Short Form Return of Organization Exempt From Income Tax

2009

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form
990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year

may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements 7/01 For the 2009 calendar year, or tax year beginning 2009, and ending 2010 D Employer identification number Check if applicable Please use IRS label or Address change Berkeley Community Health Project 94-1697002 Name change 2339 Durant Ave print or type See Telephone number Berkeley, CA 94704 Initial return 510-548-1666 Termination Specific Instruc-tions. Amended return Group Exemption Application pending Number Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Accounting method Cash Accrual Other (specify) ▶ Check ► I if the organization is not

ı				edule B (Form 990,								
<u>J</u>		exempt status (check only one) — X 501(c) (3) < (insert no) 4947(a)(1) or 527 990-EZ, or 990-PF)										
K		neck If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than 5,000 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.										
L		lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990		mpiete retarn.								
	inste	ead of Form 990-EZ	▶\$	237,091.								
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the Instr	uctio	ns for Part I.)								
	T 1	Contributions, gifts, grants, and similar amounts received	1	196,248.								
	2	Program service revenue including government fees and contracts	2									
	3	Membership dues and assessments	3									
	4	Investment income	4	6,347.								
	5 a	a Gross amount from sale of assets other than inventory 5a 34,496.										
	l b	Less cost or other basis and sales expenses 5b 44,246.]									
R	0	Gain or (loss) from sale of assets other than inventory (Subtract In 5b from in 5a) See Statement 1	5 c	-9,750.								
REVENU	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here										
Ň	a	Gross revenue (not including \$ of contributions	1									
Ë		reported on line 1) 6a]									
	b	Less direct expenses other than fundraising expenses 6b]									
	C	: Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c									
		Gross sales of inventory, less returns and allowances 7a										
	b	Less cost of goods sold 7b]]									
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).	7c	· .								
	8	Other revenue (describe ►)	8									
	9	Total revenue Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8-IVED	9	192,845.								
	10	Grants and similar amounts paid (attach schedule)	10									
F	11	Grants and similar amounts paid (attach schedule) Benefits paid to or for members Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors	11									
χ̈́	12	Salaries, other compensation, and employee benefits 2011	12	87,271.								
Ë	13	Professional fees and other payments to independent contractors	13	13,779.								
EXPENSES	14	Occupancy, rent, utilities, and maintenancOGDEN, UT	14	58,356.								
S	15	Printing, publications, postage, and shipping	15	9,022.								
	16	Other expenses (describe ► See Statement 2)	16	138,338.								
_	17	Total expenses. Add lines 10 through 16	17	306,766.								
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-113,921.								
S	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year										
A S S E E T		figure reported on prior year's return)	19	459,212.								
Ţ		Other changes in net assets or fund balances (attach explanation) See Statement 3	20	29,009.								
لَــ	21	Net assets or fund balances at end of year Combine lines 18 through 20	21	374,300.								
P <u>a</u>	rt li	Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 inste	ad of	Form 990-EZ.								
		(See the instructions for Part II.)	ar I	(R) End of year								

22 Cash, savings, and investments

Land and buildings

24 Other assets (describe ► See Statement 4

25 Total assets

26 Total liabilities (describe ► See Statement 5 Net assets or fund balances (line 27 of column (B) must agree with line 21)

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

374,300. Form 990-EZ (2009)

357,620.

5,098.

19,364.

7,782.

382,082.

422,248. 22

5,381.23

44,526. 24

472,155. **25**

12,943. 26

459, 212. 27

Part III	Statement of Program Se	rvice Accomplishments	s (See the instructi	ons.)		Expenses				
	organization's primary exempt purpose? Se				(Reg	uired for section				
Describe describe program	what was achieved in carrying out the services provided, the number of the services provided.	ne organization's exempt purp persons benefited, or other	ooses. In a clear and co relevant information for	ncise manner, each	orga 4947 for o	uired for section c)(3) and (4) nizations and section (a)(1) trusts, optional thers.)				
	dical and Dental Service	es: All medical a	and dental serv	ices,						
	cluding STD testing ser									
4,	4,500 clients received services.									
(Gra	(Grants \$) If this amount includes foreign grants, check here									
29 In	9 Information, Referral, and Peer Counseling Services: Over 16,000									
	clients were provided with information and referrals, and/or peer									
	counseling, all free of charge.									
	(Grants \$) If this amount includes foreign grants, check here									
	V Prevention: Over 150			d testing		39,993.				
	s free for all clients.									
	ants \$) If th	is amount includes foreign g	rants, check here	• T	30 a	38,304.				
31 Oth	er program services (attach schedule	See Statement 7								
(Gra	ants \$) If th	iis amount includes foreign gi	rants, check here	▶ 🗌	31 a	28,803.				
	al program service expenses (add li			•	32	236,484.				
Part IV	List of Officers, Directors									
	(a) Name and address	(b) Title and average hours per week devoted	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit plan		(e) Expense account and other allowances				
	(a) Name and address	to position	not paid; enter -0)	deferred compensa		and other anowances				
Deandr	ea Bell	Chair	0.	-	0.	0.				
2339 D	urant Avenue	1.00								
Berkel	ey, CA 94704									
Adhamh	Roland	Vice-Chair	0.		0.	0.				
2339 D	urant Avenue	1.00								
Bereke	ley, CA 94704									
	a Pfeifer-Rosenblum	Treasurer	0.		0.	0.				
	urant Avenue	1.00								
	ey, CA 94704									
	axwell	Secretary	0.		0.	0.				
	urant Avenue	1.00								
	ey, CA 94704									
	_Chavez	Personnel Ofc.	0.		0.	0.				
	urant Avenue	1.00								
Berkel	ey, CA 94704									
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DAA			1/20/10	· .		Form 000 F7 (0000)				
BAA		TEEA0812L 01	1/30/10			Form 990-EZ (2009)				

94-1697002

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Form 990-EZ (2009) Berkeley Community Health Project

Pa	rt V Other Information (Note the statement requirements in the instrs for Part V.) See Sta	teme	ent	8
			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		Х
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes	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, attach a statement explaining why the organization did not report the income on Form 990-T			
i	a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35 a		Х
1	b If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 b		
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		Х
37	a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.			
I	b Did the organization file Form 1120-POL for this year?	37 b		X
38	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38 a	:	х
1	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A	,		
39	Section 501(c)(7) organizations Enter			
	a Initiation fees and capital contributions included on line 9 N/A			
	b Gross receipts, included on line 9, for public use of club facilities N/A			
40	a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ►			
1	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		х
(Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on 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 reimbursed by the organization			
•	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		Х
41	List the states with which a copy of this return is filed CA			
40.	The executation's			
42	a The organization's books are in care of ► Amanda Kobler Telephone no ► 510-54	18-10	666	
	Located at ► 2339 Durant Ave. Berkeley CA ZIP + 4 ► 94704			
	At a standard the colored and the concentration become an advantage of the colored transfer and transf	Γ	Yes	No
	o 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)?	42 b		X
	If 'Yes,' enter the name of the foreign country			
		¦		
	Con the vestivations for exceptions and files requirements for Form TD F 00, 22.1. Beauth of a Foreign Book and Financial Associate			
,	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. 2 At any time during the calendar year, did the organization maintain an office outside of the US?	42 c	1	х
`	If 'Yes,' enter the name of the foreign country	720		
			_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here	•		N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year			N/A
		Γ	Yes	No
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead			
• •	of Form 990-EZ	44		<u>X</u>
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,'	AE		v
BAA	Form 990 must be completed instead of Form 990-EZ. TEEA0812L 01/30/10 Form	45 m 990 -	EZ (2	X 2009)

Form 990-EZ (2009) Berkeley Community Health Project 94-1697002 Page 4 Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51. Yes No 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 46 46 X Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 47 Х 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 X 49a Did the organization make any transfers to an exempt non-charitable related organization? X 49 a b If 'Yes,' was the related organization a section 527 organization? 49b Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None' (d) Contributions to employed benefit plans and (b) Title and average (c) Compensation (e) Expense account and (a) Name and address of each employee paid more than \$100,000 hours per week devoted to position deferred compensation other allowances None f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation None d Total number of other independent contractors each receiving over \$100,000 ury, I declare that I have examined this return, including Under penalties Declaration of preparer (other than officer) is bas Sign Signature of Here Type or print name and title

TEEA08

a Kaneda

Telegraph Ave Ste 318

Crosby & Kaneda,

May the IRS discuss this return with the preparer shown above? See i

Oakland, CA 94612-2151

Preparer's

signature

Firm's name (or yours if selfemployed), address, and ZIP + 4

Paid

Pre-

Use Only

BAA

parer's

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.

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

OMB No 1545-0047

			y nearth Floje					_		09/00.				
Par	1	Reason for Pu	ıblic Charity Statı	is (All organizations	must	comple	ete this	s part.) See	instruct	tions			
The o	rgai	nization is not a pr	ivate foundation becai	use it is. (For lines 1 thro	ugh 11,	check o	nly one	box)						
1		A church, convent	ion of churches or ass	ociation of churches des	cribed ii	n sectio	n 170(b)	χ1χΑχί).					
2		A school described	ın section 170(b)(1)(A)(ii). (Attach Schedule E)											
3	П	A hospital or coop	erative hospital servic	rative hospital service organization described in section 170(b)(1)(A)(iii).										
4	П	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 of 170(b)(1)(A)(iv). (6)	perated for the benefit Complete Part II)	ated for the benefit of a college or university owned or operated by a governmental unit described in section										
6		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												
7	X	An organization th in section 170(b)(1	at normally receives a 1)(A)(vi). (Complete P	a substantial part of its si Part II.)	upport fr	rom a go	overnme	ntal un	it or fron	n the gei	neral public	desci	ribed	
8	\sqcup	A community trust	described in section	170(b)(1)(A)(vi). (Comple	te Part	II.)								
9	_	from activities relate	ed to its exempt function	more than 33-1/3 % of its ns – subject to certain excess taxable income (less complete Part III)	eptions.	and (2) i	no more	than 33	-1/3 % of	its supp	ort from aro	SS	fter	
10		An organization or	ganized and operated	exclusively to test for pu	ıblıc saf	ety See	section	n 509(a))(4).					
11	_	more publicly supp	ization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or olicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that is the type of supporting organization and complete lines 11e through 11h											
		a Type I	b Type II	c 🗌 Type II	I – Fun	ctionally	ıntegra	ted		d \square	Type III-	Other		
е	_	By checking this be than foundation ma 509(a)(2)	ox, I certify that the or anagers and other tha	rganization is not controll in one or more publicly s	led dired upported	ctly or in d organi	directly zations	by one describ	or more ed in se	disquale ction 509	ified perso 9(a)(1) or s	ns oth ection	er	
f			received a written det	termination from the IRS	that is a	a Type I	Type II	or Typ	e III sup	porting o	organization	٦,		
g		Since August 17, 2	2006, has the organiza	ation accepted any gift o	r contrit	oution fr	om any	of the f	ollowing	persons	;7	Yes		
				controls, either alone or upported organization?	together	with pe	rsons d	escribe	d ın (ıı) a	and (III)	11g (i)	res	No	
		(ii) a family men	nber of a person desc	cribed in (i) above?							11 g (ii)			
		(iii) a 35% contro	olled entity of a persor	n described in (i) or (ii) al	bove?						11 g (iii)			
h		Provide the following	ng information about t	the supported organization	ns									
	(1)	Name of Supported Organization	(n) 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?			organizat	s the ion in col zed in the S ?	(vii) Amoun	t of Sup	port		
					Yes	No	Yes	No	Yes	No				
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		 			 	<u> </u>	ļ <u>.</u>							
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otal														

Schedule A (Form 990 or 990-EZ) 2009 Berkeley Community Health Project 94-1697002 Page 2 Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') 260,935 311,914 296,942 345,865 196,248 1,411,904. Tax revenues levied for the organization's benefit and either paid to it or expended 0. on its behalf The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge 311,914 904. 260,935 296,942 345,865 196,248 1,411 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) 120,124. Public support. Subtract line 5 from line 4 1,291,780. Section B. Total Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) > 260,935 311,914 296,942 345,865 196,248 411,904. 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 14,110 18,812 30,859 11,759 6,347 81,887. similar sources 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 30 30. Total support. Add lines 7 through 10 1,493,821. Gross receipts from related activities, etc. (see instructions) 0. 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 86.5% 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 87.2% 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 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 BAA Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990 EZ) 2009 Berkeley Community Health Project Part III Support Schedule for Organizations Described in Section 509(a)(2)

Sec	tion A. Public Support	ched the box on the	5 67 7 51(17)					
	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	a	(f) Total
1		(4) 2000	(5) 2555	(0) 2007	(2) 2000	(6) 2.00.		
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 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							
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons							
t	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)]				
Sec	tion B. Total Support							
Cale	ndar year (or fiscal yr beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009)	(f) Total
-	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources							
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			1				
13	Total support. (add Ins 9, 10c, 11, and 12)							
14	First five years. If the Form 990 organization, check this box and	is for the organization stop here	ation's first, secor	nd, third, fourth,	or fifth tax year as	a section 5	01(c)(3)	▶ □
Sec	tion C. Computation of Pub							
15	Public support percentage for 20	09 (line 8, columi	n (f) divided by lin	ne 13, column (f))		15	%
16	Public support percentage from 2	2008 Schedule A,	Part III, line 15				16	%
	tion D. Computation of Inve			•				
17	Investment income percentage for	or 2009 (line 10c,	column (f) divide	d by line 13, colu	ımn (f))		17	%
	Investment income percentage fr					<u> </u>	18	%
	33-1/3 support tests - 2009. If the omore than 33-1/3%, check this be	rganization did not	check the box on I	line 14, and line 15			' is not	
b	33-1/3 support tests – 2008. If the is not more than 33-1/3%, check	e organization di	d not check a box	on line 14 or 19	a, and line 16 is m	ore than 33	-1/3%, a ation	nd line 18
20	Private foundation. If the organiz	ration did not che	ck a box on line 1	14, 19a, or 19b, o	check this box and	see instruct	ions_	

Schedule	A (Form 990 or 990-EZ) 200	09 Berkeley	Community	Health	Project	94-1697002	Page 4
Part IV	Supplemental Inform Part II, line 17a or 1	nation. Comple 7b; and Part III	te this part to , line 12. Pro	provide vide any	the explanat other addition	94-1697002 ions required by Part I nal information. See in	I, line 10; istructions.
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			· 			· 	
						· 	

2009	Federal Stateme	nts	Page '			
Client BFC	Berkeley Community Healtl	Berkeley Community Health Project				
1/31/11	<u> </u>		11·39A			
Statement 1 Form 990-EZ, Part I, Line 5c Net Gain (Loss) from Nonin	c iventory Sales					
Publicly Traded Securi	ities					
Gross Sales Price: Cost or Other Basis:	34,496. 44,246.					
	Total Gain (Loss) Publ:	icly Traded Securities 🛐	-9,750.			
	Total Net Gain (Loss) Fr	rom Noninventory Sales 🔨	-9,750.			
Statement 2 Form 990-EZ, Part I, Line 16 Other Expenses	5					
Advertising and Promot Bad debt Depreciation Dues, licenses, service Educational materials Information Technology Insurance Lab services	ce fees	\$	267. 2,705. 5,809. 1,774. 1,015. 1,120. 19,438. 8,190.			
Medical & Client Suppl Office Expenses Training costs	lies	Total \$	65,760. 31,960. 300. 138,338.			
Statement 3 Form 990-EZ, Part I, Line 20 Other Changes In Net Asse) ts Or Fund Balances					
Net Unrealized Gains a	and Losses on Investments	Total <u>\$</u>	29,009. 29,009.			
Statement 4 Form 990-EZ, Part II, Line 20 Other Assets	4					
		<u>Beginning</u> \$ 25,459.\$	Ending 5,824			

2009 `	Federal Statements					Page 2
Client BFC	Berkeley Community Health Project	•				94-1697002
1/31/11						11.39AM
Statement 5 Form 990-EZ, Part II, Li Total Liabilities	ine 26					
Accounts Payable a	and Accrued Expenses Tot	tal	\$	12,943. 12,943.	\$	7,782. 7,782.
Statement 6 Form 990-EZ, Part III Organization's Primary BCHP is committed referral services	/ Exempt Purpose to providing medical, dental, counselin to all individuals free of charge.	ng,	inf	ormation	and	
Statement 7 Form 990-EZ, Part III, L Statement of Program 9	ine 31 Service Accomplishments					
						rogram
	Description			Grants		ervice <u>openses</u>
Hepatitis A, B, and	on: Over 400 clients were tested for dd/or C and/or given free vaccinations					22 222
against Hepatitis A		No				28,803.
	Tot	tal	\$	0.	\$	28,803.
(a) Did the organi indirectly, to pay	ssociated with Personal Benefit Contracts ization, during the year, receive any for premiums on a personal benefit contraction, during the year, pay premiums,	ct?		_	or	No
indirectly, on a p	ersonal benefit contract?			,		No

009	Schedule	e A, Part	IV - Supple	emental Info	ormation	Page
ent BFC		Berkeley	Community He	ealth Project		94-169700
1/11					ı	11 394
Part II, Line 10 - Oth	er Income					
Nature and Source	<u>ce</u>	2009	2008	2007	2006	2005
Miscellaneous	Total \$	n	<u>\$</u> 0.	30. \$ 30.	<u>\$ 0.</u> <u>\$</u>	0.
	<u> </u>		· · · · · · · · · · · · · · · · · · ·		<u> </u>	

Form **8868** (Rev April 2009).

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.

OMB No 1545 1709

Form 8868 (Rev 4-2009)

If you are	e filing for an Automatic 3-Month Extension, complete only Part I and check t	his box	>	X
• If you are	e filing for an Additional (Not Automatic) 3-Month Extension, complete only P	Part II (on page 2 of the		
Do not comp	plete Part II unless you have already been granted an automatic 3-month exter	nsion on a previously	filed Form 8868	
Part I	Automatic 3-Month Extension of Time. Only submit original (no	copies needed).		
•	n required to file Form 990-T and requesting an automatic 6-month extension			
All other corp income tax re	porations (including 1120-C filers), partnerships, REMICS, and trusts must use eturns	Form 7004 to reques	st an extension of time to file	9
the additiona Form 990-T	iling (e-file). Generally, you can electronically file Form 8868 if you want a 3-md below (6 months for a corporation required to file Form 990-T). However, you il (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 88 Instead, you must submit the fully completed and signed page 2 (Part II) of Form www.irs.gov/efile and click on e-file for Charities & Nonprofits	70, group returns, or	a composite or consolidated	i
	Name of Exempt Organization		Employer identification number	
Type or print		•		
•	Berkeley Community Health	· · · · · · · · · · · · · · · · · · ·	94-1697002	
File by the due date for	Number, street, and room or suite number. If a P.O. box, see instructions			
filing your return See	2339 Durant Ave. City town or post office, state, and ZIP code For a foreign address, see instructions			
instructions				
	Berkeley, CA 94704			
Form 990	of return to be filed (file a separate application for each return) Form 990-T (corporation)	Form 47	20	
Form 990				
X Form 990		Form 60		
Form 990	· · · · · · · · · · · · · · · · · · ·	Form 88		
Telephone If the orga If this is for check this	Amanda_Kobler No ► 510-548-2580 FAX No ► 510-548-1 anization does not have an office or place of business in the United States, che for a Group Return, enter the organization's four digit Group Exemption Numbers s box ► ☐ If it is for part of the group, check this box ► ☐ and attach a	neck this box er (GEN) If	• • • • • • • • • • • • • • • • • • • •	
	sion will cover st an automatic 3-month (6 months for a corporation required to file Form 990-	T) extension of time		—
•	$\frac{2}{15}$, 20 $\frac{11}{12}$, to file the exempt organization return for the organi	•		
	ension is for the organization's return for			
▶ □	calendar year 20 or			
► X 1	calendar year 20 or tax year beginning _ $7/01$, 20 _ 09 _ , and ending _ $6/30$, 20 <u>10</u> _		
		_	change in accounting period	
	opplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative	e tax, less any	3a \$	<u>0.</u>
b If this apmade. In	oplication is for Form 990-PF or 990-T, enter any refundable credits and estim- nclude any prior year overpayment allowed as a credit	ated tax payments	3b\$	0.
c Balance deposit v See insti	Due. Subtract line 3b from line 3a Include your payment with this form, or, if with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Paymructions	required, nent System)	3c\$ (<u>0.</u>
Caution. If you bayment instru	u are going to make an electronic fund withdrawal with this Form 8868, see Fouctions	orm 8453-EO and For	m 8879-EO for	

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