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Form 990-EZ

Department of the Treasury

Internal Revenue Servicé

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2010

Open to Public Inspection

Α	For the	or the 2010 calendar year, or tax year beginning , 2010, and ending)			
В	Check if ap	ceck of applicable dress change C Name of organization D Employees change Shepherd's Table, A SC Eleemos Corp 20				ployer identification number				
	Address ch					-8725196				
	Name char					E Telephone number				
	Initial retun	n								
	Terminated PO Box 1782 (75			
\Box	Amended i	return	City or town, state or country, and ZIP + 4		F Group I	Exemption				
_	Application		Conway, SC 29528		Numbe					
G		iting Method	X Cash	н	_		anization is not			
1	Websit				•	attach Sched				
			check only one) - X 501(c) (3)			990-EZ, or 9				
			rganization is not a section 509(a)(3) supporting organization and its gross							
			n 990 return is not required though Form 990-N (e-postcard) may be require	ed (see instru	ictions) But	if the organiz	ation chooses			
_			e to file a complete return							
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or	· ·	•					
		····	elow) are \$500,000 or more, file Form 990 instead of Form 990-EZ				70,139			
ŀΒ	<u>art I</u>	Revenu	e, Expenses, and Changes in Net Assets or Fund Balance	ces (see th	ne instruction	ns for Part I)	res-			
_			ne organization used Schedule O to respond to any question in this Part I s, gifts, grants, and similar amounts received							
	1				,	1	49,963			
	2		vice revenue including government fees and contracts dues and assessments			2				
	3	Investment i			,	3				
	52		nt from sale of assets other than inventory · · · · · · · · · · 5a	1	• • • • • •	4				
	Ī		rother basis and sales expenses · · · · · · · · · · · · · · · · · ·	 						
				50						
	6	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) · · · · · · · · · · 5c Gaming and fundraising events								
R		a Gross income from gaming (attach Schedule G if greater than								
V	"	\$15,000	is non-gaming (attach ochedule o'n greater than	1 \	i					
e n	h	Gross incom	ne from fundraising events (not including \$ RECEIVE Dea	df,contribution						
u	"		sing events reported on line 1) (attach Schedille G if the		15					
C		sum of such		-SE	11,081					
			expenses from gaming and fundraising events 1 · · · · · · · · · · · · · · · · · ·	1 1	1,277					
	1 4	Net income	or (loss) from gaming and fundraising events (additings 63) and 6h and 6th							
,	"	line 6c) · ·	or (loss) from gaming and fundraising events (add/lines 6a) and 6b and seb	TEXE		 6d	9,804			
Ž	7 _a	•	of inventory, less returns and allowances · · · · · · · · · · · · 7a							
ن -	l.		f goods sold · · · · · · · · · · · · · · · · · · ·							
S S	4		or (loss) from sales of inventory (Subtract line 7b from line 7a) · · · · · ·	 	 	7c				
	8	•	ue (describe in Schedule O)			8	9,095			
ڃُّـ	9	Total reven	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶	9	68,862			
	10		similar amounts paid (list in Schedule O)			10	,			
THX POSes	11		1 to or for members · · · · · · · · · · · · · · · · · · ·			11				
太	12	•	er compensation, and employee benefits			12	22,049			
ZP.	13		fees and other payments to independent contractors			13	1,688			
$\widetilde{\mathcal{O}}$	14		rent, utilities, and maintenance			14	20,881			
က် မ	15		ilications, postage, and shipping · · · · · · · · · · · · · · · · · · ·			15	334			
s	16		ses (describe in Schedule O) · · · · · · · · · · · · · · · · · ·			16	24,568			
	17		ses. Add lines 10 through 16 · · · · · · · · · · · · · · · · · ·			17	69,520			
_	18		eficit) for the year (Subtract line 17 from line 9) · · · · · · · · · · · ·			18	(658			
	19		or fund balances at beginning of year (from line 27, column (A)) (must agree		ļ					
N S			figure reported on prior year's return)			19	57,961			
NS e e t t	20		es in net assets or fund balances (explain in Schedule O)			20	(825)			
S	21		or fund balances at end of year Combine lines 18 through 20 · · · · ·			21	56,478			

Form 990-EZ (2010)

· Form 990-EZ (2010) Shepherd's Table, A SC	Eleemos Corp		20-8	7251	96 Page 2
Part II Balance Sheets. (see the instructions for Part I	1)				
Check if the organization used Schedule O to respon	d to any question in this Pa	rt II_ • • <u>• • • • •</u>	· · · · · · ·	• • •	$\cdots \overline{X}$
		(A) Begi	nning of year	(B) End of year
22 Cash, savings, and investments	• • • • • • • • • • • • • • • • • • • •		34,446	22	34,343
23 Land and buildings · · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •		0	23	0
24 Other assets (describe in Schedule O) · · · · · · · · · ·			24,419	24	22,906
25 Total assets · · · · · · · · · · · · · · · · · · ·			58,865	25	57,249
26 Total liabilities (describe in Schedule O) · · · · · · · · · ·			904	26	771
27 Net assets or fund balances (line 27 of column (B) must agr			57,961	27	56,478
Part III Statement of Program Service Accomp				 -	Expenses
Check if the organization used Schedule O to respo				(Req	uired for section
What is the organization's primary exempt purpose? Soup Kito		art iii		501(c)(3) and 501(c)(4)
Describe what was achieved in carrying out the organization's exe		d concise manner	doscribo		nizations and section
			uescribe	Į.	(a)(1) trusts, optional
the services provided, the number of persons benefited, and other		ch program title		101 01	hers)
28 Operation of soup kitchen which provides					
meals to homeless and less fortunate indi	viduals in a safe				
enviornment.					
(Grants \$) If this amount	t includes foreign grants, ch	eck here · · · ·	· · · • []	28a	69,520
29				ì	
(Grants \$) If this amount	t includes foreign grants, ch	eck here · · · ·	• • • ▶ 🔲	29a	
30					
				į	
(Grants \$) If this amoun	t includes foreign grants, ch	eck here · · · ·	· · · >	30a	
31 Other program services (describe in Schedule O) · · · · ·				 	
	t includes foreign grants, ch			31a	
32 Total program service expenses (add lines 28a through 31a				32	69,520
Part IV List of Officers, Directors, Trustees, and Key Em					<u> </u>
Check if the organization used Schedule O to respo		•	•		•
	(b) Title and average	(c) Compensation	(d) Contribution		(e) Expense
(a) Name and address	hours per week devoted to position	(If not paid,	empl benefit pla	ans &	account and
Linda Shearin	Exec Director	enter -0)	deferred compen	sauon	other allowances
1309 Forest View Road, Conway SC 29526	40	22,049	,		٥
Sara Jean Sasser	Chairperson	22,043	'		
	Charreson]	,	0
611 Elm Street, Conway SC 29526			1		
Cindy Fenton	Secretary			_	
580 Crusade Circle, Conway SC 29526	0				
Gail Sansbury	Treasurer				
PO Box 1416, Conway SC 29528	0		9		0
John R Long II	Vice Chair				
210 Jessamine Street, Conway SC 29526	0	(þ	C	0
			<u> </u>		
		<u> </u>	 		
	- 		 		
			<u> </u>		
			l		
			 		
					}
	I		1 .		L

	Check if the organization used Schedule O to respond to any question in this 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 in Schedule O	33		X							
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed										
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the										
	change on Schedule O (see instructions)	34		Х							
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, explain in Schedule O 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 a section 501(c)(4),										
	501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		, x							
b	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b	N	Υ.							
36											
	during the year? If "Yes," complete applicable parts of Schedule N										
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions · · · ▶ 37a NONE	36	-	X							
	Did the organization file Form 1120-POL for this year?	¹ 37b		X							
	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 tax year covered by this return?	38a		X							
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	000									
39	Section 501(c)(7) organizations Enter	┨									
	Initiation fees and capital contributions included on line 9 · · · · · · · · · · · · · · · · · ·										
	Gross receipts, included on line 9, for public use of club facilities	┨									
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	-									
-10 0	section 4911 ▶, section 4912 ▶, section 4955 ▶										
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit	1									
_	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been										
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on	40b	-	X							
Ŭ	organization managers or disqualified persons during the year under sections 4912,										
	4955, and 4958 • • • • • • • • • • • • • • • • • • •										
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c										
u	reimbursed by the organization · · · · · · · · · · · · · · · · · · ·										
	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter										
C	transaction? If "Yes," complete Form 8886-T	400	•								
41	List the states with which a copy of this return is filed SC,	40e	l	X							
	The organization's books are in care of ▶ Brenda S Tanner Telephone no ▶ 843-4	100_5	760								
42 a	Located at 690 Country Club Drive Conway, SC ZIP + 4 295		700								
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	20									
b	over a financial account in a foreign country (such as a bank account, securities account, or other financial			T No.							
	account)? ••••••••••••••••••••••••••••••••••••	425	Yes	No							
	If "Yes," enter the name of the foreign country	42b		X							
		1									
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	1									
_	****	40-	ŀ	.,							
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.? • • • • • • • • • • • • • • • • • • •	42c	L	X							
42	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 ,	11/	,							
	and enter the amount of tax-exempt interest received or accrued during the tax year · · · · · · · · · · • • 43	1	N/A								
44 -	Did the erganization mointain any denor educed finds downs the use O If IIVes II 5 600 at the	r	Yes	No							
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		-								
		44a		_X_							
Þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		-								
	completed instead of Form 990-EZ	44b		X							
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X							
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	İ		,							
_	explanation in Schedule O · · · · · · · · · · · · · · · · · ·	44d	N	<u>LA</u>							
	EEA	orm 99	いたっ	(2010)							

Form 990	J-EZ (2010) Shepherd's Table, A S	C Eleemos Corp	·	20-	8725196	Page 4
4.		4 4b 4b		0.0	<u> </u>	Yes No
_	any related organization a controlled entity of the organiz		-		• • • 45	X
	the organization receive any payment from or engage		•			
	aning of section 512(b)(13)? If "Yes," Form 990 and Sci	=	e completed instead	of	1-3-4	
•	rm 990-EZ (see instructions) · · · · · · · · · · · · · · · · · · ·			• • • • • • • •	• • • 45a	X TELEVISION AND THE PERSON AND THE
	I the organization engage, directly or indirectly, in politic			sition	V 3500	
to (candidates for public office? If "Yes," complete Schedul	le C, Part I · · · · ·		• • • • • • • •	• • • 46	X
<u>Parit W</u>	Section 501(c)(3) organizations and se 501(c)(3) organizations and section 4947(and 52, and complete the tables for lines	(a)(1) nonexempt cl				
	Check if the organization used Schedule	O to respond to any	question in this	Part VI · · · ·		• • • •
	V	- <u></u>				Yes No
47 Did	the organization engage in lobbying activities? If "Yes	," complete Schedule C,	Part II · · · · · ·		47	X
48 Is 1	the organization a school as described in section 170(b)	(1)(A)(II)? If "Yes," comp	olete Schedule E · ·		48	X
	the organization make any transfers to an exempt non-				· · · 49a	X
	Yes," was the related organization a section 527 organiz	_			· · · 49b	
	mplete this table for the organization's five highest comp			ectors trustees and		
	iployees) who each received more than \$100,000 of con					
	proyecs/ who each received more than \$100,000 or con	(b) Title and average	(c) Compensation	(d) Contributions to		Expense
	(a) Name and address of each employee paid more	hours per week	(c) compensation	employee benefit plan	ns& acc	count and
	than \$100,000	devoted to position	 	deferred compensat	ion other	allowances
MONT						
NONE_						
		ľ				
					- 1	
					ļ	
				_		
					ļ	
f To	tal number of other employees paid over \$100,000 · ·					
	mplete this table for the organization's five highest comp		ontractors who each	received more than	1	
	00,000 of compensation from the organization If there	· ·			•	
	(a) Name and address of each independent contractor paid more tha		(b) Type of		(c) Compe	neates
	(a) Name and address of each independent contractor paid more tria	11 \$ 100,000	(b) Type of	Service	(c) Compe	iisauoii
Nor	IE					
IVO	UL	· · · · · · · · · · · · · · · · · · ·				
			<u> </u>			
	······································					
_						
				{		
d To	tal number of other independent contractors each receiv	ring over \$100,000 · ·	• •			
52 Dic	the organization complete Schedule A? Note: All secti	on 501(c)(3) organizatio	ns and 4947(a)(1)			
	nexempt charitable trusts must attach a completed Sche				·▶ X Yes	s □ No
	lities of perjury, I declare that I have examined this return, including accor			the suited as and belief at		
	t, and complete Declaration of preparer (other than officer) is based on			knowledge and belief, it	ıs	
			_	1 1		
	V Sara Vean Sass			1 2/12/1	1	
Sign				1 911911	<u> </u>	
Here	Signature of officer			Date		
пете	Sara Jean Sasser, Chairperson			_		
	Type or print name and title					
	Print/Type preparer's name // Preparer's	signature	Date	Check If	PTIN	
Paid	Brenda S Tanner John da	S. Wana o	አ) 05-12-2011	self-employed	1 Yac	0111678
Prepare				Firm's EIN	No. 71111	1102
Use Only	T dill a light	-		I ANI S CHY P	JU- DILUI	<u> </u>
336 OIII)	Conway SC 29526			- Bhass - 843	3-488-5768	8
May the	IRS discuss this return with the preparer shown above?	See Instructions		Phone no 64.3		
iviay tile	into discuss this return with the brebater shown above?	OSC MOUNCHOLIS			·▶ X Yes	
			EEA		rorm 9	90-EZ (2010)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2010

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

		eorganization rd's Table, A	SC Eleemos C	torp			-		1	identification (3725196	number		
	ritiliz	· · · · · · · · · · · · · · · · · · ·		y Status (All organiz	ations mus	st complete	e this part) See inst	ructions	·		-	
				ause it is (For lines 1 thi						- ,	_		
1				association of churches	-	_		(A)(i).					
2				1)(A)(ii). (Attach Schedu									
3	\sqcap			rvice organization descr		ction 170(b)(1)(A)(iii).					
4	\Box			ated in conjunction with a		-		•	(A)(iii). En	ter the hos	pital's n	ame.	
	_	city, and state		•	•				,,,,,,				
5		An organization ope	rated for the benef	fit of a college or univers	ity owned	or operate	d by a gov	ernmenta	I unit desc	ribed in			
		section 170(b)(1)(A			•	•	.,						
6		A federal, state, or le	ocal government o	r governmental unit des	cribed in s	ection 17	0(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				•			J	·			
8		A community trust d	escribed in sectio	n 170(b)(1)(A)(vi). (Con	plete Part	: 11)							
9	$\overline{\mathbf{x}}$	An organization that	normally receives	(1) more than 33 1/3%	of its supp	oort from o	ontribution	s, membe	ership fees	, and gross	s		
				cempt functions - subject					-	-			
				and unrelated business									
		acquired by the orga	anization after June	e 30, 1975 See section	509(a)(2)	. (Complet	e Part III)						
10		An organization orga	anized and operate	ed exclusively to test for	public safe	ety See s	ection 509	(a)(4).					
11		An organization orga	anized and operate	ed exclusively for the bei	nefit of, to	perform th	e function	s of, or to	carry out t	he			
		purposes of one or r	more publicly supp	orted organizations des	cribed in s	ection 509	(a)(1) or se	ection 509	(a)(2) See	esection			
		509(a)(3). Check the	box that describe	s the type of supporting	organizati	on and co	mplete line	s 11e thro	ough 11h				
		a 🔲 Type I	ь 🗌 Тур	ell c] Type III	-Functiona	ally integra	ted	d	Type I	III-Other		
е		By checking this box	k, I certify that the	organization is not contr	olled direc	tly or indire	ectly by on	e or more	disqualifie	ed			
		persons other than f	oundation manage	ers and other than one o	r more pul	olicly supp	orted orga	nizations (described	in section			
		509(a)(1) or section	509(a)(2)										
f		If the organization re	eceived a written d	etermination from the IR	S that it is	a Type I,	Type II, or	Type III s	upporting				
		organization, check	this box · · · ·	• • • • • • • • • • • •	• • • • •	• • • •	• • • • •	• • • • •	• • • • •	• • • • •	• • • •	• • •	••
g		Since August 17, 20	06, has the organi	zation accepted any gift	or contrib	ution from	any of the						
		following persons?											
		(i) A person who c	directly or indirectly	y controls, either alone o	r together	with perso	ns describ	ed in (ii)				Yes	No
				y of the supported organ						• • • • •	11g(i)	<u> </u>	<u> </u>
			•	cribed in (i) above? • •						• • • • •	11g(ii)	<u> </u>	<u> </u>
		• •	•	on described in (i) or (ii)		• • • • •	• • • • •	• • • • •	• • • • •	• • • • •	11g(iii)		į
<u>h</u>		Provide the following	information abou	t the supported organiza	tion(s)						,		
	(1)	lame of supported organization	(ii) EIN	(E) Type of organization	(iv) is the c	•	(v) Did y	-		ls the		Amount	of
		5. 3 -155		(described on lines 1-9 above or IRC section	governing of		the organ		organizat (i) organiz			support	
				(see instructions))				port?		S?			
					Yes	No	Yes	No	Yes	No			
(A)													
(B)													
					ļ <u> </u>				ļ <u> </u>				
(C)					1	1							
					ļ								
(D)] .			
					ļ								
(E)							1						
									<u></u>				
					}								
Tota	al					<u> </u>			<u></u>				

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

Part II

18

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (d) 2009 (e) 2010 (c) 2008 (f) Total 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 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 · · · · · The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from In 4 Section B. Total Support (a) 2006 (b) 2007 Calendar year (or fiscal year beginning in) (c) 2008 (d) 2009 (e) 2010 (f) Total Amounts from line 4 · · · · · 8 Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV) · · · · · · · · Total support. Add lines 7 through 10 . 11 12 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) Section C. Computation of Public Support Percentage % 15 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test - 2010. 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 - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

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

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

Parkill.

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II

If the organization fails to qualify under $\underline{\text{the tests listed below, please complete Part II}}$)

Sec	ction A. Public Support					,	
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")		39,587	69,068	73,555	49,963	232,173
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus under sec 513				15,137	11,081	26,218
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 · · · · · ·		39,587	69,068	88,692	61,044	258,391
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons · · · ·						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year • • •	1					
С	Add lines 7a and 7b · · · · · · · · ·						
8	Public support (Subtract line 7c from line 6.) · · · · · · · · · · · · · · · · · · ·					,	258,391
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 10a	Amounts from line 6		39,587	69,068	88,692	61,044	258,391
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)					9,095	9,095
13	Total support. (Add lines 9, 10c, 11, and 12) · · · · · · · · · · · · · · · ·		39,587	69,068	88,692	70,139	267,486
14	First five years. If the Form 990 is for the o organization, check this box and stop here	rganization's first,	second, third, four	th, or fifth tax year	as a section 501(d	c)(3)	· · · · ▶ [<u>X</u>
Sec	ction C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2010 (line 8,					15	%
16	Public support percentage from 2009 Sched			• • • • • • • • •		16	%
	ction D. Computation of Investmen						
17	Investment income percentage for 2010 (lin					17	%
18 19a	Investment income percentage from 2009 S 33 1/3% support tests - 2010. If the organic					and line	%
	17 is not more than 33 1/3%, check this box 33 1/3% support tests - 2009. If the organi	and stop here. T	he organization qu	alifies as a publicly	y supported organ	ization • • • • •	· · · · · ▶ 🗀
	line 18 is not more than 33 1/3%, check this	box and stop her	re. The organizatio	n qualifies as a pu	blicly supported or	ganization • • • •	=
20	Private Foundation: If the organization did	пот спеск а вох о	on line 14, 19a, or 1	90, Check this box	and see instruction	ons • • • • • •	· · · · · P

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Open to Public

Inspection

OMB No 1545-0047 2010

Department of the Treasury Internal Revenue Service

Attach to Form 990 or 990-EZ.

Name of the organization Employer identification number Shepherd's Table, A SC Eleemos Corp 20-8725196 01. Description of other revenue (Part I, line 8) Description Amount Insurance Reimb Spoiled Food 9,095 02. Description of other expenses (Part I, line 16) Description Amount Payroll Taxes 1,687 Insurance 825 Food supplies 10,331 Licenses, Dues, Inspections 361 1,815 Office and Cleaning Supplies Depreciation 4,790 Miscellaneous 198 1,310 Eqmt Repairs Travel 874 2,377 Telephone 03. Other changes in net assets or fund balances (Part I, line 20) Description Amount 2009 Income error (824)Rounding (1)04. Description of other assets (Part II, line 24) Beginning Category of Year End of Year

Schedule O (Form 990 or 990-EZ) (2010)			Page 2
Name of the organization		Employer identification number	
Shepherd's Table, A SC Eleemos Corp		20-8725196	
Equipment/Lhold Imps less Depr	22,837	22,906	
Insurance Receivable	1,582	0	
05. Description of total liabilities (Part I	II, line 26)		
	Beginning		
	<u></u>		
Category	of Year	End of Year	
Payroll Taxes	904	771	
			
			

Form 4562

Depreciation and Amortization (Including Information on Listed Property)

Property)	201
	Attachment

Department of the Treasury

► See separate instructions.

Attachment Sequence No 67

OMB No 1545-0172

	Revenue delvice (69)	P CCC SCParati	, 11.0tr dot10.10		Attaon to y	our tax rotair			5542555 1.6 67	
Vame(ame(s) shown on return Business or activity to which this form relates identifying number									
Shepherd's Table, A SC Eleemos C FORM 990 - 1								20-8725196		
Par	til Election To Expense	Certain Pro	perty Unde	er Secti	on 179					
	Note: If you have any liste									
1	Maximum amount (see the instruct	ions) • • • •	• • • • • •	• • • • •	• • • • •		• • •	_1_		
2	Total cost of section 179 property p	placed in service	e (see instruction	ons) • •	• • • • •		• • •	2		
3	Threshold cost of section 179 prop	erty before redu	iction in limitati	on (see ir	structions)			3		
4	Reduction in limitation Subtract lin	e 3 from line 2	If zero or less,	enter -0-	• • • • •	• • • • • •	• • •	4		
5	Dollar limitation for tax year Subtra	act line 4 from lir	ne 1 If zero or	less, ente	er -0- If marr	ied filing				
	separately, see instructions · · ·	• • • • • • •	• • • • • • •	• • • • •	• • • • • •	• • • • • •	• • • -	5		
6	(a) Description of pro	operty		(b) Cost (be	isiness use only	(c) Elec	ted cost			
7	Listed property Enter the amount t	rom line 29 •	• • • • • •	• • • • •	• • • 7					
8	Total elected cost of section 179 p							8		
9	Tentative deduction Enter the small	aller of line 5 or	line 8 · · · ·	• • • • •	• • • • •	• • • • • • •		9		
10	Carryover of disallowed deduction							10		
11	Business income limitation Enter t	he smaller of bu	isiness income	(not less	than zero) o	r line 5 (see insti	uctions)	11		
12	Section 179 expense deduction A	dd lines 9 and 1	0, but do not e	nter more	than line 11	• • • • • •	• • •	12		
13	Carryover of disallowed deduction				. • ▶ 13	3]				
A F	Do not use Part II or Part III below									
Par							sted pro	perty) (See instructions)	
14	Special depreciation allowance for									
	during the tax year (see instruction	s) • • • • • •	• • • • • •	• • • • •	• • • • •	• • • • • •		14		
15	Property subject to section 168(f)(1	•						15		
16	Other depreciation (including ACR	S) · · · · ·	• • • • • •		• • • • • •		• • •	16	1,700	
Par	talla MACRS Depreciation	n (Do not inc	clude listed pro	perty)(S	ee instructioi	ns)				
			S	ection A				_	···-	
17	MACRS deductions for assets place	æd in service in	tax years begi	nning bef	ore 2010 ·	• • • • • •		17	2,396	
18	If you are electing to group any ass	sets placed in se	ervice during th	e tax yea	r into one or	more general				
	asset accounts, check here · ·	<u></u>	• • • • • • •	• • • • •	• • • • • •	<u> ▶</u>	·			
	Section B - Assets	Placed in Sen	vice During 20	10 Tax Y	ear Using th	e General De	preciati	on Sy	stem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for dep (business/investri only-see instru	nent use	(d) Recovery period	(e) Convention	(f) Met	hod	(g) Depreciation deduction	
19a	3-year property									
b	5-year property									
С	7-year property Statement # 5	0		-					694	
d	10-year property									
е	15-year property									
f	20-year property									
g	25-year property				25 yrs		S/l	_		
h	Residential rental				27 5 yrs	ММ	S/l			
	property				27 5 yrs	MM	S/l			
i	Nonresidential real				39 yrs	MM	S/L			
	property					MM	S/L			
	Section C - Assets	Placed in Serv	ice During 20	10 Tax Ye	ar Using the	Alternative [Deprecia	ation	System	
20a	Class life						S/L			
b	12-year				12 yrs		S/l			
c 40-year 40 yrs MM S/L										
	Part IV. Summary (See instructions)									
21	Listed property Enter amount from			• • • • •	• • • • • • • • • • • • • • • • • • • •			21		
22	Total. Add amounts from line 12, li					d line 21 Ente	r here	۳		
	and on the appropriate lines of you	_						22	4,790	
23	For assets shown above and place		•	-					1 7,130	
	portion of the basis attributable to		•	-	1	,		}		
Ear B	Panenwork Reduction Act Notice							Ц—	Form 4562 (2010)	