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Return of Organization Exempt From Income Tax

2009

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning 7/01, 2009, and ending 6/30, 2010

Form 990 header section containing fields B (Check if applicable), C (MERCY CENTER, INC. 377 EAST 145TH STREET BRONX, NY 10454), D (Employer Identification Number 13-3865634), E (Telephone number (718) 993-2789), F (Name and address of principal officer SISTER MARY GALEONE), G (Gross receipts \$ 1,763,829), H(a) (Is this a group return for affiliates? No), H(b) (Are all affiliates included? No), I (Tax exempt status 501(c) (3)), J (Website WWW.MERCYCENTERBRONX.ORG), K (Form of organization Corporation), L (Year of Formation 1990), M (State of legal domicile NY)

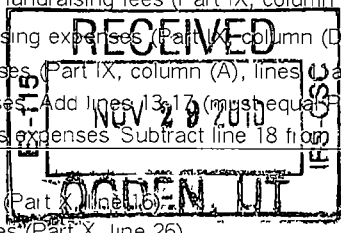
Part I Summary table with columns for Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission statement, revenue breakdown (Total revenue 1,718,110), expense breakdown (Total expenses 1,479,605), and net assets (End of Year 4,179,048).

Part II Signature Block containing signature of Joseph S. Dirr, Co. director, dated 11/11/10.

Paid Preparer's Use Only section containing signature of Dan R... and firm information for LEPPERER, LEVINE & ASSOCIATES LLC.

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [] No

SCANNED DEC 21 2010



Handwritten initials and number 7

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If 'Yes,' describe these changes on Schedule O

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

4a (Code) (Expenses \$ 410,052. including grants of \$) (Revenue \$)

MERCY CENTER'S FAMILY ALTERNATIVES TO VIOLENCE PROGRAMS SUPPORT PARENTS WITH CLASSES IN PARENTING AND ANGER MANAGEMENT OFFERED IN ENGLISH AND SPANISH, AND A COMPREHENSIVE FAMILY SUPPORT PROGRAM CALLED FAMILY DEVELOPMENT. FAMILIES IN THIS PROGRAM MOVE AS FAMILIES THROUGH A RANGE OF PROGRAMS AND OPPORTUNITIES THAT ALLOW THEM TO GROW AS FAMILIES AND AS INDIVIDUALS IN THEIR NEW COUNTRY OF RESIDENCE. PARENTS AND CHILDREN ARE SUPPORTED AS THEY SET GOALS AND WORK TOWARDS THOSE OBJECTIVES, BOTH AS INDIVIDUALS AND AS A FAMILY.

4b (Code) (Expenses \$ 330,424. including grants of \$) (Revenue \$)

OUR ESL/IMMIGRANT SERVICES PROGRAMS TEACH BASIC ENGLISH LANGUAGE SKILLS TO A LARGELY IMMIGRANT POPULATION IN THE SOUTH BRONX AND PROVIDE THEM WITH IMPORTANT IMMIGRATION SERVICES. THE ESL COMPONENT IS A DYNAMIC, MULTI-LEVEL PROGRAM OPEN TO ALL IMMIGRANTS SEEKING TO GAIN OR STRENGTHEN THEIR ENGLISH LANGUAGE SKILLS, AND TAILORED TO THE DIVERSE EDUCATIONAL NEEDS OF RECENT IMMIGRANTS WHO HAVE VARIED EDUCATIONAL HISTORIES. IMMIGRANT SERVICES INCLUDE ASSISTANCE WITH FILING OF CITIZENSHIP APPLICATIONS, RENEWAL OF GREEN CARDS, EXTENSION OF WORK AUTHORIZATIONS AND FILING OF RELATIVE PETITIONS, AND GUIDANCE ON ELIGIBILITY FOR BENEFITS AND OTHER SERVICES. CITIZENSHIP CLASSES ARE ALSO PROVIDED.

4c (Code) (Expenses \$ 231,112. including grants of \$) (Revenue \$)

OUR CHAMPIONS YOUTH PROGRAMS PROVIDE THE CHILDREN OF OUR PARTICIPANTS AND THE NEIGHBORHOOD WITH OPPORTUNITIES FOR EDUCATIONAL AND PERSONAL ENRICHMENT. PROGRAMS INCLUDE AN AFTER SCHOOL PROGRAM, A SATURDAY READING ENRICHMENT PROGRAM, A CHILDREN'S CHORUS AND A SUPPORT GROUP FOR GIRLS. THROUGH OUR PARTNERSHIPS, CHILDREN CAN ALSO TAKE ADVANTAGE OF DANCE AND DRUMMING CLASSES, SEASONAL CAMPS, A TEEN PREGNANCY PREVENTION PROGRAM AND OTHER SPECIALIZED ACTIVITIES AS THE OPPORTUNITIES AND RESOURCES PRESENT THEMSELVES.

4d Other program services (Describe in Schedule O) SEE SCHEDULE O

(Expenses \$ 262,842. including grants of \$) (Revenue \$)

4e Total program service expenses 1,234,430.

Part 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I		X
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III		
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
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		X
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	X	
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
	<ul style="list-style-type: none"> • Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI • 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 • 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 • 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 • 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 		
12	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	X	
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional		
		Yes	No
12 A			X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	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? If 'Yes,' complete Schedule F, Part I		X
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		X
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		X
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		X
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	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	X	
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X

Part IV 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		X
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		X
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		X
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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a 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? If 'Yes,' complete Schedule L, Part I		X
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		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II		X
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		X
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)		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
c 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		X
29 Did the organization receive more than \$25,000 in non cash contributions? If 'Yes,' complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
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? If 'Yes,' complete Schedule R, Part I		X
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	X	
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		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2		X
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		X
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	X	

Part 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. 15		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 22		
2b	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 file this return (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
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)?		X
4b	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?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	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?	X	
7b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	X	
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If 'Yes,' indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	X	
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	X	
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?		
9	Sponsoring organizations maintaining donor advised funds.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make any distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from other members or shareholders		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) nonexempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		

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

Section A. Governing Body and Management

		Yes	No
1 a	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?		X
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?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders? SEE SCHEDULE O	X	
7 a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? SEE SCHEDULE O	X	
7 b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? SEE SCHEDULE O	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8 a	a The governing body?	X	
8 b	b Each committee with authority to act on behalf of the governing body?		X
9	Is there any officer, director or 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		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

		Yes	No
10 a	Does the organization have local chapters, branches, or affiliates?		X
10 b	b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11 A	Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O		
12 a	Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12 b	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done SEE SCHEDULE O	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15 a	a The organization's CEO, Executive Director, or top management official	X	
15 b	b Other officers of key employees of the organization SEE SCHEDULE O If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)	X	
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b	b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

- 17 List the states with which a copy of this Form 990 is required to be filed NY
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 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 interest policy, and financial statements available to the public SEE SCHEDULE O
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 ► JOSEPH DIRR, 377 EAST 145TH STREET BRONX NY 10454 (718) 993-2789

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 employees."
- 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) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W 2/1099 MISC)	(E) Reportable compensation from related organizations (W 2/1099 MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
LATIFA BEATO VICE-CHAIR	1	X		X				0.	0.	0.
ANGELA CABASSA BOARD MEMBER	1	X						0.	0.	0.
MARY DAVEY BOARD MEMBER	1	X						0.	0.	0.
CHARLES BROWN TREASURER	1	X		X				0.	0.	0.
TIM O'CONNOR BOARD MEMBER	1	X						0.	0.	0.
BETH FINNERTY CHAIRMAN	1	X		X				0.	0.	0.
SONIA GONZALEZ-CRUZ BOARD MEMBER	1	X						0.	0.	0.
MICHAEL TERMINI BOARD MEMBER	1	X						0.	0.	0.
BEATRICE COLON-CRUZ BOARD MEMBER	1	X						0.	0.	0.
CANDIDA CARRASQUILLO BOARD MEMBER	1	X						0.	0.	0.
VALERIE LEON SECRETARY	1	X		X				0.	0.	0.
REGINA WARD, RSM BOARD MEMBER	1	X						0.	0.	0.
MARGARET COSTA, RSM BOARD MEMBER	1	X						0.	0.	0.
JESUS MUNIZ BOARD MEMBER	1	X						0.	0.	0.
JOSEPH S. DIRR CO-DIRECTOR	40			X				91,587.	0.	5,028.
SISTER MARY GALEONE CO-DIRECTOR	40			X				0.	0.	0.

Part VIII Statement of Revenue

		(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	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c	193,938.			
	d Related organizations	1 d				
	e Government grants (contributions)	1 e	225,791.			
	f All other contributions, gifts, grants, and similar amounts not included above	1 f	1,084,887.			
	g Noncash contribns included in lns 1a-1f	\$				
	h Total. Add lines 1a-1f		1,504,616.			
	PROGRAM SERVICE REVENUE	Business Code				
2 a						
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f						
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		4,435.		4,435.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real				
		(ii) Personal				
		b Less rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ 193,938. of contributions reported on line 1c) See Part IV, line 18	a	34,776.			
		b Less direct expenses	b	44,087.		
c Net income or (loss) from fundraising events			-9,311.		-9,311.	
9 a Gross income from gaming activities See Part IV, line 19	a	32,098.				
	b Less direct expenses	b	1,632.			
	c Net income or (loss) from gaming activities		30,466.		30,466.	
10 a Gross sales of inventory, less returns and allowances	a					
	b Less cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a INVESTMENT POOL GAIN	900099	167,258.			167,258.	
b REIMBURSEMENTS	900099	20,646.			20,646.	
c						
d All other revenue						
e Total. Add lines 11a-11d		187,904.				
12 Total revenue. See instructions		1,718,110.	0.	0.	213,494.	

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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				
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	108,928.	76,249.	21,786.	10,893.
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	804,514.	674,797.	18,105.	111,612.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	96,354.	84,364.	2,374.	9,616.
10 Payroll taxes	128,906.	106,076.	5,518.	17,312.
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	8,500.		8,500.	
d Lobbying				
e Prof fundraising svcs See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	8,480.	7,454.	288.	738.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	55,593.	48,867.	1,886.	4,840.
23 Insurance	14,825.	13,031.	503.	1,291.
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)				
a <u>PROGRAM EXPENSES</u>	65,068.	65,068.		
b <u>OCCUPANCY AND MAINTENANCE</u>	50,489.	44,380.	1,714.	4,395.
c <u>PROGRAM EVENTS</u>	28,012.	28,012.		
d <u>UTILITIES</u>	22,198.	19,512.	754.	1,932.
e <u>STAFF DEVELOPMENT</u>	21,549.	18,942.	731.	1,876.
f All other expenses	66,189.	47,678.	1,839.	16,672.
25 Total functional expenses Add lines 1 through 24f	1,479,605.	1,234,430.	63,998.	181,177.
26 Joint costs. Check here <input type="checkbox"/> 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 X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1	Cash – non-interest-bearing		1
	2	Savings and temporary cash investments	828,244.	2 998,117.
	3	Pledges and grants receivable, net	79,830.	3 255,468.
	4	Accounts receivable, net		4
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6
	7	Notes and loans receivable, net		7
	8	Inventories for sale or use		8
	9	Prepaid expenses and deferred charges	24,973.	9 18,105.
	10a	Land, buildings, and equipment – cost or other basis. Complete Part VI of Schedule D	10a 1,770,664.	
	b	Less: accumulated depreciation	10b 396,667.	10c 1,373,997.
	11	Investments – publicly-traded securities		11
	12	Investments – other securities. See Part IV, line 11	1,203,433.	12 1,370,870.
	13	Investments – program-related. See Part IV, line 11		13
	14	Intangible assets		14
	15	Other assets. See Part IV, line 11	429,341.	15 209,205.
16	Total assets. Add lines 1 through 15 (must equal line 34)	3,975,061.	16 4,225,762.	
LIABILITIES	17	Accounts payable and accrued expenses	34,518.	17 46,714.
	18	Grants payable		18
	19	Deferred revenue		19
	20	Tax-exempt bond liabilities		20
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22
	23	Secured mortgages and notes payable to unrelated third parties		23
	24	Unsecured notes and loans payable to unrelated third parties		24
	25	Other liabilities. Complete Part X of Schedule D		25
	26	Total liabilities. Add lines 17 through 25	34,518.	26 46,714.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.			
	27	Unrestricted net assets	3,094,782.	27 3,222,673.
	28	Temporarily restricted net assets	380,186.	28 490,800.
	29	Permanently restricted net assets	465,575.	29 465,575.
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30
	31	Paid-in or capital surplus, or land, building, and equipment fund		31
	32	Retained earnings, endowment, accumulated income, or other funds		32
33	Total net assets or fund balances	3,940,543.	33 4,179,048.	
34	Total liabilities and net assets/fund balances	3,975,061.	34 4,225,762.	

BAA

Part XI Financial Statements and Reporting

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?

b Were the organization's financial statements audited by an independent accountant?

c 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?

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

3a 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?

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

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

Form 990 (2009)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545 0047

2009

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization MERCY CENTER, INC.	Employer identification number 13-3865634
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Part I 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.)

- 1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 A hospital or cooperative hospital service organization described in **section 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(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 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.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 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.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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.
 - a Type I
 - b Type II
 - c Type III – Functionally integrated
 - d Type III – Other
- 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).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box
- g 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) and (iii) below, the governing body of the supported organization?
- (ii) a family member of a person described in (i) above?
- (iii) a 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of Support
			Yes	No	Yes	No	Yes	No	
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Calendar 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 "unusual grants.")	1,197,800.	1,358,086.	1,178,091.	1,191,200.	1,535,082.	6,460,259.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 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.						0.
4 Total. Add lines 1-through 3	1,197,800.	1,358,086.	1,178,091.	1,191,200.	1,535,082.	6,460,259.
5 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)						1,164,812.
6 Public support. Subtract line 5 from line 4						5,295,447.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	1,197,800.	1,358,086.	1,178,091.	1,191,200.	1,535,082.	6,460,259.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	63,412.	64,557.	49,098.	24,341.	4,435.	205,843.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.) SEE PART IV		21,736.	18,856.	24,251.	20,646.	85,489.
11 Total support. Add lines 7 through 10						6,751,591.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

13 **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	78.4 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	78.1 %

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 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

18 **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)

Section A. Public Support

Calendar year (or fiscal yr 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 'unusual grants'.)						
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						
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, 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
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						
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 lns 9, 10c, 11, and 12.)						

14 **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

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a **33-1/3 support tests – 2009.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33-1/3 support tests – 2008.** If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990 ▶ See separate instructions

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

MERCY CENTER, INC.

Employer identification number

13-3865634

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area

Protection of natural habitat Preservation of certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? Yes No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

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

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	465,575.	432,075.			
b Contributions		33,500.			
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	465,575.	465,575.			

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ _____ %
- b Permanent endowment ▶ _____ %
- c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land		27,000.		27,000.
b Buildings		1,666,966.	342,836.	1,324,130.
c Leasehold improvements		20,350.	6,783.	13,567.
d Equipment		35,478.	26,610.	8,868.
e Other		20,870.	20,438.	432.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶ 1,373,997.

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Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)		1,718,110.
2	Total expenses (Form 990, Part IX, column (A), line 25)		1,479,605.
3	Excess or (deficit) for the year Subtract line 2 from line 1		238,505.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net) Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9		238,505.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	2,026,185.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
	a Net unrealized gains on investments	2a		
	b Donated services and use of facilities	2b	308,075.	
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIV)	2d		
	e Add lines 2a through 2d		2e	308,075.
3	Subtract line 2e from line 1		3	1,718,110.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
	a Investments expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIV)	4b		
	c Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	1,718,110.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	1,787,680.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
	a Donated services and use of facilities	2a	308,075.	
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIV)	2d		
	e Add lines 2a through 2d		2e	308,075.
3	Subtract line 2e from line 1		3	1,479,605.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
	a Investments expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIV)	4b		
	c Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	1,479,605.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X - FIN 48 FOOTNOTE

 THE AGENCY'S ACCOUNTING POLICY IS TO PROVIDE LIABILITIES FOR UNCERTAIN TAX POSITIONS

 WHEN A LIABILITY IS PROBABLE AND ESTIMABLE. MANAGEMENT IS NOT AWARE OF ANY VIOLATION

 OF ITS TAX STATUS AS AN ORGANIZATION EXEMPT FROM INCOME TAXES, NOR OF ANY EXPOSURE

 TO UNRELATED BUSINESS INCOME TAX.

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

REVENUE	(a) Event #1 SPECIAL EVENTS (event type)	(b) Event #2 (event type)	(c) Other Events (total number)	(d) Total Events (Add col (a) through col (c))	
	1	Gross receipts	228,714.		228,714.
2	Less Charitable contributions	193,938.		193,938.	
3	Gross income (line 1 minus line 2)	34,776.		34,776.	
DIRECT EXPENSES	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	32,786.		32,786.
	7	Food and beverages			
	8	Entertainment	4,553.		4,553.
	9	Other direct expenses	6,748.		6,748.
	10	Direct expense summary Add lines 4- through 9 in column (d)			44,087.
11	Net income summary Combine lines 3, column (d) and line 10			-9,311.	

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))	
	1	Gross revenue		32,098.	32,098.
DIRECT EXPENSES	2	Cash prizes			
	3	Non-cash prizes			
	4	Rent/facility costs			
	5	Other direct expenses		1,632.	1,632.
	6	Volunteer labor	<input type="checkbox"/> Yes <u>0</u> % <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <u>0</u> % <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <u>0</u> % <input checked="" type="checkbox"/> No
7	Direct expense summary Add lines 2 through 5 in column (d)			1,632.	
8	Net gaming income summary Combine lines 1, column (d) and line 7			30,466.	

	YES	NO
9 Enter the state(s) in which the organization operates gaming activities <u>NY</u>		
a Is the organization licensed to operate gaming activities in each of these states?	<input checked="" type="checkbox"/>	
b If 'No,' explain		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?		<input checked="" type="checkbox"/>
b If 'Yes,' explain		
11 Does the organization operate gaming activities with nonmembers?		<input checked="" type="checkbox"/>
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		<input checked="" type="checkbox"/>

13 Indicate the percentage of gaming activity operated in

a The organization's facility

13a	%
13b	100.0 %

b An outside facility

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ -----

Address ▶ -----

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?

15a	X
------------	---

b If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____

c 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

17 Mandatory distributions

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

17a	X
------------	---

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 ▶ \$ _____

SCHEDULE O
(Form 990)

Supplemental Information to Form 990

OMB No 1545 0047

2009

**Open to Public
Inspection**

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

Department of the Treasury
Internal Revenue Service

Name of the organization

MERCY CENTER, INC.

Employer identification number

13-3865634

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

IN THE TRADITION OF THE SISTERS OF MERCY, MERCY CENTER EMPOWERS WOMEN AND THEIR FAMILIES IN THE SOUTH BRONX TO LIBERATE THEMSELVES FROM POVERTY. WE PROMOTE THEIR RIGHT TO AN IMPROVED QUALITY OF LIFE BY ADDRESSING THE NEEDS OF THE WHOLE PERSON, DEVELOPING SKILLS FOR HEALTHY FAMILY LIVING AND ECONOMIC ADVANCEMENT, AND BUILDING A COMMUNITY OF RESPECT, HOSPITALITY, AND NON-VIOLENCE.

THROUGH OUR CORE PROGRAMS (FAMILY ALTERNATIVES TO VIOLENCE; EMPLOYMENT-YES!; ENGLISH AS A SECOND LANGUAGE/IMMIGRANT SERVICES; CHAMPIONS YOUTH PROGRAMS; AND PERSONAL DEVELOPMENT) AND A FULL COMPLEMENT OF SUPPORT SERVICES, MERCY CENTER RESPONDS TO THREE DESTRUCTIVE REALITIES IN THE MOTT HAVEN NEIGHBORHOOD OF THE SOUTH BRONX:

- UNEMPLOYMENT AND ECONOMIC POVERTY;
- VIOLENT AND OPPRESSIVE BEHAVIORS IN FAMILIES AND THE COMMUNITY; AND
- THE POWERLESSNESS AND ESTRANGEMENT THAT ACCOMPANY THE ISOLATION INHERENT IN THE IMMIGRANT EXPERIENCE.

MERCY CENTER'S PROGRAMS ARE UNIQUE IN THAT THEY REPRESENT AN INTEGRATED APPROACH TO THE DELIVERY OF SERVICES. PROGRAMS FALL INTO ONE OF FIVE PROGRAM AREAS: FAMILY ALTERNATIVES TO VIOLENCE, ESL/IMMIGRANT SERVICES, EMPLOYMENT YES!, CHAMPIONS YOUTH PROGRAMS, AND PERSONAL DEVELOPMENT.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

EMPLOYMENT YES! IS AN EMPLOYMENT TRAINING PROGRAM TO ASSIST WOMEN IN THE COMMUNITY ENHANCE THEIR JOB SKILLS AND FIND EMPLOYMENT, IT INCLUDES VARIOUS LEVELS OF COMPUTER TRAINING, ONE-ON-ONE TRAINING AND GUIDANCE, AND SPECIFIC WORKSHOPS IN JOB READINESS.

Name of the organization

Employer identification number

MERCY CENTER, INC.

13-3865634

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION (CONTINUED)

PLANNING FOR MERCY CENTER'S FUTURE AND CELEBRATING THE 20TH ANNIVERSARY

MERCY CENTER'S PERSONAL DEVELOPMENT PROGRAMS PROVIDE WOMEN OF THE NEIGHBORHOOD WITH STRESS REDUCTION TECHNIQUES, INCLUDING MEDITATION, YOGA, SPIRITUALITY GROUPS, AND CAPACITAR, A SET OF WELLNESS PRACTICES. THEY ALSO INCLUDE OPPORTUNITIES FOR FUN, LIKE SALSA AND MERENGUE DANCE LESSONS.

FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDE

THE MEMBERS OF THE CORPORATION ARE THE PRESIDENT AND THE LEADERSHIP TEAM OF THE SISTERS OF MERCY OF THE AMERICAS MID-ATLANTIC COMMUNITY.

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY

IN ADDITION TO ALL MATTERS REQUIRED BY LAW OR BY OTHER PROVISIONS OF THESE BYLAWS TO BE APPROVED BY THE MEMBERS OF THE CORPORATION, THE MEMBERS OF THE CORPORATION MAY INITIATE AND IMPLEMENT ANY PROPOSAL WITH RESPECT TO ANY OF THE FOLLOWING AND, IF ANY PROPOSAL WITH RESPECT TO ANY OF THE FOLLOWING IS OTHERWISE INITIATED, IT SHALL NOT BECOME EFFECTIVE UNLESS APPROVED BY THE MEMBERS OF THE CORPORATION:

(A) ADOPT OR APPROVE A CHANGE IN THE MISSION, PURPOSE, PHILOSOPHY OF THE CORPORATION OR A CHANGE TO THE GENERAL STRUCTURE OF THE CORPORATION AS A VOLUNTARY NONPROFIT CORPORATION FOR EDUCATION.

(B) ADOPT AND THEREAFTER AMEND THE CERTIFICATE OF INCORPORATION OF THE CORPORATION.

(C) ADOPT AND THEREAFTER AMEND THE BYLAWS OF THE CORPORATION.

(D) DISSOLVE, DIVIDE, LIQUIDATE OR WIND UP THE CORPORATION, OR CONSOLIDATE OR MERGE THE CORPORATION WITH ANOTHER CORPORATION OR ENTITY.

(E) SELL ALL OR SUBSTANTIALLY ALL THE ASSETS OF THE CORPORATION.

(F) EFFECT ANY TRANSFER OR ENCUMBRANCE OF PROPERTY WHICH REQUIRES APPROVAL PURSUANT TO CANON LAW.

Name of the organization

MERCY CENTER, INC.

Employer identification number

13-3865634

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY (CONTINUED)

(G) CREATE OR DISSOLVE THE SPONSOR COUNCIL AND APPOINT OR REMOVE THE MEMBERS OF THE SPONSOR COUNCIL AND ESTABLISH THE POLICIES FOR ITS OPERATION.

(H) ESTABLISH AN ANNUAL LIMIT ON THE AMOUNT OF DEBT TO BE INCURRED BY THE CORPORATION THAT DOES NOT REQUIRE APPROVAL BY THE MEMBERS.

(I) ESTABLISH AN ANNUAL LIMIT ON THE AMOUNT OF ASSETS THAT CAN BE TRANSFERRED, SOLD, ENCUMBERED OR GIFTED BY THE CORPORATION THAT DOES NOT REQUIRE APPROVAL BY THE MEMBERS.

THE MEMBERS HAVE ESTABLISHED THE SPONSOR COUNCIL AND HAVE DELEGATED CERTAIN POWERS TO IT. THE SPONSOR COUNCIL WILL ENSURE THAT THE MINISTRIES UNDER ITS SUPERVISION WILL OPERATE IN ACCORDANCE WITH THE CHARISM AND MISSION OF THE SISTERS OF MERCY AND IN ACCORDANCE WITH THE TEACHING, DISCIPLINE, AND NORMS OF THE CATHOLIC CHURCH. THE SPONSOR COUNCIL WILL EXERCISE THE FOLLOWING POWERS:

(A) RECOMMEND TO THE MEMBERS THE ADOPTION AND THEREAFTER A CHANGE IN THE MISSION, PURPOSE, OR PHILOSOPHY.

(B) RECOMMEND TO THE MEMBERS THE ADOPTION AND THEREAFTER A CHANGE IN THE ARTICLES OF INCORPORATION OR BYLAWS.

(C) APPOINT OR REMOVE THE BOARD OF DIRECTORS UPON RECOMMENDATION OF THE BOARD.

(D) APPOINT THE CHAIR OF THE BOARD OF DIRECTORS WHO SHALL ALSO BE THE PRESIDENT OF THE CORPORATION UPON RECOMMENDATION OF THE BOARD.

(E) APPOINT THE EXECUTIVE DIRECTOR UPON THE RECOMMENDATION OF THE BOARD.

(F) REMOVE, IN CONSULTATION WITH THE MEMBERS, THE CHIEF EXECUTIVE OFFICER FOR VIOLATION OF THE MISSION OBJECTIVES OR PURPOSES OF THE CORPORATION.

(G) APPROVE A CAPITAL BUDGET OVER \$200,000 AND/OR A DEFICIT OPERATING BUDGET.

(H) RECOMMEND TO THE MEMBERS THE INCURRENCE OF DEBT WHERE THE AMOUNT EXCEEDS THE

Name of the organization

Employer identification number

MERCY CENTER, INC.

13-3865634

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY (CONTINUED)

LIMIT ESTABLISHED ANNUALLY BY THE MEMBERS.

(I) RECOMMEND TO THE MEMBERS THE TRANSFER, SALE, ENCUMBRANCE, OR GIFT OF ASSETS OF THE CORPORATION WHERE THE AMOUNT EXCEEDS THE LIMIT ESTABLISHED ANNUALLY BY THE MEMBERS.

(J) RECOMMEND TO THE MEMBERS THE DISSOLUTION, MERGER, CONSOLIDATION OR OTHER FUNDAMENTAL REORGANIZATION OF THE CORPORATION.

(K) APPROVE THE ELECTION OF OFFICERS BY THE BOARD OF DIRECTORS

FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBERS OR SHAREHOLDERS

THE BUSINESS OF THE CORPORATION SHALL BE MANAGED BY ITS BOARD OF DIRECTORS.

UNLESS OTHERWISE RESERVED TO THE MEMBERS OF THE CORPORATION, AND SUBJECT TO THE RESPONSIBILITIES OF THE SPONSORSHIP COUNCIL, THE BOARD OF DIRECTORS SHALL HAVE ALL OF THE AUTHORITY UNDER ARTICLE 7 OF THE NEW YORK NOT-FOR-PROFIT CORPORATION LAW AS WELL AS THE GENERAL POWER TO MANAGE AND CONTROL THE AFFAIRS AND PROPERTY OF THE CORPORATION AND SHALL HAVE FULL POWER TO ADOPT RULES AND REGULATIONS GOVERNING THE ACTIONS OF THE DIRECTORS. UNLESS OTHERWISE RESERVED TO THE MEMBERS OF THE CORPORATION OR THE SPONSORSHIP COUNCIL BY THESE BY-LAWS, THE RESPONSIBILITIES OF THE BOARD SHALL EXTEND TO:

(A) RECRUIT, SELECT AND RECOMMEND AN ELIGIBLE CANDIDATE TO SERVE IN THE POSITION OF EXECUTIVE DIRECTOR FOR APPROVAL BY THE SPONSOR COUNCIL; CONDUCT AN ANNUAL APPRAISAL OF PERFORMANCE OF THE EXECUTIVE DIRECTOR IDENTIFYING MUTUAL GOALS AND ARRANGE APPROPRIATE COMPENSATION AND RELATED BENEFITS.

(B) DEVELOP SHORT AND LONG RANGE PLANS IN KEEPING WITH THE STATEMENT OF PHILOSOPHY AND MISSION FOR THE MINISTRY TO ENSURE THE MINISTRY'S VIABILITY.

(C) REVIEW, EVALUATE AND REVISE THE MISSION, PURPOSE, AND PHILOSOPHY AND RECOMMEND TO THE SPONSOR COUNCIL FOR APPROVAL AND ITS RECOMMENDATION TO THE MEMBERS.

Name of the organization

MERCY CENTER, INC.

Employer identification number

13-3865634

FORM 990, PART VI, LINE 7B - DECISIONS OF GOVERNING BODY APPROVAL BY MEMBERS OR SHAREHOLDERS (CC

(D) DEVELOP AND APPROVE MAJOR POLICIES, INCLUDING THE SETTING OF TUITION AND FEES, EMPLOYEE AND COMPENSATION POLICIES, WHICH GUIDE THE DIRECTION OF THE SCHOOL IN ACCORD WITH ITS MISSION, PURPOSE AND PHILOSOPHY.

(E) PROVIDE THROUGH THE EXECUTIVE DIRECTOR FOR THE ADEQUATE MAINTENANCE, UPKEEP AND SUPERVISION OF THE LAND, BUILDINGS, AND OTHER ASSETS OF THE CORPORATION.

(F) INSURE SOUND FISCAL MANAGEMENT THROUGH IMPLEMENTATION OF GOOD ACCOUNTING PRINCIPLES AND PROCEDURES; INSURE AN ANNUAL AUDIT AND DEVELOP AND APPROVE AN ANNUAL OPERATING BUDGET EXCEPT WHERE SUCH OPERATING AND CAPITAL BUDGETS REQUIRE THE APPROVAL OF THE MEMBERS OR THE SPONSOR COUNCIL.

(G) ELECT THE VICE PRESIDENT, SECRETARY AND TREASURER OF THE CORPORATION ANNUALLY, SUBJECT TO APPROVAL BY THE SPONSOR COUNCIL.

(H) NOMINATE FOR APPROVAL BY THE SPONSOR COUNCIL CANDIDATES FOR THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS

THE AUDIT/FINANCE COMMITTEE, INCLUDING THE CHAIRPERSON OF THE COMMITTEE, WHO IS TREASURER OF THE CORPORATION, AND THE CHAIR OF THE BOARD REVIEWS AND APPROVES THE IRS FORM 990 ANNUAL TAX FILING PRIOR TO SUBMISSION.

IN ADDITION, THE ENTIRE BOARD OF DIRECTORS RECEIVE THE FORM 990 AND, TO ENSURE THAT EACH BOARD MEMBER IS FAMILIAR WITH THE CONTENTS OF THE FORM 990, HAS THE OPPORTUNITY TO DISCUSS AND QUESTION THE CONTENTS OF THE FILING.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

EACH YEAR, BOARD MEMBERS FILL OUT AND COMPLETE THE REQUIRED CONSENT FORM

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEE:

THE EXECUTIVE COMMITTEE OF MERCY CENTER'S BOARD OF DIRECTORS CONDUCTS A PERIODIC EVALUATION OF THE CHIEF EXECUTIVE(S) OF THE ORGANIZATION. IT ALSO SERVES AS A COMPENSATION COMMITTEE TO DETERMINE EXECUTIVE COMPENSATION.

Name of the organization

Employer identification number

MERCY CENTER, INC.

13-3865634

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEE:

A COMPARATIVE SALARY SURVEY IS USED TO BENCHMARK EXECUTIVE COMPENSATION FOR THE POSITION OF CHIEF EXECUTIVE(S). THE COMMITTEE MEETS INDEPENDENT OF THE CHIEF EXECUTIVE(S) TO DISCUSS PERFORMANCE RELATIVE TO THE POSITION DESCRIPTION. DURING THESE DELIBERATIONS, THE COMMITTEE ALSO CONSIDERS INPUT OBTAINED FROM OTHER BOARD MEMBERS, STAFF, PROFESSIONAL ADVISORS, GRANTORS, AND OTHER INFORMED COMMUNITY LEADERS AND STAKEHOLDERS.

ONCE A CONSENSUS IS REACHED REGARDING PERFORMANCE, A SIMILAR DISCUSSION IS HELD CONCERNING COMPENSATION RELATIVE TO ANNUAL BENCHMARK AND ESTABLISHED OBJECTIVES. THE COMMITTEE PRESENTS ITS FINDINGS AND RECOMMENDATIONS, IN AN EXECUTIVE SESSION WITHOUT THE CHIEF EXECUTIVE PRESENT, TO THE FULL BOARD FOR REVIEW AND APPROVAL.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

UPON REQUEST

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2009

▶ Complete if the organization answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

Name of the organization

MERCY CENTER, INC.

Employer identification number

13-3865634

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
THE SISTERS OF MERCY OF THE AMERICAS 515 MONTGOMERY AVENUE MERTON, PA 19066 20-4874208	RELIGIOUS, CHARITABLE	MO	501(C)(3)	1	N/A

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, or 36)

Note Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV

- a** Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity
- b** Gift, grant, or capital contribution to other organization(s)
- c** Gift, grant, or capital contribution from other organization(s)
- d** Loans or loan guarantees to or for other organization(s)
- e** Loans or loan guarantees by other organization(s)

- f** Sale of assets to other organization(s)
- g** Purchase of assets from other organization(s)
- h** Exchange of assets

i Lease of facilities, equipment, or other assets to other organization(s)

j Lease of facilities, equipment, or other assets from other organization(s)

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(A) Name of other organization	(B) Transaction type (a-r)	(C) Amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

2009

SCHEDULE A, PART IV - SUPPLEMENTAL INFORMATION PAGE 5

CLIENT M3865634

MERCY CENTER, INC

13-3865634

11/09/10

03 12PM

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2009	2008	2007	2006	2005
REIMBURSEMENTS	20,646.	24,251.	18,856.	21,736.	
TOTAL	<u>\$ 20,646.</u>	<u>\$ 24,251.</u>	<u>\$ 18,856.</u>	<u>\$ 21,736.</u>	<u>\$ 0.</u>

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**

- If 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

Part I 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 Charities & Nonprofits*

Type or print	Name of Exempt Organization MERCY CENTER, INC.	Employer identification number 13-3865634
File by the due date for filing your return See instructions	Number, street, and room or suite number If a P.O. box see instructions 377 EAST 145TH STREET	
	City, town or post office, state and ZIP code For a foreign address see instructions BRONX, NY 10454	

Check type of return to be filed(file a separate application for each return)

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990 T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990 BL	<input type="checkbox"/> Form 990 T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

● The books are in the care of ► JOSEPH DIRR, _____

Telephone No ► (718) 993-2789 _____ FAX No ► 718-402-1594 _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3 month (6 months for a corporation required to file Form 990-T) extension of time until 2/15, 20 11, to file the exempt organization return for the organization named above
The extension is for the organization's return for
► calendar year 20__ or
► tax year beginning 7/01, 20 09, and ending 6/30, 20 10

2 If 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	3a	\$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879 EO for payment instructions

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev 4-2009)