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Or call the IRS Identity Theft Hotline at 1-800-908-4490



SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Employer identification number

OUR PLACE COMMUNITY MINISTRIES

91-1384287

Form 990, Part III, Line 4d Program Service Expenses 62,815, Grants and allocations 0,

Revenue 0 Hygiene (12,472 people served), Utilities, Transportation assistance (bus
passes/gas vouchers), Thanksgiving food baskets

Form 990 Part Part III Line 4d Other program services includes \$12,759 worth of personal

hygiene products provided, \$25,562 worth of emergency utility assistance, \$11,372 worth of

Thanksgiving food baskets, \$4,540 worth of gas vouchers and bus tokens. The remaining portion
represents allocated overhead

Form 990 Part Part VI Section B Line 12C Officers and directors are monitored for conflict of
interest through monthly board meetings

Form 990 Part Part VI Section c Line 19 The organization makes its governing documents,

conflict of interest policy and its annual financial statements available to the public

through its annual meeting in July, as well as Form 990, which is available for inspection by

the State of Washington's Division of Charities

Form 990 Part Part VI Line 11 A copy of Form 990 was provided to members of the governing body

prior to filing

Form 990 Part Part XI Line 5 Change in net assets of \$81 to reflects write off of prior period

employee advance