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Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

| <u>-</u> | | 2006 Calendar year, or tax year beginning OC1 O1, 2006, an | | EF 30,2009 | |
|---|--|--|------------------------------------|--|--|
| В | Check if applicable Address cha | Please C Name of organization, number and street, city, town, state, and ZIP couse IRS label or | | fication number | |
| Н | Name chan | print or KARAMU NUTRITION PROGRAM | E Telephone numb | | |
| Н | Initial return | See . | | 27-8402 | |
| Ш | Termination | Instruc- | G Gross s | 3932954. | |
| | Amended re | (| H(a) Is this a grou | up return | |
| | Application | F Name and address of principal officer VERA CORLEY-SIMS | for affiliates | | |
| ĻJ | pending | 2600 POPLAR AV MEMPHIS TN 38112 | H(b) Are all affiliates in | | |
| _ | Tay ayam | | If "No", attach a | list | |
| _ | | | (see instructions | , – – | |
| | Nebsite: | | H(c) Group exemption | | |
| _ | Type of organ | nization X Corporation Trust Association Other ► L Year. Summary | of formation M | State of legal domicile TN | |
| | | riefly describe the organization's mission or most significant activities | | | |
| | | | DE ECOD DROC | D 7 M | |
| Ф | _ | | RE FOOD PROG | RAM | |
| Activities & Governance | = | LAIMS | | | |
| Ë | _ | | | · | |
| Š | 2 CI | neck this box 🕨 📙 if the organization discontinued its operations or disposed of more | than 25% of its assets | | |
| ŏ | 3 N | umber of voting members of the governing body (Part VI, line 1a) | 3 | 8 | |
| οğ V | 4 Ni | umber of independent voting members of the governing body (Part VI, line 1b) | | 8 | |
| Ë | | otal number of employees (Part V, line 2a) | 5 | 16 | |
| Ę | | otal number of volunteers (estimate if necessary) | 6 | | |
| Ä | | | <u> </u> | · | |
| | | otal gross unrelated business revenue from Part VIII, line 12, column (C) | 7a | | |
| | b Ne | et unrelated business taxable income from Form 990-T, line 34 | 7b | | |
| | 1 | | Prior Year | Current Year | |
| <u>•</u> | 8 C | ontributions and grants (Part-VIII, line 1h) | | | |
| Ĭ | 9 Pr | ogram service revenue (Part VIII, line 2g) | 3310350. | 3932954. | |
| Revenue | 10 In | vestment income (Part VIII, column A), lines 3, 4, and 7d) | | | |
| œ | 11 0 | he Revenue (Hartivill, Wilfin (A) Ames 5, 6d, 8c, 9c, 10c, and 11e) | | | |
| | | otal revenue - add lines 8 through \$\mathcal{H}\$ (must equal Part VIII, column (A), line 12) | 3310350. | 3932954. | |
| | 1 | | 2913778. | 3455529. | |
| | 13 6 | rants and symbol armounts part (Part X, column (A), lines 1-3) enefits paid to or for members (Part IX, column (A), line 4) | 2913/10. | 3433329. | |
| | I | | 217005 | 01.6044 | |
| Se | | alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 317895. | 316344. | |
| Expenses | 16a Pr | ofessional fundraising fees (Part IX, column (A), line 11e) | | | |
| ă | b To | otal fundraising expenses, (Part IX, column (D), line 25) ▶ | | | |
| Ш | 17 01 | her expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | 114301. | 110313. | |
| | 18 To | otal expenses - Add lines 13-17 (must equal Part IX, column (A), line 25) | 3345974. | 3882186. | |
| | 19 Re | evenue less expenses Subtract line 18 from line 12 | -35624. | 50768. | |
| | | | Beginning of Year | End of Year | |
| Net Assets or Fund Balances | 20 To | otal assets (Part X, line 16) | 340888. | 448747. | |
| sse\ Bala | 24 T | otal liabilities (Part X, line 16) | 277589. | 334680. | |
| ig ig | 21 10 | | | | |
| | | et assets or fund balances Subtract line 21 from line 20 | 63299. | 114067. | |
| | art II | Signature Block | | | |
| | | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme | ents, and to the best of my knowle | dge | |
| | | and belief, it if true, correct, and complete. Declaration of preparer (other than officer) is based on all information of w | hich preparer has any knowledge | | |
| | | | | | |
| Sig | n n | Ville Colly - Jims | 04/2 | 9/2010 | |
| Here | | Signature of officer | Date | -, -, -, | |
| ••• | . • | VERA CORLEY-SIMS EXECUTIVE | ··· | | |
| | | | E DIRECTOR | | |
| | | Type or print name and title | 0 1 1 | parere identifican number | |
| Pai | đ | Preparer's AUD Date | self- (se | eparer's identifying number e instructions) | |
| Pre | parer's | signature Reusence okonofi 04/29/2010 | employed ► X P | 00708458 | |
| Use Only Firms name (or yours LAWRENCZ G YOHANEK PC EIN ► 62-1320 | | | | | |
| | - | f self-employed), address, and ZIP+4 744 CROSSO MEMPHIS TN 38117 | Phone no ▶ 9 | 01-685-5827 | |
| Ma | the IRS | discuss this return with the preparer shown above? (See instructions) | 1 | X Yes No | |
| | | | | | |

Form 990 (2008)

| d | Other program services | (Describe in Schedule O) | | |
|---|------------------------|--------------------------|--------------|---|
| | (Expenses \$ | including grants of \$ |)(Revenue \$ |) |

3882186.

(Must equal Part IX, Line 25, column (B))

Form 990 (2008)

Total program service expenses \$

62-1510796 Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors? X 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 X . .. Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C. X 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D. Part I Χ 6 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 X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ complete Schedule D, Part III . . . 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 Х 9 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, 11 X 11 Did the organization receive an audited financial statement for the year for which it is completing this return 12 that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII X 12 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 13 Did the organization maintain an office, employees, or agents outside of the U.S.? 14a 14a 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. X 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 Χ 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 Χ 16 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I X 17 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 18 19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III X 19 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H X 20 21 Did the organization report more than \$5,000 on Part IX, column (A), line 12 If "Yes." complete Schedule I, Parts I and II 21 Χ 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 X 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 guestion 25 X 24a . . . b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a X 25a Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified b person from a prior year? If "Yes," complete Schedule L, Part I X 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 X

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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

62-1510796

| | | | Yes | No |
|---|--|-------|----------|----|
| 8 | During the tax year, did any person who is a current or former officer, director, trustee, or key employee | | <u> </u> | |
| 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 | 1 | | |
| | (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, | i | | |
| | Part IV | 28a | | X |
| b | Have a family member who had a direct or indirect business relationship with the organization? If "Yes," | | | |
| | complete Schedule L, Part IV | 28b | | Х |
| 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 | | Х |
| 9 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Χ |
|) | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | . 30 | | X |
| 1 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | . 31 | | X |
| 2 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? | | | |
| | If "Yes," complete Schedule N, Part II | . 32 | | Х |
| 3 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | . 33 | | Х |
| 4 | 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 | | Х |
| 5 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete | | | |
| | Schedule R, Part V, Inne 2 | 35 | | X |
| 6 | 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 | | Х |
| 7 | 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 | | Х |

| 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 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b. 1b. 0 □ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (ganhing) winnings to prize winners? 1c. X 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 16 □ If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b. X Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unlessed as one significant of the state o | Pa | Statements Regarding Other IRS Filings and Tax Compliance | | | - | | |
|--|-----|---|--------------|------------|--------------|-----|---------------|
| U.S. Information Returns Enter-0- in not applicable be Enter the number of Forms W-2G included in line 1a Enter-0- in not applicable c. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) within backup withholding rules for reportable payments to vendors and reportable gaming (gambling) within possible or provided in the complex of the calendar year ending with or within the year covered by this return 2 a 16 If at least one is reported on line 2e, did the organization file all required federal employment tax returns? 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 unreliated business gross income of \$1,000 or more during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If Yes, enter the name of the foreign country By If Yes, enter the name of the foreign country By Was the organization party to a prohibited tax sheller transaction at any time during the tax year? By If any tax sheller Transaction? If Yes, to question 5a or 5b, did the organization file Form 886-f. Discourse by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? By If Yes, to question 5a or 5b, did the organization file Form 886-f. Discourse by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? By If Yes, to question 5a or 5b, did the organization file Form 886-f. Discourse by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? By If Yes, to question 5a or 5b, did the organization file Form 886-f. Discourse by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? By If Yes, the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? By If Yes, indicate the number of Forms 822 filed | | | 1 1 | 1 | | Yes | No |
| b Enter the number of Forms W-2G included in line 1a. Enter-0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 22 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 23 Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax 24 It also to ne is reported on line 2a, did the organization file all required federal employment tax returns? 25 Note: If the sum of lines 1 and 2a is greater than 250, you may be required to e-file this return (see instructions) 36 Did the organization have unrelated devianess gross income of \$1,000 or more during the year covered by this return? 38 Did the organization have unrelated devianess gross income of \$1,000 or more during the year covered by this return? 48 All 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 (seuch as a bank account, securities account, or other financial accountry over, a financial accountry in a foreign country ≥ See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 48 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 59 Did any taxable party nority the organization file form 888F. Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 50 Did the organization solicit any contributions that were not tax deductible? 50 If "Yes," if Question 5a or 5b, did the organization file Form 888F. Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 50 Organizations that may receive deductible contributions under section 170(c). 51 Did the organization solicit any contributions that were not tax deductible? 52 Organizations that may receive deductible contributions under section 170(c). 53 Did the o | 1a | · | | | 1 | | |
| C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamins (gambling) winnings to prize winners? E fletter 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 Statements, filed for the calendar year ending with or within the year covered by this return B if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 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 valendary and the organization in Schedule O 3b If "Yes," has it flied a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b If "Yes," and during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country ▶ 1if "Yes," enter the name of the foreign country ▶ 1if "Yes," enter the name of the foreign country ▶ 2a | | | | | _! | | |
| gaming (gambing) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Slatements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3b Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3c If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3c If "Yes," the structions for exceptions and filing requirements for Form TD Food Parameters of the authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD Foo-22 1, Report of Foreign Bank and Financial Accounts 5c Was the organization a party to a prohibited tax shelter transaction? 5d Was the organization as party to a prohibited tax shelter transaction? 5d Was the organization of the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5d Did the organization solicit with organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Did the organization solicit with a ground provide goods or services in exchange for any quip group our contribution of more than \$75? 7d Organizations that may receive deductible contributions und | | • | | | - | | |
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Slatements, filed for the calendar year ending with or within the year covered by this return 2a 16 b) If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | С | | па геропас | oie | 1-4-1 | v | l |
| Statements, filed for the calendar year ending with or within the year covered by this return 2a 1.6 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2- | | 1 | I | 16 | | i |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3 B If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4 A! 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)? 5 If "Yes," their the name of the foreign country Image: If year the financial account in a foreign country Image: If year the financial Accounts Im | za | | 20 | 16 | F | | |
| 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 3a 3b 17 %es, "has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 3b 3b 3b 3b 3b 3b | | | | | 3 25 1 | v | l |
| Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3 | D | • | | | ZD_ | ^- | · |
| this retum? b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3 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 5 If "Yes," enter the name of the foreign country 5 See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6 Did the organization solicit any contributions that were not tax deductible? 6 Did the organization inclide with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization provide goods or services in exchange for any quid pro quo contribution of more than 575? 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 If Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 16 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, receive any funds, directly or indirectly, on a personal benefit contract? 7 The For contributions of qualified intellectual property, did the organization file a Form 1089-C as required? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and Section 508(a)(3) supporting organi | 20 | | | ictions) | 1 | | |
| b if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6b Did the organization solicit any contributions that were not tax deductible? 6c Torganization solicit any contributions that were not tax deductible? 6d Did the organization organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 6d If "Yes," did the organization notify the donor of the value of the goods or services provided? 7a Did the organization of provide goods or services provided? 7b If "Yes," indicate the number of Forms 8282 filed during the year 7c Did the organization of provide goods or services provided? 7re Did the organization indiring the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7re Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7re Por all contract? 7re For contributions of carling the year, receive any funds directly or indirectly, to pay premiums on a personal benefit contract? 7re For contributions of carling the year, receive any funds directly or indir | 34 | - | vereu by | | 32 | | _ x |
| 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)? See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6b Did the organization solicit any contributions that were not tax deductible? 6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If "Yes," did the organization received eductible contributions under section 170(c). Did the organizations that may receive deductible contributions under section 170(c). Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$750^{\circ}. 7a If "Yes," did the organization of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f For contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 7g For all contributions of qualified intellectual property, did the o | h | | | •• •• | | | |
| a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Ba Did the organization clicit any contributions that were not tax deductible? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c Ba If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5d Bid Hoe organization of the value of the goods or services provided? 5d Bid Hoe organization notify the donor of the value of the goods or services provided? 5d Bid Hoe organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 5d If "Yes," indicate the number of Forms 8282 filed during the year 5d Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 5d Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 5d For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 5d Port all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 5d Port all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 5d Port all contrib | | | ther author | ity over | | - | |
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| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | 1 | | | | |

Form **990** (2008)

62-1510796

Part VI Governance, Management, and Disclosure

(Sections A, B, and C request information about policies not

| | required by the Internal Revenue Code) | | | |
|----------|---|--------|----------|-------------|
| Sect | ion 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 | î : | | |
| 1a | Enter the number of voting members of the governing body | , | | |
| 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 | X | 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 | | X |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | | X |
| 6 | Does the organization have members or stockholders? | 6 | | X |
| 7a | Does the organization have members, stockholders, or other persons who may elect one of more members | | | |
| | of the governing body? | 7a | İ | X |
| h | | 7b | | X |
| | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | / 0 | l | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | , | | |
| _ | the year by the following? The governor hadr? | | V | 1 |
| a | The governing body? | 8a | X | ļ |
| D | Each committee with authority to act on behalf of the governing body? | 8b | | |
| 9a | Does the organization have local chapters, branches, or affiliates? | 9a | | X |
| D | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, | l | | |
| | 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 | | ١ | |
| | must describe in Schedule O the process, if any, the organization uses to review the Form 990 | 10 | X | |
| 11 | Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | ١ |
| | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 11 | | X |
| Sect | on B. Policies | | | |
| | | | Yes | No |
| | Does the organization have a written conflict of interest policy? If "No", go to line 13 | 12a | X | |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give | | | |
| | rise to conflicts? | 12b | X | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this is done | 12c | X | |
| 13 | Does the organization have a written whistleblower policy? | 13 | X | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | _X_ | l |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | • | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | ı | , |
| а | The organization's CEO, Executive Director, or top management official? | 15a | Х | 1 |
| b | Other officers or key employees of the organization? | 15b | Х | |
| | Describe the process in Schedule O (see instructions) | : : | , | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement |] : | | |
| | with a taxable entity during the year? | 16a | | X |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate | | | |
| | its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard | | | |
| | the organization's exempt status with respect to such arrangements? | 16b | | |
| Secti | ion C. Disclosure | 100 | | L |
| | List the States with which a copy of this Form 990 is required to be filed TN | | _ | |
| | Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) | | | |
| | | | | |
| | available for public inspection. Indicate how you make these available. Check all that apply | | | |
| 40 | Own website Another's website Upon request | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes it governing documents, conflict of interest | | | |
| | policy, and financial statements available to the public | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the | 040 | - | |
| | organization ►TONY CORLEY 2600 POPLA MEMPHIS TN 38112 901-327- | 84U | <u> </u> | |

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 (A) | (B) | | | (C | | , | , - | (D) | (E) | (F) |
|--|-------------------|------------|--------|--|--------------|------------------------------|-----------------|--|--|--|
| Name and Title | Average | Positi | on (cl | | | hat an | nlv) | | Reportable | Estimated |
| | hours per week | | | 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 |
| VERA C SIMS | | | | | | | | , | | |
| EXEC DIRECTOR | 60 | Х | | X_ | X | X_ | | 48200. | 0 | 0 |
| TONY CORLEY | | | | | | | | | | |
| CFO | 60 | Х | | X | X_ | Х | | 32500. | 0 | 0 |
| ONELIA DUNCAN | | | | | | | | | _ | |
| SECRETARY | 60 | Х | | <u>X</u> | X_ | Х | | 38480. | 0 | 0 |
| TYWANA STEWART | | | | | | į | | | | |
| DIRECTOR | 40 | Х | | | X | Х | | 42790. | 0 | 0 |
| MAURICE STREET | | | | | | | | | | |
| DIRECTOR | 40 | Х | | L | X_ | Х | | 41783. | 0 | 0 |
| EARL JOHNSON | | | | | | | | | _ | _ |
| DIRECTOR | | Х | | | L | | | 0 | 0 | 0 |
| KIESHA BRRADLE | | | | 1 | | | | | | |
| DIRECTOR | | Х | | | | | | 0 | 0 | 0 |
| BELINDA MOORE | | , <i>,</i> | | | | | | | | 0 |
| DIRECTOR | | Х | | | | | | 0 | 0 | 0 |
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Form 990 (2008)

| Part VII Section A. Officers, Directors, | Trustees, | Key E | mploy | ees, | and | l High | est (| Compensated Empl | oyees (continued) | |
|--|------------------------------|---------|---------------------------|----------------|----------------|--------------------------------|-----------|---|--|--|
| (A) | (B) | • | | (C | • | | | (D) | (E) ₍ | (F) |
| Name and title | Average hours per week | | ত nstitutional trustee | eck Officer | a Key employee | Highest compensated a employee | Former | Reportable compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of other compensation from the organization and related |
| | | • | е | | | ated | | | | organizations |
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| 4. 7 | | | | | | | | 203753. | 0 | |
| 1b Total2 Total number of individuals (including those | : in 1a) wh | o rece | ıved n | nore | thai | n \$100 | 0,000 | L | ensation from the | 0 |
| organization▶ | | | | | | | | | | |
| 3 Did the organization list anyformer officer, | director or | tructo | a kav | omr | Nove | a orl | niah | est compensated | | Yes No |
| employee on line 1a? If "Yes," complete So | | | | | | .e, or 1 | ngn | · · · | | . 3 X |
| 4 For any individual listed on line 1a, is the si | - | | | | | | | | | |
| the organization and related organizations individual | greater tha | in \$15 | 0,000° | / IT " | Yes, | ," com | piete | Schedule J for such | 1 | . 4 X |
| 5 Did any person listed on line 1a receive or | | • | | | - | | | - | | 1 |
| services rendered to the organization? If "Y Section B. Independent Contractors | es," comp | lete So | hedul | e J f | or s | uch pe | ersor | 1 <u></u> | | 5 X |
| Complete this table for your five highest co | mpensated | d indep | ende | nt co | ntra | ctors t | hat | received more than \$ | \$100,000 of | |
| compensation from the organization | | | | | | | | | | |
| (A) Name and busines | s address | | | | | | | (B) Description of s | services | (C) Compensation |
| NONE | | | | | | | | | 70111000 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | - | | | | | |
| 2 Total number of independent contractors (if compensation from the organization ▶ | ncluding th | iose in | 1) wh | o re | ceiv | ed mo | re th | nan \$100,000 in | | |

| Part | | Statement of Reven | <u>ue</u> | | (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 d e f | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants and similar amounts not included above Noncash contributions included in lines 1a-1f | 1a | | | | | |
| | h | Total. Add lines 1a-1f | ••• | Business Code | | | | |
| Program Service Revenue | 2a | CACFP | | Business code | 3932954. | 3932954. | [| |
| æ | - | | | | | | | |
| <u> </u> | | | | | | | | |
| ě | ď | | | | | | | |
| Ē | e _ | | | | | | | |
| gra | f | All other program service re | venue | | | | | |
| <u> </u> | g | Total. Add lines 2a-2f | | ▶ | 3932954. | | | |
| | 3 | Investment income (includir | ig dividends | , interest, and | | | | |
| | | other similar amounts) | ••• | ▶ [| | | | |
| | 4 | Income from investment of tax-exemp | t bond proceed: | s | | | | |
| | 5 | Royalties | | | | | | |
| | | | Real | (II) Personal | | | | 2 |
| | 6a | Gross Rents Less rental | | | | | | |
| | ь | expenses ·· | | | | * | | |
| | C | or (loss) | | | | | | |
| | d _ | Net rental income or (loss) Gross amount from | | . ▶ | | _ . | | <u> </u> |
| | 7a b | sales of assets other than inventory Less cost or other basis and sales expenses | curities | (II) Other | | | | # P |
| | С | Gain or (loss) | | | * | | | |
| | d | Net gain or (loss) | | ▶ | | | | |
| Other Revenue | 8a | Gross income from fundraising events (not including \$ of contributions reported on line 1c) | · | 1 | | | | |
| Re. | | See Part IV, line 18 | a | | | | | , E |
| ē | b | Less direct expenses | . b | | | | | ı |
| ₹ | С | Net income or (loss) from fu | ndraising e | vents ► | | | |] |
| | 9a | Gross income from gaming | | | | | | - |
| 1 | | activities See Part IV, line 1 | 9 a | | | | | : : |
| | b | Less direct expenses | b | | - | | | |
| | С | Net income or (loss) from ga | aming a <u>ctivi</u> | ties . ▶ | | | | |
| | 10a | Gross sales of inventory, les | ss | | | | | |
| | | returns and allowances | a | | | | | |
| | b | Less cost of goods sold | b | | - 1 | ē | , - | |
| | _с | Net income or (loss) from sa | | | | u u | | |
| | 4.0 | Miscellaneous Reveni | ne | Business Code | I | | | 1 |
| ! | 11a | | | | | | | |
| | b | | | ļ | | | | |
| | 0 1 | All other revenue | | | | | | |
| | d | Total. Add lines 11a-11d | | | | | | <u> </u> |
| | е 12 | Total Revenue Add lines 11 | 20345 | , 1 | ĺ | ĺ | | |
| | - | 9c, 10c, and 11e | | | 3932954. | 3932954. | | |

Part IX Statement of Functional Expenses

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

| | All other organizations must complete c | | | | |
|-------|--|-----------------------|---------------------------------------|-----------------------|--------------------|
| Do n | ot include amounts reported on lines 6b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| 7b, 8 | b, 9b, and 10b of Part VIII. | - I otal expelises | expenses | general expenses | 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 | 3455529. | <u>3455529.</u> | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | U.S. See Part IV, lines 15 and 16 | | _ | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees . | 203753. | | 203753. | |
| 6 | Compensation not included above, to disqualified | | - | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 74625. | | 74625. | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 15891. | | 15891. | |
| 10 | Payroll taxes | 22075. | | 22075. | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 9700. | | 9700. | |
| d | Lobbying | | | | |
| е | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other . | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses . | 9223. | | 9223. | _ |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy . | 25495. | | 25495. | |
| 17 | Travel | 26058. | | 26058. | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | | | | |
| 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) | | | | |
| а | BANK SERVICE FEES | 2653. | | 2653. | |
| b | POSTAGE | 11360. | | 11360. | |
| С | PRINTING, COPYING | 14938. | | 14938. | |
| d | TELECOMMUNICATIONS | 10886. | | 10886. | |
| е | | | | | |
| f | All other expenses | | · · · · · · · · · · · · · · · · · · · | | |
| 25 | Total functional expenses. Add lines 1 through 24f | 3882186. | 3455529. | 426657. | |
| 26 | Joint Costs Check here ▶ If following | | | | |
| | SOP 98-2 Complete this line only if the org | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation | | | | |

| | | | (A) | | (B) | |
|----------------------------|-------|--|--|---------------------------|----------|------------------|
| | | | Beginning of year | | End of y | ear |
| | 1 | Cash - non-interest-bearing | 57742. | 1 | | 7865. |
| | 2 | Savings and temporary cash investments | | 2 | | |
| | 3 | Pledges and grants receivable, net | | 3 | | |
| | 4 | Accounts receivable, net | 282664. | 4 | 360 | 0882. |
| | 5 | Receivables from current and former officers, directors, trustees, key | 2020011 | | | |
| | 3 | employees, or other related parties. Complete Part II of Schedule L. | 482. | _ | | |
| | | Receivables from other disqualified persons (as defined under section | . 402.1 | . J | | |
| | 6 | · | | | | [|
| | | 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete | ominon o so sun sal manimo e sonimo e | 6 | | |
| | _ | Part II of Schedule L | | 7 | | |
| ets | 7 | Notes and loans receivable, net | | 8 | | |
| Assets | 8 | Inventories for sale or use | | 9 | | |
| ` | 9 | Prepaid expenses and deferred charges . | | 9 | | , |
| | 10a | Land, buildings, and equipment cost basis 10a | • | | | |
| | b | Less accumulated depreciation Complete | | 140 | | |
| | | Part VI of Schedule D | | 10c | | |
| | 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 | 2.0000 | 15 | 4.4 | 27.47 |
| | 16 | Total assets Add lines 1 through 15 (must equal line 34) | 340888. | 16 | | 3747. |
| | 17 | Accounts payable and accrued expenses | 277589. | 17 | 334 | <u>4680.</u> |
| | 18 | Grants payable | | 18 | | |
| | 19 | Deferred revenue | | 19 | | |
| | 20 | Tax-exempt bond liabilities | | 20 | | |
| s | 21 | Escrow account liability Complete Part IV of Schedule D | | 21 | | |
| ijij | 22 | Payables to current and former officers, directors, trustees, key | | | | ! |
| Liabilities | | employees, highest compensated employees, and disqualified | · | ı (| | |
| = | | persons Complete Part II of Schedule L | | 22 | | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | _ | 23 | | |
| | 24 | Unsecured notes and loans payable . ' | | 24 | | |
| | 25 | Other liabilities Complete Part X of Schedule D | | 25 | | |
| | 26 | Total liabilities Add lines 17 through 25 | 277589. | 26 | 33 | 4680. |
| | | Organizations that follow SFAS 117, check here ▶ 🗓 and | | | | ļ |
| Ñ | | complete lines 27 through 29, and lines 33 and 34. | | , | | |
| | 27 | Unrestricted net assets | 63299. | 27 | 11. | <u>4067.</u> |
| ala | 28 | Temporarily restricted net assets | | 28 | | |
| В В | 29 | Permanently restricted net assets | | 29 | | |
| Net Assets or Fund Balance | | Organizations that do not follow SFAS 117, check here | 1 | | | ' |
| ٥٠ | | and complete lines 30 through 34. | | ₁ ₁ | | |
| \$ | 30 | Capital stock or trust principal, or current funds | | 30 | | |
| SSE | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | | |
| ¥ A | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | | |
| ž | 33 | Total net assets or fund balances | 63299. | 33 | 11 | 4067. |
| | 34 | Total liabilities and net assets/fund balances | 340888. | 34 | 44 | 8747. |
| Par | t XI | Financial Statements and Reporting | <u> </u> | | | |
| | | | | | Y | es No |
| 1 | Acco | ounting method used to prepare the Form 990 Cash Accrual | Other | | | |
| 2a | | e the organization's financial statements compiled or reviewed by an independent | • | | 2a | X |
| b | | e the organization's financial statements audited by an independent accountant? | | | | x |
| c | | es" to lines 2a or 2b, does the organization have a committee that assumes respo | | ne | | |
| • | | t, review, or compilation of its financial statements and selection of an independer | | | 2c | x |
| 3a | | result of a federal award, was the organization required to undergo an audit or au | | • | | \dashv |
| Ju | | Single Audit Act and OMB Circular A-133? | | | . 3a | x |
| b | | es," did the organization undergo the required audit or audits? | • | | | x — |
| | ., ., | and and an analysis an | | <u>··</u> | | (2008) |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

▶ See separate instructions.

OMB No 1545-0047 2008

Open to Public Inspection

Employer identification number Name of the organization 62-1510796 KARAMU NUTRITION PROGRAM (All organizations must complete this part) (see instructions) Reason for Public Charity Status The organization is not a private foundation because it is (Please check onlyone organization) A church, convention of churches, or association of churches described insection 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described insection 170(b)(1)(A)(iii) (Attach Schedule H) 3 A medical research organization operated in conjunction with a hospital described isection 170(b)(1)(A)(iii) Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described insection 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete the Support Schedule in Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) 8 An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2) (Complete Part III) An organization organized and operated exclusively to test for public safety Sesection 509(a)(4) (see instructions) 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) Sesection 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b | Type II c Type III - Functionally integrated Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No 11g(i) and (III) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(ii) 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports (vi) Is the (vii) Amount of (i) Name of supported (ii) EIN (iii) Type of organization (V) Did you (iv) Is the organorganization in support organization (described on lines 1-9 ization in col notify the above or IRC section (i) listed in your organization in col (i) (see instructions)) governina col (i) of your organized document? support? in the US? Yes

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

Schedule A (Form 990 or 990-EZ) 2008

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support (c) 2006 (d) 2007 (e) 2008 Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (f) Total Gifts, grants, contributions, and membership fees received (Do not 2410990.|2287264.|3020750.|3310350.|39329541|4962308. include any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on ıts behalf The value of services or facilities furnished by a governmental unit to the organization without charge 2410990.2287264.3020750.3310350.393295414962308. Total. Add lines 1-3 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) 14962308. Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2004 (b) 2005 (c) 2006(d) 2007 (e) 2008 (f) Total Amounts from line 4 2410990. |2287264.|3020750.|3310350.|39329541|4962308. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 14962308. Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box andstop here Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 100.00 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 100.00 15 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization... b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported 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 top here Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ... b 10% facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and top here Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box in line 13, 16a, 16b, 17a or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2008

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008

Open to Public Inspection

| | of the organization ARAMU NUTRITION PROGRAM | | Employer identification number 62-1510796 |
|-----|---|--|--|
| Pa | | | s or Accounts. |
| | Complete if the organization answered "Yes" to | | · · · · · · · · · · · · · · · · · · · |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | L |
| 5 | Did the organization inform all donors and donor advisor | | |
| _ | are the organization's property, subject to the organization | • | |
| 6 | Did the organization inform all grantees, donors, and do | | . – – |
| | for charitable purposes and not for the benefit of the don | | |
| Pa | | | 90, Part IV, line 7 |
| 1 | Purpose(s) of conservation easements held by the organ | | |
| | Preservation of land for public use (e.g., recreation of | · · · · · · · · · · · · · · · · · · · | on of an historically important land area |
| | Protection of natural habitat | Preservati | on of certified historic structure |
| 2 | Preservation of open space | consequence contribution in the form of a co | noon atom agains at the leat day of the |
| _ | Complete lines 2a-2d if the organization held a qualified tax year. | conservation contribution in the form of a co | nservation easement on the last day of the |
| | tax year | | Hold at the End of the Vons |
| а | Total number of conservation easements . | | Held at the End of the Year |
| b | Total acreage restricted by conservation easements | | 2b |
| c | Number of conservation easements on a certified historic | c structure included in (a) | 2c |
| d | Number of conservation easements included in (c) acqu | • • | 2d |
| 3 | Number of conservation easements modified, transferred | | |
| - | the taxable year ▶ | a, released, extinguience, er terminated by tr | o organization during |
| 4 | Number of states where property subject to conservation | n easement is located > | |
| 5 | Does the organization have a written policy regarding the | | and enforcement |
| | of the conservation easements it holds? | | Yes No |
| 6 | Staff or volunteer hours devoted to monitoring, inspecting | g, and enforcing easements during the year | • |
| 7 | Amount of expenses incurred in monitoring, inspecting, a | and enforcing easements during the year | \$ |
| 8 | Does each conservation easement reported on line 2(d) | above satisfy the requirements of section 17 | O(h)(4)(B)(ı) |
| | and section 170(h)(4)(B)(ii)? | | 🗌 Yes 🗌 No |
| 9 | In Part XIV, describe how the organization reports conse | rvation easements in its revenue and expens | se statement, and balance sheet, and |
| | include, if applicable, the text of the footnote to the organ | nization's financial statements that describes | the organization's accounting for |
| | conservation easements | | |
| Pa | Organizations Maintaining Collection | s of Art, Historical Treasures, or O | ther Similar Assets. |
| | Complete if the organization answered "Yes" to | | |
| 1 a | If the organization elected, as permitted under SFAS 116 | | |
| | treasures, or other similar assets held for public exhibition | | ublic service, provide, in Part XIV, the |
| | text of the footnote to its financial statements that describ | oes these items | |
| _ | | | |
| 1 | If the organization elected, as permitted under SFAS 116 | | |
| | sures, or other similar assets held for public exhibition, e | ducation, or research in furtherance of public | service, provide the following amounts |
| | relating to these items | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | . \$ |
| | (ii) Assets included in Form 990, Part X | | > \$ |
| 2 | If the organization received or held works of art, historica | | ial gain, provide the following amounts |
| _ | required to be reported under SFAS 116 relating to these | | . . |
| | Revenues included in Form 990, Part VIII, line 1 . | | > 5 |
| | Assets included in Form 990, Part X | | . P \$ |

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Schedule D (Form 990) 2008

| _ | | _ | י ד ר | 796 Page 4 |
|--------|---|-------|------------|--------------------|
| | Reconciliation of Change in Net Assets from Form 990 to Financial Statement | I - I | | 3 033 054 |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 1 | | 3,932,954. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | | 3,882,186. |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | 3 | | 50,768. |
| 4 | Net unrealized gains (losses) on investments | 4 | | |
| 5 | Donated services and use of facilities | 5 | | |
| 6 | Investment expenses | 6 | | |
| 7 | Prior period adjustments | 7 | | |
| 8 | Other (Describe in Part XIV) | 8 | | |
| 9 | Total adjustments (net) Add lines 4-8 | 9 | | 50,768. |
| 10 | Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 | 10 | 4 | |
| | Reconciliation of Revenue per Audited Financial Statements With Revenue per | rre | 1 | 3,932,954. |
| 1 | Total revenue, gains, and other support per audited financial statements | · L | | 3,932,934. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | , | | |
| а | Net unrealized gains on investments | | 1 | |
| b | Donated services and use of facilities | | | |
| C | Recoveries of prior year grants | | i | |
| d | Other (Describe in Part XIV) | | _ | |
| е | Add lines 2a through 2d | . | 2e | 3,932,954. |
| 3 | Subtract line 2e from line 1 | ٠ ١ | 3_ | 3,932,934. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on lines | * | 1 | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | | | |
| b | Other (Describe in Part XIV) | | | |
| _ C | Add lines 4a and 4b | F | 4c | 3,932,954. |
| 5 | Total revenue Add lines3 and 4c (This should equal Form 990, Part I, line 12) | | - | |
| | Total expenses and losses per audited financial statements | per | 1 | 3,882,186. |
| 1 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | } | ╧ | 3,002,100. |
| | Donated services and use of facilities | 1 | | |
| a | - | | | |
| b | · · · | | | |
| C | | | | |
| d | Other (Describe in Part XIV) | | 2e | |
| е 3 | | 1 | 3 | 3,882,186. |
| 4 | Subtract line 2e from line 1 | 1 | - } | 3,002,100. |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | - 1 | | |
| b | Other (Describe in Part XIV) | | | |
| - | Add lines 4a and 4b | | 4c | |
| 5 | Total expenses Add lines 3 and 4c (This should equal Form 990, Part I, line 18) | ŀ | 5 | 3,882,186. |
| | t XIV Supplemental Information | | <u> </u> | |
| | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines | 1b a | nd 2 | b, Part V. line 4. |
| | X Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b | | | |
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Partl

Part II

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

► Complete if the organization answered "Yes," of Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

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Employer identification number 62-1510796 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria General Information on Grants and Assistance KARAMU NUTRITION PROGRAM Name of the organization

Yes X Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States used to award the grants or assistance?

(h) Purpose of grant or assistance non-cash assistance (g) Description of (d) Amount of cash (e) Amount of non-cash (f) Method of valuation (book, FMV, appraisal, : other) assistance grant : Enter total number of section 501(c)(3) and government organizations ıf applıcable (c) IRC section (b) EIN Enter total number of other organizations PD organization or government 1 (a) Name and address of REIMBURSEMENTS

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

Schedule I (Form 990) 2008

US9901\$1

Page 2 (f) Description of non-cash assistance Schedule I (Form 990) 2008 Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, N/A (e) Method of valuation (book, FMV, appraisal, AMT PAID other) 62-1510796 (d) Amount of assistance non-cash (c) Amount of cash 3,455,529 grant line 22. Use Schedule I-1 (Form 990) if additional space is needed. KARAMU NUTRITION PROGRAM (b) Number of 285 recipients (a) Type of grant or assistance Schedule I (Form 990) 2008 Part III CACFP

Form **8868**

(Rev April 2008)

Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return**

► File a separate application for each return.

OMB No 1545-1709

| Internal Revenue | S GELVICE | | | |
|--|---|--------------------------------|---------------------------------------|-----|
| If you ar | e filing for an Automatic 3-Month Extension, complete only Part I and check this box | | ▶ X | |
| If you ar | e filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) | | _ | |
| | plete Part II unless you have already been granted an automatic 3-month extension on a previously filed Forr | n 8868 | | |
| Part I | Automatic 3-Month Extension of Time. Only submit original (no copies needed) | | | |
| | | | | |
| • | n required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete F | | ▶ 🛄 | |
| All other con | porations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an exter | nsion of tim | ne | |
| to file incom- | e tax returns | | | |
| Electronic F | iling (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time | ne to file o | ne of the returns | |
| noted below | (6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868 electronically if | (1) you wa | ant the additional | |
| | tic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidation | | | |
| • | bmit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of t | | | |
| • | e-file for Charities & Nonprofits | | J | |
| Type or | | Employer identification number | | |
| print | · · · | 2 - 151 | | |
| File by the | | 2 101 | 0730 | |
| due date for filing your | Number, street, and room or suite no. If a P.O. box, see instructions 2600 POPLAR AVE STE 315 | | | |
| return See | | | | |
| instructions | City, town or post office, state, and ZIP code For a foreign address, see instructions | | | |
| | MEMPHIS TN 38112 | | | |
| Check type of return to be filed (file a separate application for each return) | | | | |
| Form 990 Form 990-T (corporation) Form 4720 | | | | |
| Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5227 | | | | |
| Form 990-EZ Form 990-T (trust other than above) Form 6069 | | | | |
| Form 990-PF Form 1041-A Form 8870 | | | | |
| | | | | |
| | ks are in the care of ► TONY CORLEY | | | |
| Telepho | ne No ▶ 901-327-8401 FAX No ▶ | | _ | |
| If the organization does not have an office or place of business in the United States, check this box | | | | |
| If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, | | | | |
| check this box ▶ ☐ If it is for part of the group, check this box ▶ ☐ and attach a list with the names and EINs of all members the extension | | | | |
| will cover | | | | |
| 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until | | | | |
| $\underline{\text{MAY } 15}$, 20 $\underline{10}$, to file the exempt organization return for the organization named above. The extension is for the organization's return for | | | | |
| | | | | ~ — |
| | calendar year 20 or | | | |
| | ax year beginning OCT 01 , 20 08 , and ending | 3EF | 30,20 09 | |
| | | | | |
| 2 If this ta | x year is for less than 12 months, check reason 🏻 📗 Initial return 🔝 Final return 🔝 Change in acc | ounting pe | riod | |
| | | | | |
| 3a If this ap | oplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable | | | |
| credits | See instructions | 3a | \$ | |
| b If this ap | oplication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include | de | | |
| any prior year overpayment allowed as a credit | | 3b | \$ | |
| c Balance | c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD | | | |
| coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 3c \$ | | | | |
| Caution. If v | ou are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879- | EO for pav | ment instructions | |
| | | | · · · · · · · · · · · · · · · · · · · | |
| For Privacy | Act and Paperwork Reduction Act Notice, see Instructions. | Form | 8868 (Rev 4-2008) | |