

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

Department of the Treasury

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All iter organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form Open to Public Inspection Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements 2008 and ending MAR 31, 2009 For the 2008 calendar year, or tax year beginning APR Check if D Employer identification number C Name of organization Please use IRS Address change labet or Name Change DOORS OF HOPE HOLDING CORP 11-2680213 print or type initia! return Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Termin-ation PO BOX 7 732-431-1600 Instruc-City or town, state or country, and ZIP + 4 Amende F Group Exemption tions Application pending ADELPHIA, NJ 07710 Number > G Accounting method: X Cash Accrual Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) H Check > X If the organization is not Website: ► N/A Organization type (check only one)— X = 501(c)(2) (insert no.) 4947(a)(1) or 527 required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Check ► _____ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ Part I | Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Contributions, gifts, grants, and similar amounts received 2 86,676 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 65. 4 Investment income 5a Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule) 5c Revenue Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here of contributions a Gross revenue (not including \$ reported on line 1) 6a b Less: direct expenses other than fundraising expenses 6b Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c 7a Gross sales of inventory, less returns and allowances 7a 7b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 8 Other revenue (describe 8 86,741. Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 Stint 49,575 10 Grants and similar amounts paid (attach schedule) 10 DEC 2 2 2009 11 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits Expenses 2,000. Professional fees and other payments to independent contractors 13 13 ODEN, U<u>See</u> Statement 1 Occupancy, rent, utilities, and maintenance 14 14,316. 14 15 Printing, publications, postage, and shipping 15 Other expenses (describe BANK_CHARGES 16 72. 16 65,963. 17 Total expenses Add lines 10 through 16 17 20,778. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net assets or fund balances at beginning of year (from line 27, column (A)) 19 4,588. (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (attach explanation) 20 20 21 25,366. Net assets or fund balances at end of year. Combine lines 18 through 20 21 Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II.) (A) Beginning of year (B) End of year 53,<u>406</u>. 35,708. 22 Cash, savings, and investments 29,600. 23 Land and buildings 29,600. 23 Other assets (describe > Other Depreciable Assets 12,183.₂₄ 7,579. 24 90,585. 77,491. 25 25 Total assets 65,219. 72,903.26 Total liabilities (describe MORTGAGE PAYABLE 26 4.588. 27 25,366. Net assets or fund balances (line 27 of column (B) must agree with line 21)

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

Form **990-EZ** (2008)

Form 990•EZ				<u>11-</u>	<u> 26802</u>	13 Page 2
Part III	Statement of Program Service Accomplishme	nts (See the instructions for	Part ((1.)		Ex	penses
	rganization's primary exempt purpose? See Statement	 	<u> </u>		(Required	for 501(c)(3)
					and (4) or	ganizations and
	at was achieved in carrying out the organization's exempt purposes. In		escribe the services		for others.) trusts; optional
	number of persons benefited, or other relevant information for each p	rogram line.			tor others.	· <u>) </u>
28 <u>See</u>	Statement 4				1 1	
					1 1	
(Grants	\$) If this amount includes foreign	grants check here		一	28a	49,575.
29	y in this different includes foreign	granto, oncon noro				
					1 1	
						
				 -	1	
(Grants	\$) If this amount includes foreign	grants, check here	<u></u>	<u></u>	29a	
30						
	······································					
(C-onto	C \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	erente obsek here		$\overline{}$	30a	
(Grants		grants, check here		لــــا	30a	
	ogram services (attach schedule)					
(Grants		grants, check here		<u> </u>	31a	<u></u>
	ogram service expenses (add lines 28a through 31a)				32	49,575.
Part IV	List of Officers, Directors, Trustees, and Key E	Employees. List each one e	ven if not compensated	(See the	instructions f	or Part IV)
				(d) Co	ontributions	
	folk Marina and address	(b) Title and average hours	(c) Compensation		employee	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter		fit plans &	account and other allowances
		position	-0)		eferred pensation	other allowances
		2222222		COIII	Pensation	
HANNA		PRESIDENT	_		_	_
	4TH AVENUE, BROOKLYN, NY 11219	1.00	0.		0.	0.
ESTA G	SOODMAN	SECRETARY				
1247 E	EAST 8TH ST, BROOKLYN, NY 11230	1.00	0.		0.	0.
ROSE S	HAIN	TREASURER				
	7, ADELPHIA , NJ 07710	1.00	0.		0.	0.
TO DOM	T, ADBERTIA, NO UTITO	1:00	,	 		
		-				
		1				
		-				
		4	1	ł		1
						-
			1	j	_	l
		†	1	1		
	······································					
		4				
		_	1			
	<u> </u>	1	İ	İ		
			1			
		1				
		 	 	 		
		4				
				-		
		1	1			
					· · · · · · · · · · · · · · · · · · ·	
				l		
	 		-			
		1				
832 172		<u> </u>	<u> </u>	L	E	990-EZ (2008)
					rarin	*******

Рa	rt V Other Information (Note the statement requirements in the instructions for Part VI.)			
			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		_ X
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		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			ı
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy			Ì
	tax requirements?	35a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N	36_		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.]		
	Did the organization file Form 1120-POL for this year?	37b		_X_
	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		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A] !		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9 39a N/A			
	Gross receipts, included on line 9, for public use of club facilities 39b N/A] !		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 \blacktriangleright N/A; section 4912 \blacktriangleright N/A; section 4955 \blacktriangleright N/A			ĺ
ь	Section 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," complete Schedule L, Part I	40b	N/	Α
c	Enter amount of tax imposed on organization managers or disqualified persons during the year under			
•	sections 4912, 4955, and 4958			
ď	Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
•	transaction? If "Yes," complete Form 8886-T	40e		х
41	List the states with which a copy of this return is filed. NY			
	The books are in care of \triangleright ORGANIZATION Telephone no. \triangleright 732-43	1-1	600	
12.4	Located at ▶ PO BOX 7, ADELPHIA, NJ ZIP+4 ▶ C			
h	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		Yes	No
	account)?	42b		Х
	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			
	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
·	If "Yes," enter the name of the foreign country:		l. <u></u>	
42	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		•	
70	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		_
	and enter the amount of tax-exempt interest received or accorded during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	-		
44		44		X
4E	Form 990-EZ Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be	"		
45		45		х
	completed instead of Form 990-EZ	Form 9	90-F7	
		. 01111 3	OU LL	12000

83217	4
40 17	^

Paid

Preparer's Use Only Date

MIRSCH OELBAUM BRAM HANOVER & LISKER CPA

SUITE 704

NY 10006

Check if self-

12/07/09 employed ▶

Preparer's Identifying Number (See instr.)

X Yes

Form 990-EZ (2008)

EIN >

Phone ►

Preparer's signature

111 BROADWAY

NEW YORK

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

Firm's name (or yours

if self-employed), address, and ZIP + 4

Form 990-EZ Occupancy, Rent, Utilities and	Maintenance	Statement	1
Description		Amount	
Depreciation/Amortization Other Expenses		4,60 9,71	
Total to Form 990-EZ, line 14		14,31	16.
Form 990-EZ Cash Grants and Alloca	ations	Statement	2
Class of Activity/Donee's Name and Address	Donee's Relationship	Amount	t
CHARITABLE GRANTS NSHEI AHAVAS CHESED	NONE	18,7	50.
CHARITABLE GRANTS PTACH	NONE	6,00	00.
CHARITABLE GRANTS INDIGENT INDIVIDUALS	NONE	18,00	00.
CHARITABLE GRANTS CONG AHAVAS CHESED	NONE	8:	25.
CHARITABLE GRANTS YESHIVA DARCHEI TORAH	NONE	6,00	00.
Total Included on Form 990-EZ, Line 10		49,5	75.

FORM 990-EZ	Information Regarding Transfers Associated with Personal Benefit Contracts	State	ment	3
directly of	ganization, during the year, receive any funds, r indirectly, to pay premiums on a personal atract?	[] Yes	[X]	No
	ganization, during the year, pay premiums, r indirectly, on a personal benefit contract? .	. [] Yes	[X]	No

990-EZ Pg 2

Statement

THE ORGANIZATION HOLDS TITLE TO TWO BUILDINGS FOR THE BENEFIT OF WOMENS LEAGUE FOR COMMUNITY RESIDENCES INC. (A 501 (C)3 ORGANIZATION). GRANTS ARE GIVEN TO VARIOUS PUBLIC CHARITIES

990-EZ Pg 2

Statement 5

AN ORGANIZATION THAT WAS CREATED TO HOLD TITLE FOR A 501(C)3 ORGANIZATION

Internal Revenue Service

Depreciation and Amortization 990-EZ

(Including Information on Listed Property) See separate instructions.

▶ Attach to your tax return.

OMB No 1545-0172

Sequence No

Name(s) shown on return Business or activity to which this form relates Identifying number DOORS OF HOPE HOLDING CORP Form 990-EZ Page 1 11-<u>26802</u>13 Part I | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 250,000. 1 Maximum amount. See the instructions for a higher limit for certain businesses 2 2 Total cost of section 179 property placed in service (see instructions) 800,000. 3 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (c) Elected cost (a) Description of property (b) Cost (business use only) 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property) 14 Special depreciation for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 16 Part III | MACRS Depreciation (Do not include listed property) (See instructions) Section A 380 17 17 MACRS deductions for assets placed in service in tax years beginning before 2008 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recovery (a) Classification of property (e) Convention (f) Method (a) Depreciation deduction only - see instructions) 3-year property 19a 5-year property b 7-year property С 10-year property d е 15-year property f 20-year property 25 yrs S/L 25-year property 27 5 yrs. MM S/L h Residential rental property 27 5 yrs S/L MM MM S/L 39 vrs i Nonresidential real property ММ S/I Section C - Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12-year 12 yrs. S/L b 40 yrs ММ S/L 40-year Part IV | Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 4,105. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23 Form 4562 (2008)

LHA For Paperwork Reduction Act Notice, see separate instructions.

DOORG	OF	HOPE	HOLDING	CORP
פאטטע	OT.	HOLE	HOHDTHG	CORE

Type of property (list vehicles first) Date placed in service Placed in service Use percentage 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 Property used more than 50% in a qualified business use 8 Property used so% or less in a qualified business use: 8 Property used 50% or less in a qualified business use: 8 S/L - S/L		Yes [No (i) cted n 179
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? (a) Type of property (list vehicles first) 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 26 Property used more than 50% in a qualified business use 27 Property used 50% or less in a qualified business use: (a) (b) (c) (d) Cost or Other basis (nvestment use claimed? (e) Basis for depreciation Recovery Method/ Convention (business/investment use only) Recovery Method/ Convention (convention) Method/ Convention Method/ Convention Period Convention Add use only Method/ Convention See the instructions for limits for passenger automobiles in the claim of the passenger automobiles in the claim of the passenger automobiles in the claim of the passenger automobiles on the claim of the passenger automobiles in the passenger automobiles in the passenger automobiles in the passenger automobiles in the passenger automobiles in the passenger automobiles in the passenger automobiles in the passenger automobiles in the passenger automobiles in the passenger automobiles in the passenger automobiles in the passenger automobiles in the passenger automobiles in the passenger automobiles in the passenge	h) ciation	Elec sectio	(i) cted n 179
24a Do you have evidence to support the business/investment use claimed? (a) (b) Date placed in service use percentage Cost or other basis Cost or ot	h) ciation	Elec sectio	(i) cted n 179
(a) Type of property (list vehicles first) Date placed in service Service Special depreciation allowance for qualified business use Property used more than 50% in a qualified business use When the service we percentage investment use only i	h) ciation	Elec sectio	ted n 179
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 - 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28			
26 Property used more than 50% in a qualified business use			
27 Property used 50% or less in a qualified business use: % S/L - 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28			
% S/L -			
% S/L - 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1			
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1	29		
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 those vehicles	ng this se	ection fo	or
(a) (b) (c) (d) (e	*)	(f	
30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle	ıcle	Veh	icle
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	,		
34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes	No	Yes	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	i i		
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 ar	e not mo	ore 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		Yes	No
		103	110
employees? 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?			<u> </u>
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles			<u> </u>
Part VI Amortization			
(a) (b) (c) (d) (e) Description of costs Date amortization Amortizable Code Amortization begins amount section period or percentage	Arr tor	(f) nortization ir this year	
42 Amortization of costs that begins during your 2008 tax year			
			400
43 Amortization of costs that began before your 2008 tax year			<u>499.</u>
44 Total. Add amounts in column (f) See the instructions for where to report 44			499.

Form 8868 (Rev. 4-2009)					Page 2
Note. Only complete Part II if you have a If you are filing for an Automatic 3-Mo	Automatic) 3-Month Extension, complete only Pa Iready been granted an automatic 3-month extensionth Extensionth Extension, complete only Part I (on page 1).	on on a previously filed	Form 8		▶ X
Part II Additional (Not Aut	omatic) 3-Month Extension of Time. Onl	ly file the original (no co			
Type or Name of Exempt Organization	n		Empl	oyer ident	ification number
print DOORS OF HOPE H	OLDING CORP		1	1-268	0213
due date for PO BOX 7	suite no If a P O box, see instructions.		For IF	RS use only	/
	te, and ZIP code. For a foreign address, see instruct 7710	tions			
Check type of return to be filed (File a second Form 990 X Form 990-EZ Form 990-BL Form 990-PI	Z Form 990-T (sec. 401(a) or 408(a) trust)	Form 1041-A [== -	orm 5227 orm 6069	Form 8870
STOP! Do not complete Part II if you w	ere not already granted an automatic 3-month ex	xtension on a previou	sly file	d Form 88	168.
 The books are in the care of ▶ PO Telephone No ▶ 732-431-1 If the organization does not have an office of the group Return, enter the box ▶ If it is for part of the group of the gro	office or place of business in the United States, check organization's four digit Group Exemption Number of the control of time until and attach a list with the resion of time until approximately 15, 2 and attach a list with the resion of time until approximately 15, 2 and attach a list with the resion and att	ck this box (GEN) If the names and EINs of all 2010 , and ending Final return HAS NOT BEE	MAR	ers the ext	ension is for 2009 accounting period
	BL, 990-PF, 990-T, 4720, or 6069, enter the tentative	e tax, less any		•	
nonrefundable credits. See instruc	itions PF, 990-T, 4720, or 6069, enter any refundable credit	te and estimated	8a	\$	
- · · · · · · · · · · · · · · · · · · ·	rrior year overpayment allowed as a credit and any a		8b	\$	
	m line 8a Include your payment with this form, or, if	required, deposit			
	using EFTPS (Electronic Federal Tax Payment Syst		8c	\$	N/A
	Signature and Verification				
Under penalties of perjury, I declare that I hav it is true, correct, and complete, and that I am	e examined this form, including accompanying schedules a authorized to prepare this form.	and statements, and to the	e best o	f my knowle	dge and belief,
Signature >	Title		Date		·

823832 05-26-09 Form **8868** (Rev. 4-2009)