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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public

			ue Service	' ▶ 1	The	organi	zation r	nay hav	e to use	e a copy	of this re	turn to sati	sfy state r	epor	ting red	quirer	nents.	Ins	pectio	n
	A	For the	e 2009 c	alendar	yea	ar, or t	ax yea	r beginr	ning			, 2009, a	and ending	9				, 20		
	B 0	heck if a	pplicable	Please	10	Name of	organiz	ation In	terfaitl	h Minis	tries for	Greater H	louston			D	Employ	er identif	ication n	umber
	_		change	use IRS label or	[Doing B	usiness	As									74		1488102	2
	_	lame ch	_	print or type	or Number and street (or P O box if mail is not delivered to street address) Room/suite							Ε	Telepho	one numb	er					
	_	nitial ret		See 3217 Montrose Blvd						(713)	5	33-490	0						
	$\overline{}$	erminat		Specific Instruc-	(City or to	own, sta	ite or cou	intry, and	d ZIP + 4						1				
	$\overline{}$	mende		tions Houston TY 77006								G	Gross re	ceipts \$	12,24	<u>4,651</u>				
		pplication	n pending	F Nan	пе а	and addi	ress of p	onncipal o	officer	Elliot (Sershens	on, CEO		н	i(a) Isth	us a gro	a group return for affiliates? Yes N			V No
				Same	ad	ldress	as ab	ove										ncluded?	_	
	1	Tax-exe	mpt statu:	s 🗸 5	501((c) (3)	(inser	tno)	4947	'(a)(1) or	<u> </u>				if "	No," a	ittach a	list (see	instruction	ns)
			te: ► w\											Н	l(c) Group					
	K	Form of	organization	✓ Corp	oratio	ion 🔲 Ti	rust 🔲	Association	ı 🗆 Oti	her ►		L Yea	r of formati	on	1969	M	State of	legal dor	nicile TX	<u></u>
	Pa	rt I	Summ																	
		1 6	Briefly d	escribe	the	e orga	nızatıo	n's mis	sion o	r most	significar	t activities	s Interfa	ith	Minist	ries	for G	reater H	loustor	l
	•	_	provide	s meals	s to	o hom	eboun	d seni	ors, re	fugee r	esettlem	ent assis	tance, in	terfa	ith re	latio	ns, ar	ıd disas	ter -	
	Š	_	prepare	dness	ser	rvices	.												- -	
	Ë	_																		
	ctivities & Governance	2 (Check this	s box ►		ıf the o	rganızatı	ion disco	ntinued i	its operat	ions or disp	osed of mor	e than 25%	of its	s net as	sets				
	<u>م</u>	3 1	Number	of votir	ng r	memb	ers of	the gov	erning/	body (Part VI, I	ine 1a)					3			17
	es	4 1	Number	of inde	per	ndent	voting	membe	ers of t	the gov	erning bo	dy (Part \	VI, line 1t) .			4			17
	Ž	5	Total nui	mber of	f_er	mploye	es (Pa	art V, lir	ne 2a).								5			176
	Ą.	6	total my	nber of	fivç	pluntee	rs (est	timate i	f nece:	ssary)							6			<u>1,451</u>
		.Za_	otal-ere	S6-unre	elat	ted-lbil:	siness	revenu	e from	Part V	II, colum	n (C), line	12				7a			0
•		1 d	Net unre	lated b	usii	ness/k	axable	income	e from	Form 9	90-T, lin	e 34 <u> </u>					7b			0
SCANNED	1		NOV 1										L		Pnor \			Cu	rrent Yea	
>		β (Contribu	tions ar	nd	grants	(Part	VIII, line	e 1h) .							-	,437			<u>4,421</u>
Z	힣		उठ्याभूग										.			-	,084			2,659
f	Revenue	10 1	nVeStm é	nt inco	me	<u>Part</u>	ill, cراالأ	olumn (A), line	es 3, 4,	and 7d)						,770			<u>2,571)</u>
												and 11e)				_	526)			8,939
0		12	otal rev	enue—a	add	lines 8	through	gh 11 (r	nust ec	qual Par	t VIII, colu	ımn (A), lın	ie 12)			9,669,765 3,327,253				3,448
DEC		13 (Grants a	nd sımı	ılar	amou	nts pa	ıd (Part	IX, co	olumn (A	A), lines 1	–3) .		,	;	3,327			4,06	2,734
0	ø		Benefits paid to or for members (Part IX, column (A), line 4)								0				0					
8	sesued	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)								3,408	,408,876			9,810					
	rbei	16a F	Profession	onal fun	idra	aising f	ees (Pa	art IX, c	olumn	(A), line	:11e) .		ا ممن		,- -		0			8,500
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9				-							11f-24f)						,235			6,985
											X, colum	n (A), line	25) .				,364			8,029
	_ <u>v</u>		Revenue	less ex	per	nses S	ubtrac	t line 18	3 from	line 12		········	•				,401	F-		<u>5,419</u>
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Form **990** (2009)

Par	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: Interfaith Ministries for Greater Houston brings people of diverse faith traditions together for dialogue, collaboration and service.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	(Code.) (Expenses \$ 5,498,831 including grants of \$ 2,577,165) (Revenue \$ 181,205) Senior Services includes the Meals on Wheels program, the aniMeals on Wheels program, and the Food for Seniors program. Meals on Wheels delivers hot, nutritious meals to homebound senior citizens. IM delivered 1,117,413 prepared meals to clients in 2009. Additionally, in 2009 IM was able to eliminate its Meals on Wheels waiting list, increasing the number of clients served from 3,600 to over 3,900. The aniMeals program delivers pet food to clients with pets. In 2009, aniMeals distributed more than 51,000 pounds of dog and cat food. The Food for Seniors program provides shelf-stable groceries to low-income clients at the end of each month. In 2009, Food for Seniors served more than 1,700 clients in need.
4b	(Code:) (Expenses \$ 2,776,148 including grants of \$ 1,485,569) (Revenue \$ 1,394) The Refugee Services program assists in the resettlement of refugees fleeing their homeland in fear of political, social or religious persecution. Services provided include food, housing, transportation and medical assistance; donated furniture, home furnishings, and clothing; cultural orientation and employment assistance; translation and educational assistance; and other services designed to help refugees become self-sufficient within six months of arrival in Houston. In 2009, IM resettled more than 550 refugees from 17 countries. The Disaster Preparedness and Response program works with nonprofits, religious institutions and government agencies year-round to prepare for disasters. In 2009, IM conducted 19 House of Worship (H.O.W.) Ready training workshops, contributed to the National Weather Service Hurricane Workshop, and led the Greater Houston Long Term Recovery Committee.
4c	(Code:) (Expenses \$ 170,550 including grants of \$ 0) (Revenue \$ 60) The Interfaith Relations program promotes respectful dialogue and meaningful community service for people of all faiths. In 2009, the Greater Houston Amazing Faiths Project Dinner Dialogues brought together over 1,000 people from diverse backgrounds to explore other faiths during a shared meal, and the first Interfaith Youth Dinner Dialogue attracted 120 teens from 8 faith traditions for the same purpose. Similarly, IM's Spiritual Gatherings for Women brought nearly 300 women together to discuss faith traditions.
	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses ► 8 445 529

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	✓	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	_	✓
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 similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		✓
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	✓	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	de de la companya de		•
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	3	, ,	
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII		, <u>*</u>	.t.
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		*/	•
•	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X.	-	5	*
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.	,	, , ,	r
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	1	,
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional		, , , ,	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14a		14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	1	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	✓	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		1
20	If "Yes," complete Schedule G, Part III	19 20		7

Pa	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II .	21		1
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 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, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	✓	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.	24a		✓
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i>	24d 25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III.	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		Ĺ	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	√	✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		1
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38		

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			l I
	Little the humber of Forms w-2d included in line Ta. Little 1-0- in not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	√	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 176			
_	Statements, filed for the calendar year ending with or within the year covered by this return	2b	1	
D	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)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	За		1
	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)?	4a		1
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		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		√
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		1
ь	organization solicit any contributions that were not tax deductible?			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			*
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	√	-
	If "Yes," did the organization notify the donor 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		1
	If "Yes," indicate the number of Forms 8282 filed during the year		,	
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	==	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		✓_
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.		ļ	
а	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
þ	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			. *
	initiation rees and capital contributions included on rait vin, line 12	,		
	dross receipts, included on Form 550, Fait Viii, and 12, for public doc or olds radiates			,,
11	Section 501(c)(12) organizations. Enter. Gross income from members or shareholders	,	, 5	
	areas meaning from members of shareholders	<i>}</i> > ^	rēz ,	
Ø	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	W.	ú	; ;
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b	, 1	· _	f> †

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

<u>Sec</u>	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body	. 1		,
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		<u>✓</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct	.		
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		✓
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		✓_
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		√
6	Does the organization have members or stockholders?	6		√
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		✓
h	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		V
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
Ü	the year by the following			
2	The governing body?	8a	1	
	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9a		1
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte			_
	enue Code.)			
			Yes	No
100	Done the exposuration have level shorters bronches or effiliates?	10a		1
	Does the organization have local chapters, branches, or affiliates?	100		
D	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	10b		
44	affiliates, and branches to ensure their operations are consistent with those of the organization?	.05		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	11	1	
110	form?		<u> </u>	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a	1	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	120	·	
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	12b	1	
	rise to conflicts?	120		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c	1	
40	describe in Schedule O how this is done	13	1	
13	Does the organization have a written whistleblower policy?	14	1	<u> </u>
14	Does the organization have a written document retention and destruction policy?	17		
15	Did the process for determining compensation of the following persons include a review and approval by	44. **		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15-		
а	The organization's CEO, Executive Director, or top management official	15a	· /	
b	Other officers or key employees of the organization	15b	. `	-
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	100		. 1
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			<u> </u>
	with a taxable entity during the year?	16a	Eging " »	7.
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	l' ~	1. A	
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	ř		` *
	the organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(or	:)(3)s	only)	
	available for public inspection. Indicate how you make these available. Check all that apply			
	☑ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	erest	
	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 recoorganization. Elliot Gershenson, 3217 Montrose Blvd, Houston, TX 77006, 713-533-4901	rds o	f the	

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. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees; and former such persons

Check this box if the organization did not compensate any current officer, director, or trustee.										
(A)	(B)		(C)				(D)	(E)	(F)	
Name and Title	Average	Positi	on (d	chec	k all	that ap		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Dr. Jim Bankston Past Chair	2	1						0	0	0
James Calaway Director	2	/						o	0	0
Robert Eckels Second Vice Chair	2	1		1				0	0	0
Charles Erickson Board Chair	2	1		1				0	0	0
Charles Foster Director	2	1						0	0	0
Ajit Giani Director	2	1						0	0	0
Mary Gwen Hulsey Director	2	1						0	0	. 0
Judy Jeng Director	2	1						0	0	0
William King First Vice Chair	2	1		1				0	0	0
David Long Treasurer	2	1		1				0	0	0
Sushma Mahajan Director	2	1						0	0	0
Dr. Fatima Mawji Secretary	2	1		1				0	0	0
Rev. Patrick Miller Director	2	1						0	0	0
Albert Myres Director	2	√						0	0	0
Richard Steele Director	2	V						0	. 0	0
Jay Thomas Director	2	√ _						0	0	0

Pa	t VII Section A. Officers, Directors, Tru	istees, Key	/ Emp	loye	ees,	an	d Hig	hest	Compensated	Employees (continue	d)
	(A)	(B)			(0	C)			(D)	(E)		(F)
	Name and title	Average hours per week	Individual trustee	netitutional trustee	Officer	Rey employce	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC	com C) f org an	stimated nount of other opensation rom the ganization d related anizations
	ukat Zakaria ector	2							0		0	0
	ot Gershenson	_	/	<u> </u>	-	_		 			-	
	sident & CEO	40			1				190,721		0	25,652
	dget Samuel				V							
CO		40			1				110,607		0	13,258
She	erri Cabler	40			1				92,240		0	2,866
										=.		
1b	Total	•		•				•	393,568		0	41,776
2	Total number of individuals (including but a reportable compensation from the organization)		to th	ose	list	ed a	above	e) wh	no received mo	ore than \$100	,000 in	
3	Did the organization list any former office employee on line 1a? If "Yes," complete S							oye	e, or highest o	ompensated	3	Yes No ✓
4	For any individual listed on line 1a, is the sthe organization and related organizations										4	
5	Individual	or accrue	 com	pen: Sch	satı	on :	from	any	unrelated org	anızatıon for		
Se	ction B. Independent Contractors		_,_,						, , , , , , ,	· · · ·		<u> </u>
1	Complete this table for your five highest compensation from the organization	ompensate	ed ind	epe	ende	ent (contra	acto	rs that receive	d more than \$	100,000	O of
	(A) Name and business add	dress							(B) Description of s	ervices	(Compe	c) ensation
2	Total number of independent contractors (i	ncluding b	ut not	t lım	uted	l to	those	liste	ed above) who	received		VIII Vilga - 1
	more than \$100,000 in compensation from										装饰的	4 0/46/

		009)			· · · · · ·	1		Page 9
Part	VIII	Statement of Re	venue		(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	b	Federated campaigns Membership dues		1a 1,008,203 1b 0				
, gifts, ilar ar	d	Fundraising events Related organizations	: . <u>_</u>	1c 366,960 1d 0				
outions her sirr	e Government grants (contribution f All other contributions, gifts, grants,		grants,	1e 7,496,717				
Contrit		and similar amounts not inclu Noncash contributions include Total. Add lines 1a–1f	ed in lines 1a-1f.	1f 2,042,541 \$ 258,374	10,914,421			
9	-	··· ·· · · · · · · · · · · · · · · · ·		Business Code				
Program Service Revenue	2a b	Program Fees			182,659	182,659		
es	C						 -	
n Servi	d							
Prograi	f	All other program servi Total. Add lines 2a–2f			182,659			
	Ť	Investment income (incother similar amounts)		ends, interest, and	35,639			35,639
	4	Income from investment of		bond proceeds	0			
		Royalties	•	(ii) Personal	0			
	6a	Gróss Rents						
		Less rental expenses						
		Rental income or (loss)						
		Net rental income or (le	oss)		0			
	7a	Gross amount from sales of assets other than inventory	(i) Securities 1,004,0	_			-	
	b	Less cost or other basis and sales expenses .	1,072,2	238			e to	
		Gain or (loss) Net gain or (loss)		<u>.</u> ►	(68,210)			(68,210)
Other Revenue	8a	Gross income from events (not including \$ of contributions reporte	d on line 1c)	-			×	
Į.								İ
ţ		Less direct expenses		ь 98,965			*	
0		Net income or (loss) from Gross income from game	ning activities		(41,665)			(41,665)
		See Part IV, line 19 Less. direct expenses. Net income or (loss) fro		b				
	1	Gross sales of inve			0	,	4	†
		returns and allowances Less: cost of goods so	s			1 0 2 2	ء بو	, °,
		Net income or (loss) from	m sales of inv		0		(2)	
		Miscellaneous Rev		Business Code	, ,	* ' *		
	11a b	Miscellaneous revenu		900099	50,604			50,604
	¢		~					
		All other revenue						1
		Total. Add lines 11a-1		<u> </u>	50,604	y & 5 /1	* ,	· * * ; ;

Part IX

Statement of Functional Expenses

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

	All other organizations must complete col	· · · · · · · · · · · · · · · · · · ·			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	4,062,734	4,062,734		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees .	435,344	92,899	342,445	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	2,737,804	2,159,074	335,586	243,144
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	44,914	36,681	4,454	3,779
9	Other employee benefits	494,181	428,142	41,508	24,531
10	Payroll taxes	327,567	232,963	69,470	25,134
11	Fees for services (non-employees):				
а	Management	0	0	0	0
b	Legal	6,757	6,757	75,000	0
С	Accounting	75,882	0	75,882	0
	Lobbying	28,500	0	0	29.500
	Professional fundraising services See Part IV, line 17	28,500	0	0	28,500
f	Investment management fees	451,880	378,112	70,738	3,030
_	Other .	328,413	13,134	76,661	238,618
12	Advertising and promotion	109,980	70,666	26,184	13,130
13	Office expenses	151,013	87,244	38,024	25,745
14 15	Information technology .	0	0,,2.11	0	20,140
16	Royalties	156,391	107,619	31,246	17,526
17	Travel	454,255	439,052	11,569	3,634
18	Payments of travel or entertainment expenses	· · ·			
10	for any federal, state, or local public officials	o	0	0	0
19	Conferences, conventions, and meetings .	4,248	2,060	716	1,472
20	Interest	13,523	11,692	1,831	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	130,319	91,458	30,130	8,731
23	Insurance	72,397	55,867	13,033	3,497
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	Miscellaneous	261,927	169,375	48,943	43,609
b					
С					
d		:			
е					
25	All other expenses Total functional expenses. Add lines 1 through 24f	10,348,029	8,445,529	1,218,420	684,080
26	Joint costs. Check here ▶ ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part 2	Balance Sheet			
		(A) Beginning of year		(B) End of year
	Cash—non-interest-bearing	3,903	1	1,244,218
2	-	1,451,329	2	386,841
3	, ,	461,360	_ 3	525,621
4		603,547	4	784,018
5	Receivables from current and former officers, directors, trustees, key	}		
	employees, and highest compensated employees. Complete Part II of			
	Schedule L	0	5	0
6	4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete			
	Part II of Schedule L	0	6	0
Assets	Notes and loans receivable, net	0	7	0
SS 8		0	8	0
۷ ۹		34,898	9	45,205
10				
	other basis. Complete Part VI of Schedule D	770 007	40-	000.047
	b Less accumulated depreciation 10b 2,279,590	772,287	10c	888,947
11		865,278	11	1,094,425
12		0	12	0
13		0	13	0
14		0		0
15		4,192,602	15	4,969,275
16	3 ()		16	· · · · · · · · · · · · · · · · · · ·
17	, ,	835,678 0	17 18	644,085 0
18	• •	0	19	116,369
19		0	20	0
φ 20	,	0	21	
Liabilities 52	· '	U		
E 22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			*
Ë	persons. Complete Part II of Schedule L	0	22	0
0.0	· · · · · · · · · · · · · · · · · · ·	175,886	23	161,220
23	1,1	0	24	0
25	, ,	112,301	25	0
26	•	1,123,865	_	921,674
ses	Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34.			
<u>E</u> 27		1,476,374	27	1,833,381
B 28		1,592,363	28	2,214,220
29		0	29	0
Net Assets or Fund Balance	Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			* '
£ 30	Capital stock or trust principal, or current funds		30	
9 31			31	
¥ 32			32	
₹ 33	<u> </u>	3,068,737	33	4,047,601
_ 34		4,192,602	34	4,969,275

Page	1	2

Form 990 (2009)

Par	t XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .	2a		1
	Were the organization's financial statements audited by an independent accountant?	2b	√	
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	-		
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c	✓	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both			
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a	\	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	✓	

Form **990** (2009)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 1488102 Interfaith Ministries for Greater Houston Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(IV). (Complete Part II) - A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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 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 33½ % 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% % 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 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **c** Type III–Functionally integrated d ☐ Type III-Other a ☐ Type I **b** ☐ Type II e 🔲 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 \Box organization, check this box . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support? Yes Yes No Yes

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (f) Total (d) 2008 (e) 2009 Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 Gifts, grants, contributions, and membership fees received (Do not 5.692.725 6,533,280 8,183,814 9,535,437 10.914.421 40,859,677 include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on 0 0 0 0 0 0 its behalf The value of services or facilities furnished by a governmental unit to the 0 0 0 organization without charge 40.859.677 8.183.814 9.535,437 10,914,421 5.692.725 6.533.280 Total. Add lines 1 through 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 0 shown on line 11, column (f) Public support. Subtract line 5 from line 4. 40,859,677 Section B. Total Support (f) Total (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 Calendar year (or fiscal year beginning in) ▶ 5,692,725 8,183,814 9,535,437 10,914,421 40,859,677 6,533,280 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 250,030 33.496 57.632 76.986 46,277 35.639 Net income from unrelated business activities, whether or not the business is 0 0 0 0 0 regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets 15,521 27,631 2,187 0 45,339 (Explain in Part IV) 41,155,046 11 Total support. Add lines 7 through 10 . 1,019,959 12 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 and stop here Section C. Computation of Public Support Percentage 99.28 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 14 15 99.13 Public support percentage from 2008 Schedule A, Part II, line 14 15 16a 331/3 % support test -- 2009. If the organization did not check the box on line 13, and line 14 is 331/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization b 331/3 % support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2008. 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 stop 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 on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions >

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

<u></u>	(Complete only if you checke	a the box of	n line 9 of Pa	art I.)	··		
	tion A. Public Support	(=) 000F	(h) 0000	(-) 0007	(4) 0000	(-) 0000	(6) Tabel
Cá	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")				:		3 -
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge	-					
6	Total. Add lines 1 through 5 .				<u> </u>		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b .						
8	Public support (Subtract line 7c from line 6)	·				2.	
	tion B. Total Support		·				.
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				,		
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for to organization, check this box and stop to	nere .	<u> </u>	nd, third, fourtl	•		on 501(c)(3) ► □
Sec	tion C. Computation of Public Sup	port Perce	ntage				
15	Public support percentage for 2009 (line			ne 13, column	(f)) .	15	%
16	Public support percentage from 2008 S				•	16	%%
Sec	tion D. Computation of Investmen	t Income Po	ercentage		_		
17	Investment income percentage for 2009	(line 10c, co	lumn (f) dıvıde	d by line 13, c	olumn (f)) .	17	%%
18	Investment income percentage from 20	08 Schedule /	A, Part III, line	17		18	<u></u> %
19a	33% % support tests – 2009. If the orga						
b	331/3 % support tests—2008. If the organiline 18 is not more than 331/3 %, check this	zation did not	check a box o	n line 14 or line	19a, and line 1	6 is more than	331/3 %, and
20	Private foundation. If the organization of	-	•	•			

_	A
Page	4

Part II, Line	10 - Other Income:	The organization I	nad other reporta	ble income in pri	or years in the follo	wing amounts:
\$15 521 (20	05); \$27,631 (2006);	\$2 187 (2007)				
	33), 421,031 (2000),	Ψ2,107 (2001).				
•					,	
-		•••••				
••••		•••••				
•						
	·					
		••••••				

		•••••			••••••	
		•••••				
		`				

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

Name	of the organization			Employer identif	ication number
Inte	faith Ministries for Greater Houston			74	1488102
Pai	Organizations Maintaining Do the organization answered "Yes	nor Advised Funds or Other Similar "'to Form 990, Part IV, line 6.	Fund	ds or Accou	nts. Complete if
		(a) Donor advised funds		(b) Funds and	other accounts
.1	Total number at end of year		_		
2	Aggregate contributions to (during year)				<u>-</u>
3	Aggregate contributions to (during year) Aggregate grants from (during year)			_	
4	Aggregate value at end of year				•
		depart advisors in writing that the consts	hold :	n donor adviso	
5	Did the organization inform all donors and funds are the organization's property, sub-	ject to the organization's exclusive legal co	ontrol	۱۶	Yes No
6	Did the organization inform all grantees, dused only for charitable purposes and not purpose conferring impermissible private	for the benefit of the donor or donor advi	sor, c	or for any other	Yes 🔲 No
Pai	t II Conservation Easements. Com	plete if the organization answered "Yes"	' to F	orm 990, Part	IV, line 7.
1 2	Purpose(s) of conservation easements hel Preservation of land for public use (e.g. Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organic easement on the last day of the tax year.	☐ Preservat	on of ion of	f a certified his	
	·			Held at	the End of the Tax Year
а	Total number of conservation easements			2a	
_	Total acreage restricted by conservation e		•	2b	
b	Number of conservation easements on a			2c	
C		• •		2d	
d	Number of conservation easements include				
3	Number of conservation easements modified the tax year ▶	ied, transferred, released, extinguisned, or	term	linated by the o	organization during
4	Number of states where property subject	to conservation easement is located			
5		y regarding the periodic monitoring, inspe			☐ Yes ☐ No
e	Staff and volunteer hours devoted to mon		ation (casamonts dur	
6	>	normy, inspecting, and emorcing conserva	illon e	easements du	ing the year
7	Amount of expenses incurred in monitorin	g, inspecting, and enforcing conservation	easer	ments during th	ne year
8	Does each conservation easement reporte 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	ed on line 2(d) above satisfy the requireme	nts of	f section	☐ Yes ☐ No
9	In Part XIV, describe how the organization	reports conservation easements in its revite text of the footnote to the organization ation easements.			statement, and
Pai		ections of Art, Historical Treasures, o		her Similar As	sets.
	Complete if the organization ans	wered "Yes" to Form 990, Part IV, line 8			
1a		nder SFAS 116, not to report in its revenue ets held for public exhibition, education, or te to its financial statements that describe	resea	arch in furtherar	
b	If the organization elected, as permitted unhistorical treasures, or other similar assets provide the following amounts relating to (i) Revenues included in Form 990, Part 1	s held for public exhibition, education, or rithese items:	esear	ch in furtheran	ce of public service,
	(ii) Assets included in Form 990, Part X				
2	If the organization received or held works following amounts required to be reported	of art, historical treasures, or other simil			al gain, provide the
a b	Revenues included in Form 990, Part VIII, Assets included in Form 990, Part X	line 1		▶ \$.	

Par	t III Organizations Maintaini	ing Collections	of Art, His	storica	l Treasures,	or Other Similar	Assets (continued)
3	Using the organization's acquisition collection items (check all that appli		other recor	ds, che	eck any of the f	ollowing that are a	significant use of its
а	Public exhibition		d		oan or exchan		
b	Scholarly research		е		Other		
С	Preservation for future general	tions					
4	Provide a description of the organiz Part XIV	ation's collections	and expla	aın hov	v they further tl	he organization's e	exempt purpose in
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No						
Par	t IV Escrow and Custodial A					swered "Yes" to I	Form 990, Part
	IV, line 9, or reported an	amount on Form	990, Part	X, line	21		<u>.</u>
	Is the organization an agent, trusted included on Form 990, Part X?		•			ns or other assets	not Yes No
b	If "Yes," explain the arrangement in	Part XIV and con	nplete the	follow	ng table		A
	_					1c	Amount
C	Beginning balance			•		I I	
d	Additions during the year			•		1d	
e	Distributions during the year		•	•		1e 1f	
f	3		. 				□ Vaa □ Na
	Did the organization include an amilf "Yes," explain the arrangement in	Part XIV.					Yes No
Pai	t V Endowment Funds. Co	· · · · · · · · · · · · · · · · · · ·					<u> </u>
		(a) Current year	(b) Prior	year	(c) Two years ba	ack (d) Three years b	ack (e) Four years back
1a	Beginning of year balance						
b	Contributions				P		
С	Net investment earnings, gains, and losses						
d	Grants or scholarships						
е	Other expenditures for facilities and programs					* *	4
f g	Administrative expenses End of year balance .						
2	Provide the estimated percentage of	of the year end ba	lance held	as:			
а	Board designated or quasi-endown	nent ▶	%				
b	Permanent endowment ▶	%					
С	Term endowment ▶ %	6					
3а	Are there endowment funds not in the organization by	e possession of the	ne organiza	ition th	at are held and	administered for th	Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations						3a(ii)
	If "Yes" to 3a(ii), are the related org						. 3b
4	Describe in Part XIV the intended u			_		4 V . L 40	
Pai	t VI Investments—Land, Bu						
	Description of investment	(a) Cost or of (investment)			ost or other is (other)	(c) Accumulated depreciation	(d) Book value
1a	Land		0		344,106	, * .	344,106
b	Buildings		0		1,424,910	1,178,706	246,204
¢	Leasehold improvements		0		0	0	0
d	Equipment		0		1,399,521	1,100,884	298,637
e T. t.	Other		0	1	0		0
ıota	I. Add lines 1a through 1e (Column (d)	must equal Form 9	υ, Part X,	column	(B), iine 10(C).)	<u> ▶</u>	<u>888,947</u>

Part VII Investments—Other Securities	s. See Form 990, Part X	(, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of vo Cost or end-of-year	aluation market value
Financial derivatives			
Closely-held equity interests			
Other			
		 	
			
			<u></u>
			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			1
Part VIII Investments—Program Relate	d. See Form 990, Part >	K, line 13.	
(a) Description of investment type	(b) Book value	(c) Method of v Cost or end-of-year	aluation market value
· · · · · · · · · · · · · · · · · · ·			
			
···			
			
			77.67
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			, 1
Part IX Other Assets. See Form 990, Part IX	rt X line 15		· 1
Curci Associa. Occ 1 om 1000, 11	(a) Description		(b) Book value
		· · · · · · · · · · · · · · · · · · ·	
			
Total. (Column (b) must equal Form 990, Part X, col.		<u> </u>	>
Part X Other Liabilities. See Form 990			
1. (a) Description of liability	(b) Amount		t.
Federal income taxes		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
	+		
	 		
	+		
	+		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)		1.5	

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	taten	nents
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	11,073,448
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	10,348,029
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	725,419
4	Net unrealized gains (losses) on investments	4	253,443
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV.)	8	0
9	Total adjustments (net). Add lines 4 through 8	9	253,443
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.	10	978,862
	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenue	e pe	11,508,880
1	Total revenue, gains, and other support per audited financial statements	 	11,500,000
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	01 404.05	_	
b	Donated services and use of facilities	0	
C	Tiods volido di prior your granto	0	
d	Other (Beschbe III Fait XIV).	26	435,432
e		3	
3	Subtract line 2e from line 1	3	11,073,446
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.	0	
a	investment expenses not included on Form 930, Fart vin, line Fo	0	
b	Other (Describe in Part XIV)	40	1
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expenses		1110101110
1	Total expenses and losses per audited financial statements	1	10,530,018
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.		
-	20 10100	19	
b	2h	0	
c	20	0	
d	Other (Describe in Part XIV)	0	
е		26	181,989
3	Subtract line 2e from line 1	3	10,348,029
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	0	
b	Other (Describe in Part XIV)	0	
¢	Add lines 4a and 4b	40	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	10,348,029
	rt XIV Supplemental Information		
	nplete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a a		
	2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d a	nd 4b	o. Also complete
this	part to provide any additional information		
		•	
			

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

20**09**

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Internal Revenue Service Employer identification number Name of the organization 74 1488102 Interfaith Ministries for Greater Houston Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply e <a>Solicitation of non-government grants a Mail solicitations Solicitation of government grants Internet and email solicitations g ✓ Special fundraising events Phone solicitations d ✓ In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? 🗹 Yes 🗌 No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fundraiser have custody or control of contributions? (v) Amount paid to (or retained by) (vi) Amount paid to (or retained by) (i) Name of individual (ii) Activity (iv) Gross receipts or entity (fundraiser) from activity fundraiser listed in col (i) organization Yes No Karen Lee & Company **Event Mgmt** 424,260 28,500 395,760 Total 424,260 28,500 395,760 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

J

Pa	ırt I	Fundraising Events. Comore than \$15,000 on F	omplete if the organiza orm 990-EZ, line 6a. L	tion answered "Yes" to	o Form 990, Part IV, III	ne 18, or reported 5,000.			
			(a) Event #1 Gala (event type)	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))			
Revenue	1 2 3	Gross receipts Less: Charitable contributions	424,260 366,960 57,300		·	424,260 366,960 57,300			
	4	Cash prizes	0			0			
	5	Noncash prizes .	0			0			
sesu	6	Rent/facility costs .	0			0			
Direct Expenses	7	Food and beverages	63,664			63,664			
Direc	8	Entertainment	8,575			8,575			
	9	Other direct expenses	26,726			26,726			
Pa	10 11 irt i	Direct expense summary. Ad Net income summary. Comb Gaming. Complete if than \$15,000 on Form	ine line 3, column (d), a he organization answ	olumn (d)	990, Part IV, line 19,	(98,965) (41,665) or reported more			
Revenue	1	Gross revenue	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))			
cpenses	2	Cash prizes .							
Direct Expenses	4	Rent/facility costs							
	5	Other direct expenses .	_						
	6	Volunteer labor	☐ Yes%	☐ Yes%	☐ Yes% ☐ No				
	7	Direct expense summary. Ad	d lines 2 through 5 in c	olumn (d)		()			
	8	Net gaming income summary	/ Combine line 1, colun	nn d, and line 7	>	Yes No			
_	9 Enter the state(s) in which the organization operates gaming activities a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain:								
		ere any of the organization's of "Yes," explain:	gaming licenses revoker	d, suspended or termin	ated during the tax yea	ar? 10a			
11 12	Does the organization operate gaming activities with nonmembers?								

Sched	i. dule G (Form 990 or 990-EZ) 2009		F	age S
			Yes	
13 a b 14	Indicate the percentage of gaming activity operated in. The organization's facility	-		
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party			
	Name ▶			
	Address ▶			
16	Gaming manager information			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶		*	, !
	☐ Director/officer ☐ Employee ☐ Independent contractor			

a Is the organization required under state law to make charitable distributions from the gaming proceeds to

b Enter the amount of distributions required under state law to be distributed to other exempt organizations

or spent in the organization's own exempt activities during the tax year ▶ \$

17 Mandatory distributions:

retain the state gaming license?

17a

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

2009

OMB No 1545-0047

Open to Public

2 □ (h) Purpose of grant or assistance 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 Employer identification number 1488102 ☑ Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance 74 (f) Method of valuation (book, FMV, appraisal, other) Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations (c) IRC section if applicable the selection criteria used to award the grants or assistance? Part | General Information on Grants and Assistance (p) EIN Enter total number of other organizations Interfaith Ministries for Greater Houston 1 (a) Name and address of organization or government Name of the organization Part II

986

Schedule I (Form 990) 2009

Interfaith Ministries for Greater Houston provides cash and non-cash assistance to individuals only after they complete a thorough screening process in compliance with federal, state and local funding guidelines. IM staff closely monitors clients to ensure that they remain eligible for services, and that the services provided are Food, furniture, household goods (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. Food (e) Method of valuation (book, FMV, appraisal, other) 401,515 Purchase Price Purchase Price 2,577,165 (d) Amount of non-cash assistance 88,552 372,008 623,494 Use Part IV and Schedule I-1 (Form 990) if additional space is needed. (c) Amount of cash grant (b) Number of recipients 5,600 550 550 550 550 effective in helping the client become more self-sufficient. Transportation/medical/educational/other assist. Food/furniture assistance for refugees (a) Type of grant or assistance Rental assistance for refugees Cash assistance for refugees Food for elderly Part III

(Form 990)

Department of the Treasury

Interfaith Ministries for Greater Houston

Internal Revenue Service Name of the organization **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

1488102

Employer identification number

74

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	-		
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? .	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply			
	☑ Compensation committee ☑ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	✓ Form 990 of other organizations ✓ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization.		,	
а		4a		1
b		4b		✓
С		4c		✓
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	compensation contingent on the revenues of		//	
а	The organization?	5a		✓
b	Any related organization?	5b		1
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		✓
	Any related organization?	6b		1
	If "Yes" to line 6a or 6b, describe in Part III.		-	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		✓
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was			
	subject to the initial contract exception described in Regs section 53.4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		✓
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	۵		

Page 2

Schedule J (Form 990) 2009

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. Part II

For each individual whose compensation must be reported in Schedule J, report compensation from the organization in the stand from related organizations, described in the stand related organizations, described in the stand related organizations.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VIII, line 1a

	(B) Breakdown of W-2		and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(ı)(a)	reported in prior Form 990 or Form 990-EZ
		7,622	0	0	25,652	216,373	0
Elliot Gersnenson	(11)		0	0	0	0	0
	0						
	(ti)						
	0						
	(E)						
	9						
	(E)						
	0						
	(ii)						
	(0)						
	(8)						
	9						
	(ii)						
	(0)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	(II)						
	(0)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	(ii)	į					
	(1)						
-	(11)						
	(0)						
	(E)						
	3	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1			
	(ii)						
	(0)						
	(ii)						
	(0)		11 11 11 11 11 11 11 11 11 11 11 11 11				
	(E)						
	(9)						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(E)						
	9						
	3						
						Sch	Schedule J (Form 990) 2009

(Form 990)

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

OMB No 1545-0047

1488102

Employer identification number

74 :

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Interfaith Ministries for Greater Houston

► Attach to Form 990.

Part I Types of Property (a) (c) (d) (b) Method of determining Check if Number of contributions Revenues reported on revenues applicable Form 990, Part VIII, line 1g 1 Art-Works of art Art-Historical treasures 2 Art-Fractional interests Books and publications 5 Clothing and household 220,205 FM∀ goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities-Publicly traded 10 Securities-Closely held stock . Securities-Partnership, LLC, or trust interests 12 Securities-Miscellaneous Qualified conservation contribution - Historic structures 14 Qualified conservation contribution—Other . . . 15 Real estate - Residential . 16 Real estate-Commercial . 17 Real estate-Other 18 Collectibles 19 Food inventory Drugs and medical supplies 20 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts . . . 28,114 **FMV** 84 25 Other ▶ (Meals/pet food) 10.055 **FMV** 7 26 Other ▶ (Supplies) 27 Other ▶ (.....) 28 Other ▶ (.....) Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be 30a used for exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard 31 contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a contributions? b If "Yes," describe in Part II. If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

2009
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Interfaith Ministries for Greater Houston

Employer identification number
74 1488102

▶ Attach to Form 990.

Part IV, Section B, Line 11a - Form 990 Review Process: The Form 990 and accompanying schedules are submitted to the
Finance Committee of the Board of Directors for review prior to submission to the IRS.
Part IV, Section B, Line 12c - Monitoring and Enforcement of Conflict of Interest Policy: Officers and Directors complete
conflict of interest forms annually. The form requires that any conflicts of interest be disclosed and any conflicts that
arise during the year be reported promptly.
•
Part IV, Section B, Line 15b - Compensation Review and Approval Process for Officers and Key Employees: Market
studies and comparable United Way position summaries are used to determine appropriate compensation.
Part IV, Section C, Line 19 - Public Availability of Organization Documents: Copies of organizational documents are
provided upon request.
Schedule G, Part I, Line 2b(v) - Distinguishing Payments for Fundraising Services from Reimbursements: The contract
for fundraising services allows for reimbursement of reasonable expenses upon submission of detailed invoices with
for fundraising services allows for reimbursement of reasonable expenses upon submission of detailed invoices with supporting documentation. Interfaith Ministries reimbursed Karen Lee and Company \$1,113 in reasonable expenses in
for fundraising services allows for reimbursement of reasonable expenses upon submission of detailed invoices with
for fundraising services allows for reimbursement of reasonable expenses upon submission of detailed invoices with supporting documentation. Interfaith Ministries reimbursed Karen Lee and Company \$1,113 in reasonable expenses in
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