June 30 20 July 1 2008, and ending For the 2008 calendar year, or tax year beginning D Employer identification number C Name of organization Horizon Community Development Corp. Please Check if applicable Doing Business As 1689770 Address change Telephone number print oi Number and street (or P.O. box if mail is not delivered to street address) Room/suite Name change type. 340-1266 423) 806 Dresden Ave Initial return Specific City or town, state or country, and ZIP + 4 Termination Instruc Johnson City, Tn 37604 139807 G Gross receipts \$ Amended return F Name and address of principal officer. Application pending H(a) Is this a group return for affiliates? Yes Ron von Essen, 806 Dresden Ave, johnson City, TN H(b) Are all affiliates included? ☐Yes Tax-exempt status. If "No," attach a list. (see instructions) Website: ▶ H(c) Group exemption number ▶ Type of organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: 2003 M State of legal domicile: TN Part I Summary Briefly describe the organization's mission or most significant activities: provide housing for special needs and low income clients SCANNED Activities & Governance Check this box ▶ ☐ If the organization discontinued its operations or disposed of more than 25% of its assets. 3 Number of voting members of the governing body (Part VI, line 1a). . 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 1 Total number of employees (Part V, line 2a) . . . 6 Total number of volunteers (estimate if necessary) 139807 7a 7a Total gross unrelated business revenue from Part VIII, line 12, column (C). **b** Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 30328 8 Contributions and grants (Part VIII, line 1h) . 106362 44743 Program service revenue (Part VIII, line 2g) . Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 61736 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 139807 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 40127 115 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . b Total fundraising expenses (Part IX, column (D), line 25) ▶ 101625 126659 Othen expenses (Part IX) column (A), lines 11a-11d, 11f-24f) 101625 136786 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). Revenue less expenses. Subtract line 18 from line 12 4737 3020 OGDEN. UI **End of Year Beginning of Year** 518096 734177 Total assets (Part X, line 16) 393103 388311 Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 124993 345866 Part II Signature Block Under penalties of perjugged declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge rect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Signature of office Date Check if Date Preparer's identifying number Preparer's (see instructions) signature employed ▶ __ Paid Preparer's Firm's name (or yours **Use Only** if self-employed), address, and ZIP + Phone no. ▶ (

Yes

No

May the IRS discuss this return with the preparer shown above? (see instructions)

Pa	Statement of Program Service Accomplishments (see instructions)									
1	Briefly describe the organization's mission: assist special needs and low income families obtain housing									
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	☐ Yes ☑ No								
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	☐ Yes ☑ No								
4	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.									
4a	(Code:) (Expenses \$ 136786 including grants of \$ 30328) (Revenue \$,								
	provided housing for special needs clients									
	·									
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$									
		•••••								
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)								
4d	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)									
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ \$ (Must equal Part IX, Line 25, column (B).)									

Pa	rt IV . Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	,	Į.
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		~
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_		,
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		v
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		٧
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		•
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8_		~
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		•
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		~
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, IX, or X as applicable	11	-	•
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		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		/
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		/
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		,
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		•
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		,
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		~
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 19		
19 20	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		1
21	Did the organization operate one of more hospitals? If Tes, complete Schedule I, Parts I and II	21		~
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		~
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
	24b–24d and complete Schedule K. If "No," go to question 25	24a		
b	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		V
d	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 disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b	_	•
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		•
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		1

Part IV	,	Checklist of	Required	Schedules	(continued)

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

Form **990** (2008)

Pai	rt V . Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable	4		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Lab			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			ļ
	gaming (gambling) winnings to prize winners?	1c	-	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
_	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1	2b	_	ļ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	20		
	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		~
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b_	ļ	
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			١.,
	account)?	4a		
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			
5 ~	and Financial Accounts.	5a		-
эа b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity			
C	Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		~
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			İ
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than			
_	\$75?	7a 7b		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	76		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		,
А	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	1.		
	benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		<u> </u>
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	ا ـ. ا		
	required?	7h		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			
	509(a)(3) 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.	26	,	
a	Did the organization make any taxable distributions under section 4966?	9a		1
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		ļ	
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders		Ì	
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
40-	amounts due or received from them.)	425		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b	12a		

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

sec	ction 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.			
1a				
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
_	any other officer, director, trustee, or key employee?	2		1
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		•
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		V
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		~
6	Does the organization have members or stockholders?	6		1
7a				
	of the governing body?	7a		>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		٧
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	-	on →	
_	the year by the following:			
а	The governing body?	8a	/	
	Each committee with authority to act on behalf of the governing body?	8b	~	
	Does the organization have local chapters, branches, or affiliates?	9a		~
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
_	affiliates, and branches to ensure their operations are consistent with those of the organization?	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	10		
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at	امدا		
200	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		
<u> </u>	tion b. Folicies			
			V	Ma
۰		10-	Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	No
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		•	No
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	-	No
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b	•	
c	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12b 12c	•	~
ь с 13	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy?	12b 12c 13	•	
ь с 13 14	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy?	12b 12c	•	<i>y</i>
ь с 13	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by	12b 12c 13	•	<i>y</i>
b c 13 14	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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:	12b 12c 13 14	•	<i>y</i>
b c 13 14 15	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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?	12b 12c 13 14	v v	<i>y</i>
b c 13 14 15	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization?	12b 12c 13 14	v v	<i>y</i>
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)	12b 12c 13 14	v v	<i>y</i>
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	12b 12c 13 14 15a 15b	v v	<i>y</i>
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	12b 12c 13 14	v v	V V
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	12b 12c 13 14 15a 15b	v v	V V
b c 13 14 15 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	12b 12c 13 14 15a 15b	v v	V V
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b c 3 4 5 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? Ition C. Disclosure	12b 12c 13 14 15a 15b	v v	V V
b c 3 4 5 a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? List the states with which a copy of this Form 990 is required to be filed List the states with which a copy of this Form 990 is required to be filed	12b 12c 13 14 15a 15b 16a	V V	V V
b c 3 4 4 15 a b 66a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b 12c 13 14 15a 15b 16a	V V	V V
b c 3 4 4 15 a b 66a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(cavailable for public inspection. Indicate how you make these available. Check all that apply.	12b 12c 13 14 15a 15b 16a	V V	V V
b c 13 14 15 a b 16a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c available for public inspection. Indicate how you make these available. Check all that apply.	12b 12c 13 14 15a 15b 16a 16b	only)	V V
b c 13 14 15 a b 16a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(control of 104 requires and organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(control of 104 requires and organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(control of 104 requires and organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(control of 104 requires and organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(control of 104 requires and organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(control of 104 requires and organization to make its Forms 102	12b 12c 13 14 15a 15b 16a 16b	only)	V V
b c 3 4 4 15 a b 66a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? List the states with which a copy of this Form 990 is required to be filed Lesting the organization of the process of the process of the process of the process of the organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(continuous process), and 1024 in the process of	12b 12c 13 14 15a 15b 16a 16b	only)	V V
b c 13 14 15 a b 16a b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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? Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(control of 104 requires and organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(control of 104 requires and organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(control of 104 requires and organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(control of 104 requires and organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(control of 104 requires and organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(control of 104 requires and organization to make its Forms 102	12b 12c 13 14 15a 15b 16a 16b	only)	V V

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.

Check this box if the organization did not co	(B)			(C)			(D)	(E)	(F)
Name and Title	Average	Positi	on (chec	k all	that ap	oply)	Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	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
Ronald von Essen, Executive Director Secretary, Treasurer	40		~	~	~			22247	0	(
Gerry Opp, President			,	,				0	0	
Bob Robinson, Vice President			~	,				0	0	(
Mary Davis			V					0	0	(
Sherry Trent			V					0	0	
Nate Kiser			~					0	0	(
David Bowers			~	i				0	0	(
Mary Davis			~	-				0	0	(
Erin Booher			~					0	0	(
Charles Spann			~					0	0	
					_				-	
						_				
	:							_		

Pa	rt VII . Section A. Officers, Directors, Tru	ıstees, Key	/ Emp	loy	ees,	, an	d Hig	hest	Compensate	d Employees (continued)
,	(A)	(B) (C) Average Position (check all that ap							(D) Reportable	(E) Reportable	(F) Estimated
	Name and title	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC	amount of other compensation
									_		
		-									
			-								
											
1b 2	Total						. than	\$1	00 000 in rono	rtable sames	paction from the
_	organization > 1	z III Ta) WII	o iec	CIVE	3U 11	iore	: man	ФП	oo,ooo iii repo	rtable comper	isation from the
3	Did the organization list any former office employee on line 1a? If "Yes," complete So							oyee	, or highest c	ompensated	Yes No
4	For any individual listed on line 1a, is the s the organization and related organizations	um of repo	ortable	e co	omp	ens	ation				
5	Individual	or accrue	 comp	ens	 satic	n f	 rom a	any	unrelated orga	 anızation for	4 /
Se	services rendered to the organization? If ") ction B. Independent Contractors	es," comp	lete S	Sch	edu	le J	for st	uch	person		5 /
1	Complete this table for your five highest compensation from the organization.	mpensated	d inde	epei	nde	nt c	ontra	ctor	s that received	d more than \$	100,000 of
	(A) Name and business add	ress							(B) Description of se	ervices	(C) Compensation
					•						
					_						
2	Total number of independent contractors (compensation from the organization ▶	including t	hose	in 1	l) w	ho i	receiv	ed i	more than \$10	0,000 in	

rorm s				<u>.</u>	———			Tgo •
	t VII	Statement of Re	evenue		(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	1a b c	Federated campaigns Membership dues Fundraising events . Related organizations	1b	20229				
ontributions nd other sin	e f g	Government grants (contributions, gifts, and similar amounts not including Noncash contributions including the contributions in the contribution	grants, uded above 1f led in lines 1a-1f: \$	30328				
<u>o e</u>	h	Total. Add lines 1a-1f	· · · · ·		30328			-
Program Service Revenue	2a b			Business Code				
Ē.	C	food supplies etc.			44743			
gram Se	e	All other program servi						
<u>F</u>	g	Total. Add lines 2a-2f		•	44743			5
	3	Investment income (income to other similar amounts) Income from investment of						
	5	Royalties	(i) Real	(ii) Personal		· · · · · · · · · · · · · · · · · · ·		
	b	Gross Rents Less: rental expenses Rental income or (loss) Net rental income or (li	Oss)		64736	-tune-tune-tune-tune-tune-tune-tune-tune		
	l	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b	Less: cost or other basis and sales expenses .						
		Gain or (loss) Net gain or (loss)				**************************************	3	3 - 20.28 - c. mar
Other Revenue		events (not including \$ of contributions reporte See Part IV, line 18	ed on line 1c).					
Othe		Less: direct expenses Net income or (loss) from		vents ►				
		Gross income from gam See Part IV, line 19	a				,	-
		Less: direct expenses, Net income or (loss) from		ities ▶			1	
	ь	Gross sales of inverteurns and allowances Less: cost of goods so Net income or (loss) from	s a old b	ory ▶			all the market and a	
		Miscellaneous Rev		Business Code		o es a completar a company and a company	A SAN CERTAIN	
	11a						1944 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945 - 1945	
	ь					-:		
	ď	All other revenue						
		Total. Add lines 11a-1		•				
	ŀ	Total Revenue. Add III 9c, 10c, and 11e	nes 1h, 2g, 3, 4,	5, 6d, 7d, 8c,				

Part IX · Statement of Functional Expenses

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

	All other organizations must complete col	umn (A) but are no	t required to comp	olete columns (B),	(C), and (D).
	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 U.S. See Part IV, lines 15 and 16 Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	22247	22247		
6 7	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	17880	17880		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 10 11	Other employee benefits				
b	Management	380	380		
d	Accounting		7		
f g	Investment management fees Other	400 67	400 67		
12 13 14	Advertising and promotion	8198	8198		
15 16	Royalties	10184 3862	10184 3862		
17 18	Travel	3602	3802		
19 20	Conferences, conventions, and meetings . Interest	29599	29599		
21 22 23	Payments to affiliates	5567	5567		
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.)				
a b c	bldg repairs/renovations automobile property Taxes	24291 5271 8840	24291 5271 8840		
d e			33,10		
f 25 26	All other expenses	136786			
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

غلا	It Y	· Balance Sneet					
·			(A) Beginning of year		End (B) of year	
	1	Cash—non-interest-bearing	1445	1			3125
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net	11327	4	_		
	5	Receivables from current and former officers, directors, trustees, key		5			
		employees, or other related parties. Complete Part II of Schedule L .					
	6	Receivables from other disqualified persons (as defined under section					
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6			
S	7	Notes and loans receivable, net		7		_	
Assets	8	Inventories for sale or use		8			
As	9	Prepaid expenses and deferred charges		9			
	10a	Land, buildings, and equipment: cost basis 10a 509500					
		Less: accumulated depreciation. Complete					
		Part VI of Schedule D	505324	10c		73	1051
	11	Investments—publicly traded securities		11			
	12	Investments—other securities. See Part IV, line 11		12			
	13	Investments—program-related. See Part IV, line 11		13			
	14	Intangible assets	 .	14			
	15	Other assets, See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equal line 34)	518096			73	4177
	17	Accounts payable and accrued expenses	17803				711
	18	Grants payable	·	18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities	<u></u>	20			
ties	21	Escrow account liability. Complete Part IV of Schedule D		21			
Liabilities	22	Payables to current and former officers, directors, trustees, key			K		
Lial		employees, highest compensated employees, and disqualified	* * 4	22	*		
_		persons. Complete Part II of Schedule L	375300			20	8311
	23			24		301	0311
	24	Unsecured notes and loans payable		25	-		
	25 26	Total liabilities. Add lines 17 through 25	393103			38	8311
_		Organizations that follow SFAS 117, check here ▶ □ and					
ses		complete lines 27 through 29, and lines 33 and 34.					
an	27	Unrestricted net assets		27			
Bal	28	Temporarily restricted net assets		28			
þ	29	Permanently restricted net assets		29			
or Fund Balanc		Organizations that do not follow SFAS 117, check here ▶ □					
or		and complete lines 30 through 34.			· ·····		
	30	Capital stock or trust principal, or current funds		30			
Net Assets	31	Paid-ın or capital surplus, or land, building, or equipment fund		31			
t A	32	Retained earnings, endowment, accumulated income, or other funds		32			
Ne	33	Total net assets or fund balances		33			
	34	Total liabilities and net assets/fund balances	518096	34		<u>73</u> 4	4177
Pa	rt XI	Financial Statements and Reporting				ГТ	
٠.			□ -:·			Yes	No
1		punting method used to prepare the Form 990: Cash Accrual		_		-	
-		e the organization's financial statements compiled or reviewed by an ind	•		AL	├ ॅ ┤	
b		e the organization's financial statements audited by an independent acco			I	 	
С		es" to lines 2a or 2b, does the organization have a committee that assumes	· · · · · · · · · · · · · · · · · · ·	-			,
2~		audit, review, or compilation of its financial statements and selection of an inc				\vdash	
Jd		Single Audit Act and OMB Circular A-133?					•
b		es," did the organization undergo the required audit or audits?					

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name	of t	he organization	1						Employe	er identifica	tion number	r	
Hor	zon	Community	Development (Corp.					73	•	1689770		
Pai	τI	Reason	for Public Ch	narity Status (All or	ganizati	ons mus	t compl	ete this	part.) (se	e instru	ctions)		
The 1 2 3 4		A church, co A school de A hospital o A medical re	onvention of chu scribed in sectio r a cooperative l	ndation because it is: irches, or association on 170(b)(1)(A)(ii). (At hospital service organation operated in conjuste:	of church tach Sch nization o	hes desc edule E.) lescribed	ribed in s	section 1 on 170(b)	70(b)(1)(, (1)(A)(iii).	(Attach S			
5		_	tion operated for (b)(1)(A)(iv). (Co	the benefit of a colle the replete Part II.)	ge or un	iversity o	wned or	operated	by a gov	ernmenta	l unit desc	cribed in	
6	☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	An organization that normally receives a substantial part of its support from a governmental unit or from the gener described in section 170(b)(1)(A)(vi). (Complete Part II.)										al public		
9		An organizat receipts fror support fror	tion that normally n activities relate n gross investm	receives: (1) more the ed to its exempt funct ent income and unre	an 33½ % tions—su lated bu	6 of its su ibject to siness ta	pport fro certain e xable inc	xceptions come (les	, and (2) s section	no more	than 331/3	% of its	
10 11 e		acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) 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. a Type I											
f g		If the organiorganization	, check this box st 17, 2006, has	a written determinati							III suppo	rting . 🗆	
		(i) A persor	who directly oi	r indirectly controls, en				th person	s descrit	oed in (ii)	11g(i)	es No	
				rson described in (i) a		yanızano					11g(ii)	·	
		(iii) A 35% c	ontrolled entity	of a person described	d in (i) or						11g(iii)	•	
h		Provide the	following informa	ation about the organ	izations	the organ	ization s	upports.					
(i) I		of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	ın col. (i) lı	organization sted in your document?	our the organization in		organizat (i) organiz	s the ion in col. zed in the S.?	(vii) Amo supp		
					Yes	No	Yes	No	Yes	No			
						<u> </u>			_		 		
		·		-									
													
.							·						

Pai	 Support Schedule for Org (Complete only if you check 					and 170(b)(1)(A)(vi)
Sec	tion A. Public Support			_			
Ca	lendar 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.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1-3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	,	2"	\$			
6	Public support. Subtract line 5 from line 4.	Summon or		350. ~	dko w oo os weeren		
	tion B. Total Support				 		
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .						<u> </u>
12	Gross receipts from related activities, etc	•	•			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re <u></u>					on 501(c)(3) ► □
	tion C. Computation of Public Su						
14	Public support percentage for 2008 (line of	• •	•			14	<u> %</u> %
15	Public support percentage from 2007 Sch					15	
	33%% support test—2008. If the organization qualifies	as a publicly s	supported organ	nization			▶ □
	33%% support test—2007. If the organization qua	lifies as a publ	icly supported o	organization .			▶ □
17a	10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b 18	10%-facts-and-circumstances test—2007 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	acts-and-circum inces" test. The	nstances" test, c organization qua	heck this box a lifies as a public	and stop here. By supported or	Explain in Part ganization	IV how the ▶ □

Pa	Complete only if you check	anizations De ed the box or	scribed in S line 9 of Pa	ection 509(a) rt l.))(2) 		
	ction A. Public Support						
C	alendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 2	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	11015	82025	70959	34463	34328	232790
	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization'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						
6	Total. Add lines 1-5	11015	82025	70959	34463	34328	232790
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	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				1220		
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						232790
	etion B. Total Support	(-) 0004	(h) 0005	(-) 0000	(-D-0007	() 0000	
	alendar year (or fiscal year beginning in)	(a) 2004 11015	(b) 2005 82025	(c) 2006 70959	(d) 2007 34463	(e) 2008 34328	(f) Total 232790
9 10a	Amounts from line 6	11013	62023	70959	34463	34320	232790
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С 11	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						232790
14	First five years. If the Form 990 is for organization, check this box and stop	here		d, third, fourth,			
Sec	tion C. Computation of Public Su	pport Percen	tage				
15 16	Public support percentage for 2008 (lin Public support percentage from 2007 S	ie 8, column (f) Schedule A, Pai	divided by line	13, column (f))	15	%
Sec	tion D. Computation of Investmen	nt Income Pe	rcentage				
17	Investment income percentage for 200	8 (line 10c, colu	ımn (f) divided	by line 13, col	lumn (f)) .	17	%
18	Investment income percentage from 20				[18	%
19a	33 % % support tests—2008. If the organization did not check the box on line 14, and line 15 is more than 33% %, and line 17 is not more than 33% %, check this box and stop here. The organization qualifies as a publicly supported organization ▶ □						
b	331/3 % support tests - 2007. If the organine 18 is not more than 331/3 %, check this	ization did not c s box and stop h	heck a box on lere. The organ	line 14 or line 19 Ization qualifies	9a, and line 16 as a publicly s	is more than 3 supported organ	3⅓ %, and Ization ► □
20	Private foundation. If the organization						

chedule A (F Part IV	Form 990 or 990-EZ) 2008 Supplemental Information. Complete this part to provide the explanation required by Part	Page 4
	Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instr	uctions)
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