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### Form 990-EZ

### **Short Form**

2009

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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 \$500,000 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

Open to Public Inspection

Α	For the 2009 calendar year, or tax year beginning 6/01 , 2009, and ending	<b>5</b> /31		, 2010
В	Check if applicable C	D E	nployer	dentification number
	Address change   Please   Lincoln Heights Tutorial Program	9	5-46	82502
	Name change   label or   2618 Workman Street #13	Ет	lephone	number
	Initial return bype. Los Angeles, CA 90031	1 ,	3231	223-2509
	Termination See Specific		323)	223 2303
<u> </u>	Amended return Instructions.			xemption
$\perp$	Application pending		umber - J √⊽	7 O 1
	must attach a completed Schedule A (Form 990 or 990-EZ).	Accounting meth Other (specify)		Cash Accrual
1	Website: ► WWW. LHTP. org		n Sche	ganization is <b>not</b> dule B (Form 990,
<u> 7</u>	Tax-exempt status (check only one) — [22] 301(c) ( 3 ) (miser no) [4347(a)(1) on [327]			
	Check ►if the organization is not a section 509(a)(3) supporting organization <b>and</b> its gros \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a re-	eturn, be sure to fi	rmally le a cor	not more than mplete return.
	Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form instead of Form 990-EZ		▶\$	217,035.
Pa	rtil 🤻 Revenue, Expenses, and Changes in Net Assets or Fund Balances	(See the instr	uctior	
	Contributions, gifts, grants, and similar amounts received		1	217,029.
	Program service revenue including government fees and contracts		2	
	3 Membership dues and assessments		3	
	4 Investment income		4	6.
	5a Gross amount from sale of assets other than inventory  5a		17.	
ь	b Less cost or other basis and sales expenses  5b			
R E V	<ul> <li>c Gain or (loss) from sale of assets other than inventory (Subtract in 5b from in 5a)</li> <li>6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check he</li> </ul>	- <u>^</u>	5 c	
E		ie _ [_]	Ž.,	
ň	a Gross revenue (not including \$ of contributions reported on line 1) 6a		ř.	
E	b Less direct expenses other than fundraising expenses 6b		3.	
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6 c	
	7a Gross sales of inventory, less returns and allowances.		1	
	b Less cost of goods sold		1	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from the value)		7c	
	8 Other revenue (describe ►		8	_
	2 2 4 5 6 7 4 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Q -	9	217,035.
	10 Grants and similar amounts paid (attach schedule)	8	10	
_	11 Benefits paid to or for members		11	
X	12 Salaries, other compensation, and employee benefits.	0	12	99,349.
P E	13 Professional fees and other payments to independent contractors	<u></u>	13	804.
EXPENSE	14 Occupancy, rent, utilities, and maintenance		14	1,946.
E S	15 Printing, publications, postage, and shipping		15	2,068.
	16 Other expenses (describe ► See Statement 1	)	16	111,223.
	17 Total expenses. Add lines 10 through 16	-	17	215,390.
2010	18 Excess or (deficit) for the year (Subtract line 17 from line 9)		18	1,645.
~ N	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree	with end-of-year		44 444
F=4 E S	figure reported on prior year's return)		19	11,883.
<b>⊜</b> 'į	20 Other changes in net assets or fund balances (attach explanation)	_	20	12.500
	21 Net assets or fund balances at end of year Combine lines 18 through 20		21	13,528.
<u>9</u> P	Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, f			
۵	<del></del>	) Beginning of ye		(B) End of year
QUE 23	Cash, savings, and investments	11,883		13,528.
<b>圣</b> 23	<u> </u>		23	
€.		11,883	24	12 520
	<del></del>	11,883		13,528.
Q j. 20 27		11,883		13,528.
	A For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.		-   21	Form <b>990-EZ</b> (2009)
		1_9		(2005)

Form 990 EZ (2009) Lincoln Heights	Tutorial Program		95	<u>-468</u>	12502 Page 2
Part III   Statement of Program Se	rvice Accomplishment	<u>s (See the instructi</u>	ons.)		Expenses
What is the organization's primary exempt purpose? Sec	e Statement 2			(Regu	uired for section
Describe what was achieved in carrying out the describe the services provided, the number of	e organization's exempt purpo persons benefited, or other re	oses. In a clear and con- elevant information for (	icise manner.	organ 4947(	:)(3) and (4) nizations and section (a)(1) trusts, optional
program title.				for of	hérs )
28 See Statement 3					
(Grants \$ ) If th	is amount includes foreign gr	ants, check here	. •	28 a	204,623.
(Grants \$ ) If th	is amount includes foreign gr	ants, check here .	<u>►   </u>	29 a	
3v					
(Grants \$ ) If the 31 Other program services (attach schedule	is amount includes foreign gra	ants, check here		30 a	
(Grants \$ ) If th	<u>is amount includes foreign gr</u>	ants, check here.	<b>►</b> □	31 a	
32 Total program service expenses (add lin				32	204,623.
Part IV List of Officers, Directors			ne even if not com	pensa	ated (See the instrs.)
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee penefit plan deferred compensat	is and	(e) Expense account and other allowances
Dennis Ortega	Executive Direc	50,000.		0.	0.
2612 Workman Street	0			ļ	
Los Angeles, CA 90031 Stephen Sarinana-Lampson	Director	0.		0.	0.
2039 Gates Street	0	- 1			
Los Angeles, CA 90031	Chairean				0.
Ken Perez 159 Hedge Road	Chairman O	0.		0.	0.
Menlo Park, CA 94025					
Donna Vong	Secretary	0.		0.	0.
3817 Baldwin Street Los Angeles, CA 90031	U				
Ray Covarrubias Jr.	Director	0.		0.	0.
2401 Pinevalley Drive	0				
Alhambra, CA 91803 Jeff King	Treasurer	0.		0.	0.
4037 Berenice Place	0				
Los Angeles, CA 90031		· · · · · · · · · · · · · · · · · · ·			
BAA	TEEA0812. (	01/30/10	1		Form <b>990-EZ</b> (2009)

•		
Form 990-EZ (2009) Lincoln Heights Tutorial Program 95-468250	2	Pag
Part V Other Information (Note the statement requirements in the instrs for Part V.) See Sta		
	<del></del>	Yes N
33 Did the organization engage in any activity not previously reported to the IRS? if 'Yes,' attach a detailed description of each activity	33	
Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	34	
If the organization had income from dusiness 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.		
a 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?	35 a	;
b if 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b	-+
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.  Ta Enter amount of political expenditures, direct or indirect, as described in the instructions	36	
b Did the organization file Form 1120-POL for this year?	37 Ь	
88a 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?	38 a	
b I: 'Yes,' complete Schedule L. Part II and enter the total amount involved		
9 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9  b Gross receipts, included on line 9, for public use of club facilities  39a N/A  N/A		
10a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under		
section 4911 ► 0., section 4912 ► 0., section 4955 ► 0.		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit 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  c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization	40 Ь	
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.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8896-T	40 e	
41 List the states with which a copy of this return is filed > CA		
42a The organization's		
books are in care of Dennis Ortega, Exec.Director Telephone no (323)  Located at Same as Above	<u> 223-2</u> 	2 <u>509</u> 
h At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes I
b 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)?	42b	
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 a Foreign Bank and Financial Accounts		
c At any time during the calendar year, gid the organization maintain an office outside of the U.S.?	42c	
If 'Yes,' enter the name of the foreign country.		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	•	► 🔲 N
and enter the amount of tax-exempt interest received or accrued during the tax year		
		Yes
44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead	44	
of Form 990-EZ	44	
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45	
	orm 991	0-EZ (2

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Form 990-EZ (2009)

	501(c)(3) organizations and sec 46-49b and complete the tables	ction 4947(a)(1) no s for lines 50 and 5	nexempt charita 1.	ble trusts must answer	questic	ons	
for	I the organization engage in direct or indire public office? If 'Yes,' complete Schedule (	C, Part I		or in opposition to candidate	46	Yes	No X
	I the organization engage in lobbying activit	•	•		47	ļ	X
<b>48</b> is t	the organization a school as described in se	ection 170(b)(1)(A)(ii)?	If 'Yes,' complete So	chedule E.	48	<u> </u>	<u>X</u>
<b>49 a</b> Did	I the organization make any transfers to an	exempt non-charitable	related organization	17	49a	<u> </u>	X
<b>b</b> If "	Yes,' was the related organization a section	n 527 organization?			49 b	<u></u>	
<b>50</b> Corem	mplete this table for the organization's five iployees) who each received more than \$10	highest compensated e 0,000 of compensation	mployees (other that from the organization	in officers, directors, trustee on If there is none, enter 'N	s and key one '	,	
	(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 and deferred compensation	accou	xpense unt and llowance	·s
None							
		-					
f Tot	tal number of other employees paid over \$1	100,000		_			
51 Cor	mplete this table for the organization's five mpensation from the organization. If there i	highest compensated in s none, enter 'None'	ndependent contract	ors who each received more	than \$10	00,000	of
	(a) Name and address of each independent contra	ractor paid more than \$100,000		(b) Type of service	(c) Com	pensatio	n
None_							
<b>_</b> _							
d To	tal number of other independent contractors	s each receiving over \$	L 100.000	<b>&gt;</b>			
<b>u</b> 10.	ar number of other independent contractors	o caon receiving ever \$	100,000				
Sign	Under penalties of perjury, I declare that whave experime, correct, and complete Declaration of preparation	nined this return, including acco other than officer) is based on a	mpanying schedules and sl all information of which pre	latements, and to the best of my know parer has any knowledge	viedge and be	elief, it is	5
Here					tor		
	Dennis Ortega Type or print name and title			Executive Direc	LOF		
Paid	Preparer's signature	in OPA	Date		parer's Identi e instructions 1001824		ımber
Pre-	Chang I will	any CPAs	1,-1,1/6	employed 1 1 0	001024		
parer's Use	yours if self-	<u> </u>		EIN ► 9	95-3461	וחפה	
ose Only	addrage and	106-2996		Phone no ► (626			<del></del>
	IRS discuss this return with the preparer sl		uctions.		►X Yes		No
	in retain that the property of				11	- 1 (	

#### 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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2009

lame o	f the	e organization							Employe	r identifica	ation number		
			itorial Progra		_					68250			
<u>Part</u>		Reason for Pul	blic Charity Statu	ıs (All organızatıons	must (	comple	ete this	part.)	) See ı	nstruc	tions		
The o	rga			use it is (For lines 1 thro			•	,					
1	Ш			ociation of churches des		section	n 170(b)	(1)(A)(i)	).				
2		A school described	in section 170(b)(1)(	A)(ii). (Attach Schedule I	E)								
3		A hospital or coope	erative hospital servic	e organization described	ın <b>secti</b>	on 170(	b)(1)(A)	(iii).					
4		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(bX1)(A)(iv). (Complete Part II)											
6	Ц	A federal, state, or	local government or	governmental unıt descri	bed in s	ection 1	70(b)(1	(A)(v).					
7	Ц	ın section 170(b)(1)	<b>(A)(vi).</b> (Complete P	· ·		_	vernme	ntal uni	t or fron	n the ge	neral public	c descril	bed
8	닏			<b>170(b)(1)(A)(vi).</b> (Comple		•							
9	X	from activities related investment income June 30, 1975 See	d to its exempt function and unrelated busine section <b>509(a)(2).</b> (C	· ·	eptions, s section	and (2) r 511 tax)	no more ) from b	than 33- usiness	1/3 % of es acqu	its sunn	ort from aro	221	ter
10	Ц			exclusively to test for pu									
11	Ш	more publicly support	orted organizations o	exclusively for the benef described in section 509(a zation and complete lines	a)(1) or	section	509(a)(	ictions ( 2) See	of, or ca section	rry out t <b>509(a)(</b> 3	he purpose <b>3).</b> Check t	s of one	e or that
		a Type I	<b>b</b> Type II	c ☐ Type III		•		ted		d 🗌	Type III—	Other	
е		By checking this bo	x. I certify that the or	rganization is not controll n one or more publicly si	led dired	tly or in	directly	by one	or more ed in se	ت - disqual	lified nerso	ons othe	er
f			received a written det	termination from the IRS	that is a	a Type I	, Type I	or Typ	e III sup	porting	organizatio	n,	
g		Since August 17, 20	006, has the organiza	ition accepted any gift o	r contrib	oution fro	om any	of the fe	ollowing	persons	s?		
							_					Yes	No
		below, the go	verning body of the s	controls, either alone or upported organization?	together	with pe	ersons d	escribe	d ın (ıı) a	and (III)	11 g (i)		
		(ii) a family mem	ber of a person desc	cribed in (i) above?							11 g (ii)		
		(iii) a 35% control	lled entity of a persor	n described in (i) or (ii) al	bove?						11 g (iii)		
h		Provide the following	ng information about t	the supported organization	ons								
	(i)	) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizal (i) lister gove	Is the tion in cold in your erning ment?	the organ	ou notify ization in (i) of ipport?	organizat	zed in the	(vii) Amour	nt of Suppo	ort
					Yes	No	Yes	No	Yes	No			
			;										
					<del> </del>	:	L. <u>-</u>						
					ļ								
otal						:							

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ

Schedule A (Form, 990 or 990-EZ) 2009 Lincoln Heights Tutorial Program 95-4682502 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part 1) Section A. Public Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge 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 shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) 🖻 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, rovalties and income form similar 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) Total support. Add lines 7 through 10 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 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f) 14 % 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 % 16a 33-1/3 support test - 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization.

b 33-1/3 support test - 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

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

and stop here. The organization qualifies as a publicly supported organization

<b>10%-facts-and-circumstances test</b> — <b>2008.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization		Γ
	•	Γ

Part III Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you che	cked the box on li	ne 9 of Part I )				
Sec	tion A. Public Support			_			
Caler	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Giffs, grants, contributions and membership fees received (Do not include 'unusual grants ')	171,993.	191,057.	150,544.	222,438.	217,029.	953,061.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	171,993.	191,057.	150,544.	222,438.	217,029.	953,061.
7 a	Amounts included on lines 1, 2, 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the						
	year	0.	0.	0.	0.	0.	0.
	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	Public support (Subtract line	15.00 x 1		green,		. 74 March 2000	252 251
	7c from line 6)	18W .		; '			953,061.
	tion B. Total Support	(-) 000F	41.0000	4:2.0007	4 13 0000	4 > 0000	T (0.7.1.1
Cale	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
Cale 9	ndar year (or fiscal yr beginning in) Amounts from line 6	(a) 2005 171, 993.	<b>(b)</b> 2006 191, 057.	(c) 2007 150, 544.	(d) 2008 222, 438.	(e) 2009 217, 029.	(f) Total 953, 061.
Cale 9	ndar year (or fiscal yr beginning in)	171,993.	191,057.	150,544.	222,438.	217,029.	953,061.
Cale 9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form	171,993. 23.	191,057. 26.	150,544.			953,061. 78. 0.
Cale 9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	171,993.	191,057.	150,544.	222,438.	217,029.	953,061. 78.
Cale 9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on	171,993. 23.	191,057. 26.	150,544.	222,438.	217,029.	953,061. 78. 0.
Cale 9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is	171,993. 23.	191,057. 26.	150,544.	222,438.	217,029.	953,061.  78.  0.  78.  1,916.
Cale: 9 10 a b 11 12 13	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV Total support. (add lins 9, 10c, 11, and 12)	23. 23.	26. 26.	13.	10.	6.	953,061.  78.  0.  78.  0.  1,916. 955,055.
Cale: 9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	23. 23. 23. s for the organizatop here	26. 26. 470. ation's first, second	13.	10.	6.	953,061.  78.  0.  78.  0.  1,916. 955,055.
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Cale: 9 10 a b 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	23.  23.  23.  s for the organizatop here  blic Support P  09 (line 8, column	26.  270.  2	13. 13. d, third, fourth, c	10.	6. 6. a section 501(c	953,061.  78.  0. 78.  0. 1,916. 955,055.  )(3) ► □
Cale: 9 10 a b 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from	23.  23.  23.  1,380.  Is for the organize stop here  blic Support P  009 (line 8, column 2008 Schedule A,	26.  270.  2	13. 13. d, third, fourth, c	10.	6. 6. a section 501(c	953,061.  78.  0. 78.  0. 1,916. 955,055.
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Cale: 9 10 a b 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV  Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from the support percentage from Investment income percentage for 133-1/3 support tests — 2009. If the 6	23.  23.  23.  1,380.  23.  Is for the organization here  blic Support Proposition of the second of	26.  270.  2	13.  13.  13.  d, third, fourth, column (f))  by line 13, column (f)  17  ne 14, and line 15	222, 438.  10.  10.  66.  or fifth tax year as more than 33-1/3	6. 6. 6. 17 18 %, and line 17 is n	953,061.  78.  0. 78.  1,916. 955,055.  99.8%  99.8%  0.0%  0.0%
Cale 9 10 a 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) See Part IV Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from Investment income percentage for Investment Income Inves	23.  23.  23.  23.  1,380.  is for the organization here  blic Support P  09 (line 8, column 2008 Schedule A, restment Incor or 2009 (line 10c, rom 2008 Schedul organization did not oox and stop here the organization did this box and stop	26.  26.  27.  27.  27.  27.  28.  27.  28.  29.  29.  29.  29.  20.  20.  20.  20	13.  13.  13.  13.  d, third, fourth, of third, fourth, of the 14, and line 15 qualifies as a pure on line 14 or 19 azation qualifies a	222, 438.  10.  10.  10.  fifth tax year as more than 33-1/3 blicly supported can and line 16 is not a publicly supported so a	217, 029.  6.  6.  15  16  17  18 %, and line 17 is norganization more than 33-1/3 orted organization	953,061.  78.  0. 78.  1,916. 955,055.  99.8%  99.8%  0.0%  0.0%  x  x, and line 18

Schedule	A (Form	990 or	990-EZ)	2009	Linco	oln	Heigh	its	Tutor	ial	Progra	am	9	95-468	2502		Page 4
Part*IV	Supp Part	lemer II, line	ntal Inf 17a o	ormat r 17b;	i <b>on.</b> Co and Pa	mple art III	te this , line 1	par 12. F	t to pro	ovide any	the expother a	am planation idditional	s requi inform	red by ation. S	Part II, See inst	line 10; ructions	5.
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009	Schedul	e A, Part I\	/ - Supplem	ental Inforn	nation	Page
		Lincoln H	eights Tutorial F	Program	·	95-468250
Part III, Line 12	- Other Income					
Nature and S	Source	2009	2008	2007	2006	2005
Youth Fundra	isers Total 🛓	<u>0.</u>	66. \$ 66.	0. \$	470. 470. \$	1,380. 1,380.

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2009	Federal Statements	Page 1
	Lincoln Heights Tutorial Program	95-4682502

Statement 1	
Form 990-EZ, Par	rt I, Line 16
Other Expenses	,

Bank Charges Computer Lab Exp Field Trips Insurance Materials & Supplies Misc Fundraising Exp Phone Stipends-Youth Tutors & Assist Youth Events & Mtg Expense	\$ Total \$	1,276. 2,403. 8,000. 18,807. 8,500. 1,125. 1,029. 32,083. 38,000.
Todan Evenes a neg Empense	Total 🖺	111,223.

# Statement 2 Form 990-EZ, Part III Organization's Primary Exempt Purpose

Provided homework supervision, tutoring, computer training, work skills, enrichment, mentorship, and field trips for children from grades K-8th in Lincoln Heights, Chinatown, El Sereno, and Boyle Heights communities. Jr. and Sr. High School Students from Lincoln Heights, El Sereno, Chinatown, and Boyle Heights communities received training in leadership development, community service, advocacy, and positive social activities.

# Statement 3 Form 990-EZ, Part III, Line 28 Statement of Program Service Accomplishments

Provided homework supervision, tutoring, computer training, work skills, enrichment, mentorship, and field trips for children from grades K-8th in Lincoln Heights, Chinatown, El Sereno, and Boyle Heights communities. Jr. and Sr. High School Students from Lincoln Heights, Chinatown, El Sereno and Boyle Heights communities received training in leadership development, community service, advocacy, and positive social activities.

# Statement 4 Form 990-EZ, Part V Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

No (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

No