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-990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2009

OMB No 1545-1150

Open to Public

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

Inspection Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service , 2009, and ending 20 A For the 2009 calendar year, or tax year beginning November 1 October 31, C Name of organization D Employer identification number Check if applicable Please use IRS Address change 85-0353652 Community Kitchen, Inc. label or Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number print or Initial return type. 575-622-7699 See Terminated Specific City or town, state or country, and ZIP + 4 F Group Exemption Amended return tions Roswell, NM 88202-3010 Number ▶ Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶ H Check ▶ ☐ if the organization is not required to attach Schedule B (Form 990, I Website: ▶ 990-EZ, or 990-PF) if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000 A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ 50,184.09 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 49,935.63 1 Contributions, gifts, grants, and similar amounts received. MAN 00 2 2 Program service revenue including government fees and contracts 3 Membership dues and assessments . . . 3 00 248.46 4 4 Investment income SCANNED 00 5a 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c 00 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ □ Gross revenue (not including \$ of contributions 00 6b 00 b Less: direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c 00 Gross sales of inventory, less returns and allowances 00 Less: cost of goods sold 00 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 00 8 8 Other revenue (describe 50,184.09 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 Grants and similar amounts paid (attach schedule) 10 00 10 00 11 Benefits paid to or for members 11 34,362.93 12 12 Salaries, other compensation, and employee benefits Professional fees and other payments to independent sont reports 00 13 13 6,300.00 14 14 Occupancy, rent, utilities, and maintenance 15 506.50 15 Printing, publications, postage, and shipping . . . Other expenses (describe > see attached schedule 14,671.32 16 16 17 55,840.75 17 Total expenses. Add lines 10 through 16 . . . Excess or (deficit) for the year (Subtract line 17 from line 9) (5,656.66)18 18 Asset Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 54,875.01 19 Other changes in net assets or fund balances (attach explanation) . . . 20 00 20 49,218.35 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. Part II (B) End of year (See the instructions for Part II) (A) Beginning of year 47,547.19 22 44.590.87 22 Cash, savings, and investments 7,327.82 23 4,627.48 23 Land and buildings 00 24 00 24 Other assets (describe 54,875.01 49.218.35 25 Total assets . . . 25 00 26 26 Total liabilities (describe ▶ nη

49,218.35

27

Net assets or fund balances (line 27 of column (B) must agree with line 21)

54,875.01 27

	303 22 (2003)					rage z
Par	t III Statement of Program Service Accom	plishments (See the instr	uctions for Part II	l.)		Expenses
	t is the organization's primary exempt purpose?		ured for section			
	cribe what was achieved in carrying out the or					(3) and 501(c)(4)
mani	ner, describe the services provided, the number	of persons benefited, and o	other relevant info	rmation for		izations and section (a)(1) trusts, optional
	program title.	•				hers)
28				··· -	 	
20						
		••••••••••				
	/O					
	(Grants \$) If this amoun	includes foreign grants, ch	eck nere	<u>. ▶ ⊔</u>	28a	
29						
					1	
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 📙	29a	
30						
			***************************************] .	
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	30a	
31	Other program services (attach schedule)					
	(Grants \$) If this amount			. ▶ 🗆	31a	
32	Total program service expenses (add lines 28a				32	
	List of Officers, Directors, Trustees, and Ke					tions for Part IV.)
		(b) Title and average	(c) Compensation	(d) Contribution		(e) Expense
	(a) Name and address	hours per week	(If not paid, enter -0)	employee benefit deferred compe		account and
	. Vaadla	devoted to position	enter -u)	deterred compe	risation	other allowances
	y Knadle	President		ļ		_
	Fulkerson, Roswell, NM		-0-		-0-	-0-
	ie Angelos	Treasurer	_			
329	Canoncito Roswell, NM		-0-		-0-	-0-
Mad	son Hinkle	Secretary		}		
70 R	iverside, Roswell, NM		-0-		-0-	-0-
Raye	Duran	Corresponding Secretary				
1909	West Fourth, Roswell, NM	Corresponding Secretary	-0-		-0-	-0-
Marg	ge Boles	D: 1				
	Highland Road, Roswell, NM	Director	-0-		-0-	-0-
	Conner					
	Latigo Lane, Roswell, NM	Director	-0-	İ	-0-	-0-
	Eckstein					
	West Third, Roswell, NM	Director	-0-		-0-	-0-
	lughes					
		Director	-0-		-0-	•
	eborah Drive, Roswell, NM				-0-	-0-
	Moses	Director]		
	Canoncito, Roswell, NM		-0-		-0-	-0-
	rgia Morris	Director				
	Encanto, Roswell, NM		-0-		-0-	-0-
Lotti	e Pack	Director	1	1		
	S. Hemlock, Roswell, NM		-0-		-0-	-0-
Ron	nie Whitaker	Director				
601 I	N. Plaza, Roswell, NM	Birector	-0-		-0-	-0-
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Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		√
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a NA			
b	Did the organization file Form 1120-POL for this year?	37b		√
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		✓_
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b NA			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			-
b	Gross receipts, included on line 9, for public use of club facilities			İ
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		21.5	
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit		<u>3, 3)</u>	
	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	40b		✓
_	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on]
С	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	4.	100. m . 100.fg 100.000.m	
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed. ▶ none			
42a	The organization's books are in care of ▶ Jackie Angelos Telephone no. ▶	75-62	2-7699	9
	Located at ► 329 Canoncito, Roswell, NM 88201 ZIP + 4 ►	882	201	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		r	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		<u>√</u>
	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.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u> </u>	<u>✓</u>
	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	•	. 1	▶ ⊔
	and enter the amount of tax-exempt interest received or accrued during the tax year			
				<u> </u>
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead 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		√

Part V	Section 501(c)(3) organizations and 501(c)(3) organizations and section 494 and complete the tables for lines 50 ar	47(a)(1) nonexempt chari	xempt charital table trusts mu	ble trusts only. A st answer question	II sections 46–4	n 19b
46	Did the organization engage in direct or indirect	t political campaign activiti	es on behalf of o	or in opposition to	Y	es No
	candidates for public office? If "Yes," complete	Schedule C, Part I			46	✓
47	Did the organization engage in lobbying activities	s? If "Yes," complete Sche	dule C, Part II		47	✓
48	Is the organization a school as described in section	on 170(b)(1)(A)(II)? If "Yes," c	omplete Schedul	eE	48	✓
49a	Did the organization make any transfers to an ex	empt non-charitable relate	d organization?		49a	✓
b	If "Yes," was the related organization a section 5	527 organization?			49b	
	Complete this table for the organization's five hi employees) who each received more than \$100,000.					
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Ex accou other allo	nt and
NONE	That the speed	devoted to position			Other disc	<u>various</u>
f	Total number of other employees paid over \$100	0,000 ▶				
NONE	(a) Name and address of each independent contractor	<u> </u>		ype of service	(c) Compe	nsation
					· · · · · · · · · · · · · · · · · · ·	
d	Total number of other independent contractors e	each receiving over \$100,00	00▶			_
	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete Declaration	ed this return, including accompany of preparer (other than officer) is b	ying schedules and si ased on all information	atements, and to the bes	at of my kno any knowle	owledge
Sign Here	Signature of officer Signature of officer	lis		3\7\1\		
	Jackie Duran Angelos Type or print name and title					
Paid Prepare	Preparer's signature	Date	Check if self- employed ▶	Preparer's identifying nun	nber (See ins	tructions)
Use On	Filli Shane (Oi			IN ► hone no ►		
May the	e IRS discuss this return with the preparer showr	above? See instructions			Yes [No Z (2009)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An-organization-that-normally-receives-a-substantial-part-of-its-support-from-a-governmental-unit-or-from-the-general-public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4).	Part I Real The organization 1 A church	son for Public C		ganızatı	ons mus	t compl	-4- 4				
The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii). A church, convention of churches, or association of churches described in section 170(b)(1)(A)(iii). A cholo described in section 170(b)(1)(A)(iii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). (Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A norganization 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)(iv). (Complete Part III.) A norganization that normally receives: (1) more than 33% % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33% % of its support from gross investment income and unrelated business taxable income (less section 509(a)(3). (A norganization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(2). (See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.	The organization			ganızatı	ons mus	t compl	-4- 4				
A school described in section 170(b)(1)(A)(ii). Attach Schedule E.) A school described in section 170(b)(1)(A)(iii). Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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: A medical research organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A tederal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A norganization that normally receives: (1) more than 33/s % 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/s % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively to the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations adscribed in section 509(a)(2). Check the box that describes the type of supporting organization and complete lines 11e through 11h.	1 A churc	is not a private fou			Olio mias	t compi	ete this	part.) Se	e instru	ctions.	
A school described in section 170(b)(1)(A)(ii). Attach Schedule E.) A school described in section 170(b)(1)(A)(iii). Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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: A medical research organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A tederal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A norganization that normally receives: (1) more than 33/s % 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/s % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively to the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations adscribed in section 509(a)(2). Check the box that describes the type of supporting organization and complete lines 11e through 11h.	1 A churc		ndation because it is:	(For lines	s 1 throug	gh 11, ch	eck only	one box.	.)		
A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5											
A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 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)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(2) no more than 33% % of its support from gross investment income and unrelated business taxable income (less section 509(a)(4). An organization organized and operated exclusively to rest for public safety. See section 509(a)(4). An organization organized and operated exclusively to rest for public safety. See section 509(a)(4). The purposes of one or more publicly supported organization and complete lines 11:e through 11th. a	2 ∐ A school										
hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(ii). (Complete Part II.) 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 III.) An organization that normally receives: (1) more than 33/4 % 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 33/4 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a	3 A hospi	al or a cooperative	hospital service organ	nization d	lescribed	ın sectio	n 170(b)	(1)(A)(iii).			
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	4 A medic	al research organiz	ation operated in con	unction v	with a ho	spital de	scribed ii	n section	170(b)(1)(A)(iii). Enter the	
section 170(b)(1)(A)(iv). (Complete Part II.) 6	hospital	s name, city, and s	tate:								
An-organization-that-normally-receives a substantial-part of-its support from a governmental-unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33½ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½ % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a				ge or uni	versity ov	wned or o	operated	by a gov	ernmenta	I unit described in	
described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) An organization that normally receives: (1) more than 33/5 % 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 33/5 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11th. a	6 🗌 A feder	l, state, or local go	vernment or governme	ental unit	describe	d in sect	ion 170(i	b)(1)(A)(v)).		
P An organization that normally receives: (1) more than 33% % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33% % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 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 to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. 10 □ A Type I □ Type II □ Type III—Functionally integrated □ Type III—Other 11 □ 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). 12 □ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box □ □ □ □ □ □ □ □ □					-its-suppo	ort-from-a	governm	nental uni	t-or-from	the-general-public	
receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33% % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10	8 A comm	unity trust describe	ed in section 170(b)(1)	(A)(vi). (C	Complete	Part II.)					
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 to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a											
An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a	support	from gross investr	nent income and unre	lated bu	siness ta	xable inc	ome (les	s section			
An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a	acquire	by the organizatio	n after June 30, 1975.	See sec	tion 509((a)(2). (Co	omplete i	art III.)			
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											
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 it 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 (i) 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) above? ☐ (iii) Name of supported organization in coli (i) EIN ☐ (iii) Type of organization (vi) Is the organization in coli (i) organization in coli (ii) org											
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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 it is a Type I, Type II, or Type III supporting organization, check this box	<u></u>	_	• •		-				·		
persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 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? (iii) A 35% controlled entity of a person described in (i) or (ii) above? (iv) Is the organization in col (iii) EIN (ivi) Type of organization (wi) Is the organization in col (i) of your support? (ivi) Amount of supported organization in col (i) organization in col (ii) organization in col (ii) organization in col (iii) organization in col (iiii) organization in col (iiiiii) organiz		•	• •	• .		_	-			• •	
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If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box	•		-	r man on	e or more	publicly	supporte	o organiz	zations de	schbed in section	
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(iii) A 35% controlled entity of a person described in (i) or (ii) above? h Provide the following information about the supported organization(s). (i) Name of supported organization (described on lines 1-9 above or IRC section (see instructions)) (iii) EIN (iii) Type of organization (iv) Is the organization in col (i) listed in your governing document? (iv) Did you notify the organization in col (i) organization in col (i) organization in col (i) organization in the support? (vii) Amount of support (viii) Amount of support (viii) Amount of (viiii) Amount of (viii) Amount of (viii) Amount of (viiii) Amount of (viiii) Amount o					3	•			. , ,		
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(see instructions)) support? US?	organization									support	
Yes No Yes No Yes No											
				Yes	No	Yes	No	Yes	No		
				_							
			 								
		i					l .				
Total											

Par	(Complete only if you check					and 170(b)(1	i)(A)(vi)
	ion A. Public Support					,	
Ca	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)	ļ					
6_	Public support. Subtract line 5 from line 4.				<u> </u>		
	tion B. Total Support		1 (1) 2222		4 8 0000		10 T-1-1
Ca	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	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)						
11	Total support. Add lines 7 through 10 .	Ĺ	<u> </u>	<u> </u>	<u>L</u>	 	<u>L</u>
12	Gross receipts from related activities, etc	(see instruction	ons)			12	
13	First five years. If the Form 990 is for organization, check this box and stop he	re	<u> </u>				on 501(c)(3)
	tion C. Computation of Public Su			1 column (6)		14	%
14	Public support percentage for 2009 (line					15	
15	Public support percentage from 2008 Scl					-	
16a	33⅓ % support test—2009. If the organization did not check the box on line 13, and line 14 is 33⅓ % or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b	33% % support test—2008. If the organization quality box and stop here. The organization quality	alifies as a pub	licly supported	organization .			▶ ⊔
17a	10%-facts-and-circumstances test — 20 more, and if the organization meets the "forganization meets the "facts-and-circum	acts-and-circu stances" test.	mstances" test, The organizatio	check this box n qualifies as a	and stop here publicly suppo	. Explain in Part rted organization	t IV how the on ▶ □
b	10%-facts-and-circumstances test—2008 more, and if the organization meets the "forganization meets the "facts-and-circumstant"	facts-and-circur ances" test. The	nstances" test, e organization qu	check this box alifies as a publi	and stop here. cly supported or	Explain in Part ganization .	IV how the
18	Private foundation. If the organization did	I not check a b	ox on line 13, 16	a, 16b, 17a, or	17b, check this	box and see ins	structions >

	dule A (Form 990 or 990-EZ) 2009						Page 3
Ŗа	rt III Support Schedule for Orga (Complete only if you checke)(2)		
	tion A. Public Support						-
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	52,934	42,589	55,763	75,391	49,936	276,613
3	organization's tax-exempt purpose 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 .	52,934	42,589	55,763	75,391	49,936	276,613
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .		,			,	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)	·' **		<u> </u>			276,613
	tion B. Total Support		# 1 0000 T	() 0007	4 11 0000		
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007 55,763	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6	52,934 65	42,589	76	75,391 145	49,936	276,613 643
	sources	05	103	70	145		043
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	65	109	76	145	248	643
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,	52,999	42,698	55,839	75,536.	50,184.	277,256.
14	and 12.)	the organizatio		d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
Sec	tion C. Computation of Public Su						
15 16	Public support percentage for 2009 (lin Public support percentage from 2008 S					15 16	100 % 100 %
	ction D. Computation of Investmen						
17	Investment income percentage for 200	9 (line 10c, col	umn (f) divided	by line 13, co	ilumn (f)) .	17	1 %
18	Investment income percentage from 20					18	1 %
19a	17 is not more than 331/3 %, check this b	ox and stop he	ere. The organi	zation qualifies	as a publicly s	supported orga	nızation 🕨 🗹
b	331/3 % support tests - 2008. If the organ line 18 is not more than 331/3 %, check this	s box and stop	here. The orgar	nzation qualifies	as a publicly	supported organ	nization 🕨 🗌
20_	Private foundation. If the organization	did not check	a box on line 1	<u>4, 19a, or 19b,</u>	check this bo	x and see inst	ructions 🕨 🔲

990EZ

November 1, 2009 thru October 31, 2010

Community Kitchen, Inc.

85-0353652

Page 1

990EZ

Donations

Part 1

Contributions, Gifts Ect

Churches	13,656 80
Individuals	34,080 33
Organizations	1,000 00
FEMA	1,198 50

Total Contributions

49,935.63

16

Expenses - Other

Car & Truck Expenses	3,191 54
Depreciation	3,550 77
Food	1,330.60
Food Service Supplies	711.79
Insurance	1,882.00
Repairs	3203 41
Telephone	424 85
Corporate Franchise Fee	10.00
Office Supplies	366 36
	14,671 32