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# Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$5,00,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

OMB No 1545-1150

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning 04/01/09, and ending 03/31/10			
B Check if applicable Please C Name of organization	D Employer identification number		
Address change use (RS label as			
Name change   BRIDGE OF HOPE HARRISBURG AREA	51	-0646249	
Initial return type Number and street (or P O box, if mail is not delivered to street address) Room/suite		phone number	
Termination See PO BOX 15212	71	<u>7-635-5957                                  </u>	
Amended return Instruc- City or town, state or country, and ZIP + 4	F Grou	p Exemption	
Application pending tions HARRISBURG PA 17105	Num		
• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach  G Accounting		Cash X Accrual	
a completed Schedule A (Form 990 or 990-EZ).  Other (specify)  H Check ▶			
J Tax-exempt status (check only one)       X 501(c) ( 3 ) ◀ (insert no )       4947(a)(1) or 527       527       H Check Prequired to geoured to geoured to geoused.	attach Sch	organization is <b>not</b> edule B (Form 990,	
K Check  if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normal Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete re-	•	ie man \$25,000 A	
L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> \$	64,417	
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instru			
1 Contributions, gifts, grants, and similar amounts received	1	32,589	
Program service revenue including government fees and contracts	2		
3 Membership dues and assessments	3		
4 Investment income	4	384	
5a Gross amount from sale of assets other than inventory 5a			
b Less cost or other basis and Gales axpenses 5b			
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		
g 6 Special events an Eactivities (Complete applicable parts of Schedule G) If any amount is from gaming, check here			
a Gross revenue (not including \$ 2010   C   of contributions   6a   31,44			
reported on line 1) OCO (S) 6a 31,44			
b Less direct expenses other than fundraising expenses 6b 3,68	17		
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	27,757	
7a Gross sales of inventory, less returns and allowances 7a	-		
b Less cost of goods sold	┥╻╿		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe	) <u>8</u> • 9	60,730	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	10	00,730	
10 Grants and similar amounts paid (attach schedule)	11		
11 Benefits paid to or for members  12 Salaries, other compensation, and employee benefits	12	42,740	
13 Professional fees and other payments to independent contractors	13	390	
14 Occupancy, rent, utilities, and maintenance	14	3,504	
14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping	15	631	
o 16 Other expenses (describe ► See Statement 1	) 16	24,823	
17 Total expenses. Add lines 10 through 16	17	72,088	
	18	-11,358	
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			
18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (attach explanation) 21 Net assets or fund balances at end of year Combine lines 18 through 20	19	28,614	
20 Other changes in net assets or fund balances (attach explanation)	20		
	21	17,256	
Part if Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of F			
(See the instructions for Part II )  (A) Beginning of year		(B) End of year	
22 Cash, savings, and investments 30,52		20,912	
23 Land and buildings	23	1 200	
24 Other assets (describe ► See Statement 2 ) 1,45 25 Total assets 31,98		1,382 22,294	
		5,038	
	: 40 l	J, UJ 0	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 28,61		17,256	

For	m 990-EZ (2009)	BRIDGE OF HOPE HARRISBURG AREA 51-0646249			Pa	ige 2
F	Part III Statem	nent of Program Service Accomplishments (See the instructions for Part II	l.)	E	xpenses	
Wh	nat is the organization's	primary exempt purpose?		(Require	d for section	
	See Statement 4			501(c)(3	) and 501(c)(4)	
Des	scribe what was achiev	ved in carrying out the organization's exempt purposes. In a clear and concise		organiza	tions and section	n
ma	nner, describe the ser	vices provided, the number of persons benefited, or other relevant information for		4947(a)(	1) trusts, optiona	al
eac	ch program title			for other	s)	
28	See Statement	5				
	(Grants \$	) If this amount includes foreign grants, check here		28a	45,4	83
29						
			Д,			
	(Grants \$	) If this amount includes foreign grants, check here		29a		
30						
			بعند			
	(Grants \$	) If this amount includes foreign grants, check here		30a		
31	Other program service	es (attach schedule)	_			
	(Grants \$	) If this amount includes foreign grants, check here		31a		
32		ce expenses (add lines 28a through 31a)	<u> </u>	32	45,4	<u>:83</u>
	Part IV List of C	Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See	the in	nstructions for		
		(a) Name and address (b) Title and average hours per week (if not paid,		<ul> <li>Contributions to loyee benefit plans</li> </ul>		
_		devoted to position enter -0)	def	erred compensatio	n other allowand	ces
CA	RLA BRIGGS	HARRISBURG SECRETARY				
PO	BOX 15212	PA 17105 2.00	<u> </u>		0	
JO	YCE EBY	HARRISBURG VICE-CHAIR			1	
PO	BOX 15212	PA 17105 3.00	<u> </u>		0	
NA	TALIE EINSIG	HARRISBURG DIRECTOR				
PO	BOX 15212	PA 17105 1.00	<u> </u>		0	
NA	NCY NISLEY	HARRISBURG DIRECTOR				
PO	BOX 15212	PA 17105 1.00	Ϋ		0	
RI	CHELLE RAFFIELD	HARRISBURG DIRECTOR				
PO	BOX 15212	PA 17105 1.00	<u> </u>		0	
RU	TH SEITZ	HARRISBURG DIRECTOR				
PO	BOX 15212	PA 17105 1.00	<del>니</del> _		0	
LI	NDA SEMKE	HARRISBURG DIRECTOR				
PO	BOX 15212	PA 17105 1.00	<del> </del>		0	
RI	CH SEMKE	HARRISBURG TREASURER				
PO	BOX 15212	PA 17105 2.00	4-		0	
JO	DIE SMILEY	HARRISBURG CHAIR				
PO	BOX 15212		<del> </del>		0	
ME	LANIE MILLER	HARRISBURG PROGRAM DIR				
PO	BOX 15212	PA 17105 40.00 39,38	4		0	
JU	STIN MCCLURE	HARRISBURG DIRECTOR				
PC	BOX 15212		9		0	
	RENDA HOOVER	HARRISBURG DIRECTOR				
_	BOX 15212				0	(
	SHELLE SMITH	HARRISBURG DIRECTOR				
_	BOX 15212		9		0	
	IN WISE	HARRISBURG DIRECTOR				
PC	BOX 15212	PA 17105 1.00	<del>\</del>		0	
_			+		<del></del>	
_			+			
			+			

Pa	rt V Other Information (Note the statement requirements in the instructions for I	Part V.)	_	_	
				Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed				
	description of each activity		33		X_
34	Were any changes made to the organizing or governing documents? If "Yes," attached a conformed copy of				
	the changes		34		<u> </u>
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not	reported			
	on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			1	
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section				
	6033(e) notice, reporting, and proxy tax requirements?		35a		<u>X</u>
b	If "Yes," has it filed a tax return on Form 990-T for this year?		35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets				
	during the year? If "Yes," complete applicable parts of Schedule N	1	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr				
b	Did the organization file Form 1120-POL for this year?		37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	•			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	•	38a		<u>X</u>
þ	If "Yes," complete Schedule L, Part II and enter the total amount involved				
39	Section 501(c)(7) organizations Enter				
a	Initiation fees and capital contributions included on line 9	<del>†</del>			
b	Gross receipts, included on line 9, for public use of club facilities	1			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ . section 4912 ▶ . section 4955 ▶				
_	section 4911 ▶	ŧ	-		
b	transaction during the year or is it 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		40ь		x
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on				
Ū	organization managers or disqualified persons during the year under sections 4912,				
	4955, and 4958		_		
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c				
	reimbursed by the organization		_ [		
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter				
	transaction? If "Yes," complete Form 8886-T		40e	L.,	X
41	List the states with which a copy of this return is filed PA		<del> </del>		
42a		Γelephone no ►			
	PO BOX 15212	h 1	17105		
	Located at ► HARRISBURG, PA	ZIP + 4 ▶ □	L7105		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			Vaa	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		42b	Yes	No X
	account)?  If "Yes," enter the name of the foreign country		720		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		-		
	and Financial Accounts.				
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?		42c		х
	If "Yes," enter the name of the foreign country		•		
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041—Check here				
	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 43			
				Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of				<u>.</u>
	Form 990-EZ		44	<u> </u>	X
45	is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If		45		х
	"Yes," Form 990 must be completed instead of Form 990-EZ		45 Form 99	0-F7	
					(2003)

orm 990-EZ	(2009) BRIDGE OF HOPE HARRISBURG ARE	A 51	L-0646249			Page 4
Part VI	Section 501(c)(3) organizations and section 4947(a	)(1) nonexempt	charitable tru	sts only. All se	ection	
	501(c)(3) organizations and section 4947(a)(1) nonex	cempt charitable	e trusts must a	nswer questioi	ns 46-49t	)
	and complete the tables for lines 50 and 51.					
6 Did the	organization engage in direct or indirect political campaign activities on t	pehalf of or in oppos	ition to		Yes	
candida	tes for public office? If "Yes," complete Schedule C, Part I				46	X
7 Did the	organization engage in lobbying activities? If "Yes," complete Schedule	C, Part II			47	X
8 Is the or	rganization operating a school as described in section 170(b)(1)(A)(ii)?	f "Yes," complete So	hedule E		48	<u> </u>
9a Did the	organization make any transfers to an exempt non-charitable related org	ganization?			49a	X
b If "Yes,"	was the related organization a section 527 organization?				49b	
0 Comple	te this table for the organization's five highest compensated employees	(other than officers,	directors, trustees	and key		
employe	ees) who each received more than \$100,000 of compensation from the				r	
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expe account other allow	and
ione				<u> </u>		·
		1				
		1			<u> </u>	
					ļ	
f Total nu	umber of other employees paid over \$100,000	▶ _		_		
\$100,00	te this table for the organization's five highest compensated independent of compensation from the organization. If there is none, enter "None"	· · · · · · · · · · · · · · · · · · ·				
(a)	Name and address of each independent contractor paid more than \$100,000	(b)	Type of service	(c) (	Compensation	<u></u>
None						
						<del></del>
d Total nu	umber of other independent contractors each receiving over \$100,000	<u> </u>		I		
u rotarrit	diffice of other independent contractors each receiving ever wroo,500					
	Under penalties of perjury, I declare that I have examined this return, including	accompanying schedule	es and statements, and	to the best of my kno	wledge	
	and belief, it is true, correct, and complete Deglaration of preparer (other than o	officer) is based on all ir	nformation of which pro	eparer has any knowle	dge	
Sign	Adil Anully		1 9/28			
Here	Signature of officer ( 77. (11)		Date		<del></del>	
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u></u>				
	Type or print name and title			··· , · · · · · · · · · · · · · · · · ·		
	Preparer's D D 7/ 1 0/1-01 000	Date	Check if self-	Preparer's Idea	ntifying Number	(See instr.)
Paid	signature   fulle L Kafffeeld, Off	9/24/	10 self- employed	▶□ P0063	3225	
Preparer's	Firm's name (or yours HAMILTON & MUSSER, PO	C, CPAs	*	<del></del>	3-221	3999
lee Only	176 Cumbonland Darleye	-		<u> </u>	-	

17055

Mechanicsburg,

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

717-697-3888

#### **SCHEDULE A** (Form 990 or 990-EZ)

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

Internal Revenue Service Name of the organization

Department of the Treasury

BRIDGE OF HOPE HARRISBURG AREA

Employer identification number

51-0646249 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). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 3 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 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public X 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 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 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 Type III-Other **b** Type II 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) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of (II) EIN (III) Type of organization (i) Name of supported anization in col (described on lines 1-9 in col. (ii) (isted in your the organization in support organization col (i) of your (I) organized in the above or IRC section governing document? support? US? (see instructions)) Yes No Yes Yes

BRIDGE OF HOPE HARRISBURG AREA 51-0646249 Schedule A (Form 990 or 990-EZ) 2009 Page 2 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 Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 6,450 17,354 32,589 56.393 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 6,450 17,354 Total. Add lines 1 through 3 32,589 56,393 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) 56,393 Public support. Subtract line 5 from line 4 Section B. Total Support (e) 2009 Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (f) Total 6,450 17,354 32,589 Amounts from line 4 56,393 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 383 384 779 12 sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 57,172 Total support. Add lines 7 through 10 12 31,444 Gross receipts from related activities, etc. (see instructions) 12 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) 13 ► X organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 % 14 15 % Public support percentage from 2008 Schedule A, Part II, line 14 15 33 1/3 % support test-2009. 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 33 1/3 % support test—2008. 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—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 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18

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

Sec	tion A. Public Support	JONES IN LOND	<u> </u>	,	<del></del>	<del></del>	<del></del>
	lendar 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")						
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						
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				ļ <u></u>		
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support				<del>,</del>	· · · · · · · · · · · · · · · · · · ·	
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6			ļ			
10a	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						
C	Add lines 10a and 10b					ļ	
11	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,					Ι Τ	
	and 12)		1			1	
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)	▶ □
Sec	ction C. Computation of Public Su	upport Percen	tage				
15	Public support percentage for 2009 (line 8,	column (f) divided	by line 13, column	<b>(f)</b> )		15	%
16	Public support percentage from 2008 Sche	dule A, Part III, line	15			16	%
Sec	ction D. Computation of Investme	nt Income Per	rcentage		<del></del>	· - · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage for 2009 (li	ne 10c, column (f)	divided by line 13, o	column (f))		17	%_
18	Investment income percentage from 2008	Schedule A, Part II	l, line 17			18	%
19a	33 1/3 % support tests—2009. If the orga	nization did not che	eck the box on line	14, and line 15 is n	nore than 33 1/3 %	, and line	
	17 is not more than 33 1/3 %, check this be						▶ [_]
b	33 1/3 % support tests—2008. If the orga						
	line 18 is not more than 33 1/3 %, check th		•				▶ _
20	Private foundation. If the organization did	not check a box of	n line 14, 19a, or 19	9b, check this box a	and see instructions	S	<u></u> ▶

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

_ 00	n		Special Eve	nts Schedule		1	2009
Form 95	0.	For calendar year 2009, or to	ax year beginning	04/01/09	, and ending	03/31/10	2009
ame							ntification Number
BRIDGE	OF HO	PE HARRISBURG	AREA			51-0646	249
		(A)	(B)	(C)	0	thers	Total
Gross receipts	5	31,444	0		0	0	31,444
Less contrib	utions	0	0		0	0	
Gross revenue	е	31,444	0		0	0	31,44
Less direct	expenses	3,687	0		0	0	3,68
Net income (lo	oss)	27,757	0		0	0	27,75
						_	
Description	(A)	DINNER					
	(B)						
	(C)						
	(C)						
	Others						
		<del></del>		<del></del>			
				<del></del>			
				<u></u>			
				<del></del>			
				<del></del>			
				<del></del>			

# **Federal Statements**

## Statement 1 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	\$
Advertising and Promotion	500
Office	772
TRAVEL	1,949
INSURANCE	3,066
PARTICIPANT RENTAL ASSIST	16,008
MENTOR TRAINING	555
MEMBERSHIPS	500
MISCELLANEOUS	100
PARTICIPNT EMERGENCY FUND	644
PARTICIPANT SUPPLIES	218
OFFICE EQUIPMENT REPAIR	54
BANK CHARGES	275
STAFF TRAINING	182
Total	\$ 24,823

### Statement 2 - Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beginning of Year	End of Year
Accounts Receivable Prepaid Expenses and Deferred Charges	\$ 1,458	\$ 442 940
	1,458	1,382

### Statement 3 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	E	Beginning of Year		End of Year
Accounts Payable and Accrued Expenses Deferred Revenue PAYROLL TAXES	\$	667 1,750 952	\$	690 2,990 1,358
		3,369	_	5,038

51-0646249

# **Federal Statements**

#### Statement 4 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

#### Description

TO END AND PREVENT HOMELESSNESS FOR WOMEN AND CHILDREN IN HARRISBURG, PA BY CALLING CHURCHES INTO ACTION.

# <u>Statement 5 - Form 990-EZ, Part III, Line 28 - Statement of Program Service</u> <u>Accomplishments</u>

#### Description

BRIDGE OF HOPE PROVIDES HELP TO HOMELESS AND AT-RISK WOMEN AND CHILDREN, WITH THE GOAL OF HAVING THEM ESTABLISH A STABLE HOME AND BECOME SELF-SUFFICIENT WITHIN 12-18 MONTHS.

# Form 8868 (Rev April 2009) Department of the Treasury

Internal Revenue Service

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

File a separate application for each return.

OMB No 1545-1709

X you are filing for an Automatic 3-Month Extension, complete only Part I and check this box if you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one 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 want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868 For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Chanties & Nonprofits Name of Exempt Organization Type or Employer identification number print BRIDGE OF HOPE HARRISBURG AREA 51-0646249 File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions. filing your PO BOX 15212 return See City, town or post office, state, and ZIP code. For a foreign address, see instructions instructions HARRISBURG PA 17105 Check type of return to be filed (file a separate application for each return) Form 990-T (corporation) Form 4720 Form 990 Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5227 X Form 990-EZ Form 990-T (trust other than above) Form 6069 Form 990-PF Form 1041-A Form 8870 Rich Sente The books are in the care of 717-635-5957 FAX NO D Telephone 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 If it is for part of the group, check this box for the whole group, check this box and attach a list with the names and EINs of all members the extension will cover I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 11/15/10 , to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year tax year beginning 04/01/09 and ending 03/31/10If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made include any pnor year overpayment allowed as a credit 3ь 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 Зс Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO ment instructions For , rivacy Act and Paperwork Reduction Act Notice, see Instructions. Form **8868** (Rev 4-2009)