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Supplemental Information to Form 990

OMB No 1545-0047

2008

Open to Public Inspection

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

Department of the Treasury
Revenue Service
Name of the organization

Employer identification number

KHEPERA HOUSE INC

95-3705606

01. Governing body decisions (Part VI, line 7b)

MAJOR DECISIONS OF THE GOVERNING BODY ARE SUBJECT TO APPROVAL BY THE BOARD OF DIRECTORS

02. Governing body meeting documentation (Part VI, line 8a)

THERE ARE MINUTES AND FINANCIALS RECORDED AT THE MONTHLY BOARD OF DIRECTORS MEETINGS.

03. Committee meeting documentation (Part VI, line 8b)

THERE IS AN ADVISORY BOARD - OCCASIONAL MEETINGS WITH NO DOCUMENTATION.

04. Form 990 governing body review (Part VI, line 10)

THE COMPLETED TAX RETURN IS AVAILABLE TO THE BOARD OF DIRECTORS UPON REQUEST.

05. Officer, director, etc mailing address (Part VI, line 11)

ALL OFFICERS, KEY EMPLOYEES, THE DIRECTOR AND TRUSTEE CAN ALL BE REACHED AT THE ORGANIZATION'S MAILING ADDRESS

06. Conflict of interest policy compliance (Part VI, line 12c)

YES THERE IS A WRITTEN CONFLICT OF INTEREST POLICY

07. CEO, executive director, top management comp (Part VI, line 15a)

THE PROCESS FOR DETERMING COMPENSATION OF TOP MANAGEMENT OFFICIALS LIES WITH THE BOARD OF DIRECTORS. NO OUTSIDE, INDEPENDENT PERSONS ARE INVOLVED.

08. Governing documents, etc, available to public (Part VI, line 19)

TAX RETURNS ARE AVAILABLE TO THE PUBLIC UPON REQUEST

