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)

OMB No. 1545-0047

Internal Revenue Service

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

Open to Public Inspection

A F	or the	\pm 2009 calendar year, or tax year beginning $$ OCT $$ 1 , $$ $$ 2009 $$ and ending	SEP 30, 2010					
B Cr ap	neck if	Please use IRS C Name of organization	D Employer identifi	cation number				
	Addre	ss label or Labor Cara Cara Cara Cara Cara Cara Cara Ca	С					
-	Name chang	type. Daine Business As	59-3	185020				
	Initial return	See Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite E Telephone numbe	r				
	Termir	Specific	(407	(407)428-5751				
\vdash	Amend		G Gross receipts \$	5,657,342.				
$\overline{}$	Applic		H(a) Is this a group re					
	pendir		for affiliates?	Yes X No				
		SAME AS C ABOVE	H(b) Are all affiliates inc	cluded? Yes No				
I T	ax-ex	empt status: X 501(c) (3	If "No," attach a	list. (see instructions)				
		te: ► WWW.HCCH.ORG	H(c) Group exemption					
		organization: X Corporation	ear of formation: 1993 N	A State of legal domicile: FL				
	rt I	Summary						
_	1	Briefly describe the organization's mission or most significant activities: THE ORGA	NIZATION SEEK	S TO MEET				
& Governance		ALL OF THE HEALTHCARE NEEDS FOR THE HOMELESS	POPULATION O	F CENTRAL				
E	2	Check this box if the organization discontinued its operations or disposed of r	nore than 25% of its net as	ssets.				
Š	3	Number of voting members of the governing body (Part VI, line 1a)	3	9				
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	9				
80	5	Total number of employees (Part V, line 2a)	5	81				
žį.		Total number of volunteers (estimate if necessary)		21				
Activities	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.				
A	b	Net unrelated business taxable income from Form 990-T, line 34		0.				
			Prior Year	Current Year				
ø	8	Contributions and grants (Part VIII, line 1h)	4,316,822.	4,590,083.				
Revenue	9	Program service revenue (Part VIII, line 2g)	895,491.	988,635.				
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	265.	<u><18,854.</u> >				
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,325.					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,214,903.					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1·3)	2,508.	3,872.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		2 225 122				
Ś	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,889,689.	3,026,123.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)						
χbe	b	Total fundraising expenses (Part IX, column (D), line 25) 92,243.		0.050.050				
ω	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,263,711.					
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,155,908.					
	19	Revenue less expenses. Subtract line 18 from line 12	58,995.	T				
Net Assets or Fund Balances			Beginning of Current Year	End of Year				
sets	20	Total assets (Part X, line 16)	3,508,887.	3,583,756.				
t As	21	Total liabilities (Part X, line 26)	1,455,985.					
캺	22	Net assets or fund balances. Subtract line 21 from line 20	2,052,902.	2,282,293.				
Pé	ırt II	Signature Block	and and to the best of my knowled	tgo and belief it is true, correct				
		Under penalties of perjury, I declare that Have examined this return, including accompanying schedules and statem and complete Declaration of preparer (other than office) based on all information of which preparer has any known	ents, and to the best of my knowled ledge.	age and belief, it is true, corroot,				
		1 200 May 1 300	داداها	I				
Sig	n	7 2020	Date					
Her	е	Signature of officer	Duto					
		BAKARI F. BURNS, CHIEF EXECUTIVE OFFICER						
		Type or print name and title Date	Check if Prepa	rer's identifying number				
Paid	i	Preparer's School of the control of	self- (see in	nstructions)				
	parer's	orginature , co to	employed ▶					
	Only	AVERETT WARMUS DURKEE OSBORN HENNII	NG, PAICIN					
		self-employed), address, and address, and address, and	Phone no.	107-849-1569				
		ZIP+4 ORLANDO, FL 32803	FROME NO.	X Yes No				
MAG	/tha	IRS discuss this return with the preparer shown above? (see instructions)		601 103 110				

	n 990 (2009) art III Statement of I	HEALTH (CARE CENTER	FOR THE	HOMELESS,	INC 5	9-3185	020	Page 2
1	Briefly describe the orga TO PROVIDE QUE HOMELESS AND	nization's missio	n: EALTH CARE :	SERVICES	THAT IMPR	OVE THE I	LIVES (OF TH	ΙE
3	Did the organization und the prior Form 990 or 990 If "Yes," describe these of Did the organization cease If "Yes," describe these of Describe the exempt pur Section 501(c)(3) and 50	0-EZ?	Schedule O. r make significant chai edule O. nts for each of the org	nges in how it co	nducts, any progra	m services?	ses.	□Yes [
4a	allocations to others, the (Code: PROVISION OF	total expenses,) (Expenses \$	and revenue, if any, fo	r each program s including grants	service reported.) (Reven		80,7	34.)
4b	(Code: TUBERCULOSIS) (Expenses \$ SHELTER		including grants	of \$) (Reven	ue \$	7,9	01.)
4c	(Code:) (Expenses \$	i	including grants o	of \$) (Revenu	ле \$)
4d	Other program services. (•						
40	(Expenses \$ Total program service ex		ding grants of \$ 4 . 9 3 1 . 8 4	.6 .) (Revenue \$)		

			Yes	No				
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?							
	If "Yes," complete Schedule A		X					
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X					
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for							
	public office? If "Yes," complete Schedule C, Part I	3		X				
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X				
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and							
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5						
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to							
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part is	6		X				
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,		ŀ					
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X				
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete							
	Schedule D, Part III	8		X				
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide							
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X				
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?							
	If "Yes," complete Schedule D, Part V	10		Х				
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X							
	as applicable	11	X					
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,							
	Part VI.							
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total							
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.							
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total							
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.							
•	 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in 							
	Part X, line 16? If "Yes," complete Schedule D, Part IX.							
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.							
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	ŀ						
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.							
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete							
	Schedule D, Parts XI, XII, and XIII.	12	Х					
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?							
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	_						
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X				
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X				
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,							
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X				
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization							
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х				
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals								
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X				
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,							
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х				
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines							
1c and 8a? If "Yes," complete Schedule G, Part II								
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			X				
	complete Schedule G, Part III	19		X				
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X				

		<u> </u>	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		103	
21	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
22	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		х
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
2 -10	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		х
b	The state of the s	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
Ŭ	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
ZOU	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	.	X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35	<u> </u>	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			·
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	20	х	
	Note. All Form 990 filers are required to complete Schedule O.	38	<u> </u>	

Form 990 (2009) HEALTH CARE CENTER FOR THE HOMELESS, INC
Part V Statements Regarding Other IRS Filings and Tax Compliance

					Yes	No				
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of					Magilia.				
	U.S. Information Returns. Enter -0- if not applicable	1a	11	.]						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	C)						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	able gaming							
	(gambling) winnings to prize winners?			1c		Х				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return	2a	81	.]						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuined	rns?		2b	Х					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	instru	ctions)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered			3a		x				
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b						
	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a							
financial account in a foreign country (such as a bank account, securities account, or other financial account)?										
b If "Yes," enter the name of the foreign country: ▶										
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank	and							
	Financial Accounts.									
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х				
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Rega									
_	Tax Shelter Transaction?			5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne org	anization solicit							
	any contributions that were not tax deductible?			6a		Х				
b	If "Yes," did the organization include with every solicitation an express statement that such contribute									
_	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods	and services							
	provided to the payor?			7a		Х				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as rec	juired							
	to file Form 8282?		·····	7c		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d								
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p		al							
	benefit contract?			7e		X				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti			7f		X				
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	·		7g						
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0	as re	equired?	7h						
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or	ganiz	ations. Did the							
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc	ess b	usiness holdings							
	at any time during the year?			8						
9	Sponsoring organizations maintaining donor advised funds.					-				
а	Did the organization make any taxable distributions under section 4966?			9a						
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b						
10	Section 501(c)(7) organizations. Enter:	1	I							
	Initiation fees and capital contributions included on Part VIII, line 12	10a		-						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		-						
11	Section 501(c)(12) organizations. Enter:	t .	ı							
	Gross income from members or shareholders	11a		-						
b	Gross income from other sources (Do not net amounts due or paid to other sources against				}					
	amounts due or received from them.)	11b		∤						
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		? 	12a	-					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	L	<u></u>	<u> </u>					

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body	1a	9		
b	Enter the number of voting members that are independent	1b	9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with any other			
	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under th	e direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its organizational documents since the prior Fo	rm 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's asset				X
6	Does the organization have members or stockholders?		6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embers of the			
	governing body?		7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per	rsons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during the year			
	by the following:				
а	The governing body?		8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	iched at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9	X	<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue Code.)		1	
				Yes	No
	Does the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapters, affiliates,			
	•		F		<u> </u>
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	ling the form?	11	<u> </u>	X
11A				l	
12a			12a	X	<u> </u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that cou	uld give rise			17
	to conflicts?		12b	-	X
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If		40		v
	in Schedule O how this is done			Х	X
13	Does the organization have a written whistleblower policy?		مد ا	X	-
14	• • • • • • • • • • • • • • • • • • • •	al by independent	14	A	
15	Did the process for determining compensation of the following persons include a review and approve				
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		15a	x	
a	The organization's CEO, Executive Director, or top management official		15b	1	X
D	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		130		
16.	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a			
ioa	taxable entity during the year?		16a		х
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva				
Ü	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org				
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ► NONE				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	(501(c)(3)s only) availa	able for		_
	public inspection. Indicate how you make these available. Check all that apply.				
	Own website Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflict of interest polic	y, and fina	ancial	
	statements available to the public.				
20	State the name, physical address, and telephone number of the person who possesses the books a	nd records of the organ	nization:	-	
	BAKARI BURNS - (407)428-5751				
	234 NORTH ORANGE BLOSSOM TRAIL, ORLANDO, FL 32805				

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not co	ompensate an	у си	ırren	t off	icer	, dire	ecto	r, or trustee.		
(A)	(B)		(C)					(D)	(E)	(F)
Name and Title	Average			Pos				Reportable	Reportable	Estimated
	hours	(cl	heck	c all	that	app	ly)	compensation	compensation	amount of
	per week	ector						from the	from related organizations	other compensation
	Week	ordin	يو			Highest compensated employee		organization	(W-2/1099-MISC)	from the
		ustee	truste		92	suadi		(W-2/1099-MISC)	,	organization
		laal tr	tional		old	st con yee	L			and related
		individual trustee or director	nstitutional trustee	Officer	Key employee	Higher Implo	Former			organizations
ANTONIO O. ARIAS		-	-	-	-					
DIRECTOR	1.00	х						0.	0.	0.
KEITH CROWE, MBA	1.00	Δ	-		-			0.		<u> </u>
TREASURER	1.00	v		Х				0.	0.	0.
BAKARI F. BURNS, MPH, MB	1.00	Α		Δ				•	<u> </u>	<u></u>
CHIEF EXECUTIVE OFFICER	40.00	v		х				117,230.	0.	0.
C. BRUCE GORDY, DMD	40.00	^		<u> </u>				117,230.	<u> </u>	
VICE CHAIRMAN	1.00	x		X				0.	0.	0.
CLIFF C. MORRIS, JR., PH	2.00		 	-				<u> </u>		
CHAIRMAN	1.00	x		x				0.	0.	0.
JASON S. RIMES, ESQ.					-					-
SECRETARY	1.00	x		Х				0.	0.	0.
PIERRE ARSENEC										
DIRECTOR	1.00	X						0.	0.	0.
TAMMY LEE										
DIRECTOR	1.00	X						0.	0.	0.
JOY CARPENTER										
DIRECTOR	1.00	Х						0.	0.	0.
SELENA WILLIAMS										
DIRECTOR	1.00	X						0.	0.	0.
OLGA MOLINA										
STAFF PHYSICIAN	40.00		L.		ļ	X		115,017.	0.	0.
FRANCOEUR CADET										
MEDICAL DIRECTOR	40.00			<u> </u>	ļ <u>.</u>	X		133,018.	0.	0.
			_	<u> </u>	ļ					
				<u> </u>	-					
		-			<u> </u>	-				
			-		-					
		<u> </u>	1	1	<u> </u>	L	L	<u> </u>		

Par	VII Section A. Officers, Directors, T	rustees, Key E	mplo	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)			
	(A)	(B)	(C)						(D)	(E)		(F)	
	Name and title	Average			Posi				Reportable Reportabl		- 1	Estimat	
		hours per	+	heck	all t	that	app	ly)	compensation from	compensation from related	1	amount othei	
		week	Individual trustee or director				_		the	organizations	СО	mpens	
			ee or (stee			nsate		organization	(W-2/1099-MISC)		from th rganiza	
			l trust	nal tru		loyee	e compe		(W-2/1099-MISC)		- 1	ınd rela	
			dividu	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			or	ganizat	tions
			=	=	5	ž	1 = 2	<u></u>					
			-			_					-		
			+				┼						
			+	-		-	-				+		
			+				<u> </u>						
										.,,			
			ļ	_	<u> </u>		<u> </u>	_					
			+-	-	-	-	-	-					
		-											
	Total				L				365,265.				0.
2	Total number of individuals (including bu	t not limited to t	hose	e liste	ed a	bov	e) w	ho r			-		
_	compensation from the organization												3
											F	Yes	No
3	Did the organization list any former office												v
	line 1a? If "Yes," complete Schedule J fo	r such individua	/ 						har compandion from		. 3	_	X
4	For any individual listed on line 1a, is the and related organizations greater than \$	sum of reportal	DIE C	omp omni	ens: lete .	auo Sch	n an redul	u ou le .li	ner compensation from for such individual	the organization	4		x
5	Did any person listed on line 1a receive of	or accrue compe	ensa	tion	from	n an	v un	relat	ted organization for serv	rices rendered to			
3	the organization? If "Yes," complete Sch	edule J for such	per:	son							. 5	Ц	X
Sec	tion B. Independent Contractors									***			
1	Complete this table for your five highest	compensated ir	ndep	end	ent d	cont	tract	ors t	that received more than	\$100,000 of compe	ensatio	n from	
	the organization. NONE							_	(B)		-	(C)	
	(A) Name and busine	ss address							Description of	services	Com	pensati	ion
			***									NA.	
					**								
2	Total number of independent contractor		not	limite	ed to	o th		isted	d above) who received i	more than			
	\$100,000 in compensation from the orga	anization 🕨					0	_				m 990	1 (0000
											⊢∩ı	maat	<i>1</i> 12005

Form 990 (2009)

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

	Section 501(c)(3) a All other organizations must compl	and 501(c)(4) organizat ete column (A) but are	tions must complete all not required to comple	i columns. ete columns (B), (C), and	(D).
	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	3,872.	3,872.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	134,784.	13,478.	121,306.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,466,944.	2,267,826.	135,063.	64,055.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	28,480.	25,207.	2,490.	783.
9	Other employee benefits	199,177.	171,269.	21,893.	6,015.
10	Payroll taxes	196,738.	173,282.	18,593.	4,863.
11	Fees for services (non-employees):				
а	Management				
b	Legal	_3,909.		3,909.	
С	Accounting	16,100.	7,072.	9,028.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		140,500 N		
f	Investment management fees				
g	Other				
12	Advertising and promotion	4,571.	3,733.	838.	4.0.000
13	Office expenses	214,898.	188,225.	13,345.	13,328.
14	Information technology				
15	Royalties			0.004	
16	Occupancy	38,545.	35,561.	2,984.	1 0 4 4
17	Travel	42,397.	30,514.	10,839.	1,044.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	40.005	0 404	1 070	121
19	Conferences, conventions, and meetings	10,807.	8,404.	1,972.	431.
20	Interest	26,224.	22,083.	4,141.	
21	Payments to affiliates	224 600	224 505	93.	
22	Depreciation, depletion, and amortization	334,688.	334,595.	5,228.	267.
23	Insurance	99,917.	94,422.	5,220.	207.
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total				
	expenses shown on line 25 below.)	0EE 76E	955,765.	0.	0.
а	DISPENSARY	955,765.	147,364.	97.	0.
b		147,461.	144,805.	0.	0.
С		144,805.	114,805.	15,582.	0.
d		130,519. 86,409.	79,897.	6,512.	0.
е		122,044.	109,535.	11,052.	1,457.
	All other expenses Add lines 1 through 24f	5,409,054.	4,931,846.	384,965.	92,243.
25	Total functional expenses. Add lines 1 through 24f	5,405,054.	#,JJ1,040.	304,303.	20,040
26	Joint costs. Check here Jif following	•			
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation		1		F 000 (2000)

Par	t X	Balance Sheet					
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			112,323.	1	48,437.
	2	Savings and temporary cash investments			188,637.	2	188,658.
	3	Pledges and grants receivable, net			178,530.	3	168,249.
	4	Accounts receivable, net			213,968.	4	210,136.
	5	Receivables from current and former officers, di					
	_	employees, and highest compensated employe		ı			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as					
	_	4958(f)(1)) and persons described in section 49		1	the second secon		
		Part II of Schedule L		ı		6	
y,	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges			104,047.	9	74,733.
	-	Land, buildings, and equipment: cost or other	1				
			10a	4,137,869.			
	b	basis. Complete Part VI of Schedule D Less: accumulated depreciation	10b	1,376,423.	2,691,068.	10c	2,761,446.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			20,314.	15	132,097.
	16	Total assets. Add lines 1 through 15 (must equ	3,508,887.	16	3,583,756.		
	17	Accounts payable and accrued expenses			291,514.	17	168,536.
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Payables to current and former officers, directo	ors, trustees, k	key employees,			
apil		highest compensated employees, and disqualif	fied persons.	Complete Part II	er man		
		of Schedule L		,,		22	
	23	Secured mortgages and notes payable to unrela	lated third par	ties	314,095.	23	<u> 285,325.</u>
	24	Unsecured notes and loans payable to unrelate	ed third partie	s		24	
	25	Other liabilities. Complete Part X of Schedule D	·		850,376.	1 1	847,602.
	26	Total liabilities. Add lines 17 through 25			1,455,985.	26	1,301,463.
		Organizations that follow SFAS 117, check h	ere ▶ LX	and complete	The second secon		
es		lines 27 through 29, and lines 33 and 34.					
Š	27	Unrestricted net assets			1,819,539.		2,047,192.
Fund Balances	28	Temporarily restricted net assets			233,363.		235,101.
β	29					29	
Ξ		Organizations that do not follow SFAS 117, or	check here	and and	The state of the s		
ò	}	complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	· · · · · · · · · · · · · · · · · · ·
Ass	31	Paid-in or capital surplus, or land, building, or e				31	
Net Assets or	32	Retained earnings, endowment, accumulated in			0.050.000	32	2 202 202
Z	33	Total net assets or fund balances			2,052,902.		2,282,293.
	34	Total liabilities and net assets/fund balances			3,508,887.	34	3,583,756.

Form	990 (2009) HEALTH CARE CENTER FOR THE HOMELESS, INC 59-3185	020	Pa	je 12
Pai	t XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		10.00	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	Х	
		Form	990 (2009)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

(1 01111 000 01 000 122)

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.

2009

Open to Public Inspection

Employer identification number Name of the organization 59-3185020 HEALTH CARE CENTER FOR THE HOMELESS Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I 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)(i). A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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). 7 LX 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 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 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. d ____ Type III - Other c Type III - Functionally integrated a L Type I **b** Type II 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). 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? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No 11g(i) the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (vi) Is the organization in col. (iii) Type of (iv) Is the organization (v) Did you notify the (vii) Amount of (i) Name of supported (ii) EIN organization in col. (i) listed in your organization in col. support organization (i) organized in the (described on lines 1-9 (i) of your support? aovernina document? above or IRC section (see instructions)) Yes No Yes Yes

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 HEALTH CARE CENTER FOR THE HOMELESS, INC59-3185020 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.)

(a) 2006 (b) 2009 (f) Total (d) 2008 (e) 2009 (f) Total (d) 2009 (f)	Sec	ction A. Public Support						T
membership fees received. (Do not include any nursual grants?) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its obtaint 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add insel 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) 5 Public support. Suttest ins 1 trongles 6 Public support Suttest ins 1 trongles 7 Amounts from line 4 6 Cross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources, on the sale of capital assets (Explain in Part IV) 10 Other income. On not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines? Through 10 2 Cross received from each each organization of studies, etc. (see instructions) 15 Public support percentage for 2009 (line 6, column (f) of wided by line 11, column (f) 16 Cross received from check this box and stop here 17 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f) 18 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f) 19 Section C. Computation of Public Support Percentage 10 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f) 10 Significant from each each strikes, etc. (see instructions) 10 Significant from each each strikes, etc. (see instructions) 10 Significant from each each strikes, etc. (see instructions) 10 Significant from each each strikes, etc. (see instructions) 10 Significant from each each strikes, etc. (see instructions) 11 Total support. Add lines? Through 10 12 Cross receipts from releade admines of capital asset (Explain in Part IV) 13 First few years. If the Form 990 is for the organization did not check the box on line 13, and line 14 is 33 1795 or more,	Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
include any 'unusual grants.') 2 Tax revenues levied for the organization's benefit and either paut to or expended on its behalf! 3 The value of services or facilities furnished by a governmental unit to the organization's brenefit and either paut to or expended on its behalf! 4 Total. Add lines 1 through 3 5 The profrion of total contributions by each person (other than a governmental unit to publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 8 Public support, spanse twice the street level on securities loans, rents, royalties and income from interest, dividends, payments received on securities loans, rents, royalties and income from unrelated business activities, whether or not the business as regularly carmed on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 17 Gaiss receipts from netated activities, etc. (see instructions) 18 First five years. If the Form 990 is for the organization of the organization, check this box and stop here. The organization of und not check a box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. In 13, 163, 163, 164, 165, and 161, 163, and 161 in 163, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances test. 2008. If the organization qualifies as a publicly supported organization. In 13, 163, 163, 164, 165, and line 14 is 10% or more, one of the organization meets the "facts-and-circumstances test. 2008. If the organization qualifies as a publicly supported organization. In 15 and sin the organization meets the "facts-and-circumstances test. 2008. If the organization qualifies as a publicly supported organization.		-						
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 fine 1 that exceeds 2% of the amount shown on line 11, column (f) 425,866. 6 Public support. Suspard fire 1 tro linus. Section B. Total Support Calendar year (in Stac) year beginning in the column of the control of the column of the co		membership fees received. (Do not						
ization's benefit and either paid to or expended on its behalf of the organization without charge of the organization without charge of the organization of total contributions by each person (either than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 425,866. 8 Public support Second test from line 4 2185273. 2441030. 3647004. 4316822. 4590083.17180212. 8 Caros income from include and included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 425,866. 8 Public support Second test from line 4 2185273. 2441030. 3647004. 4316822. 4590083. 17180212. 8 Caros income from include gain or similar sources and income from include gain or loss from the sale of capital assets (Explain in Part IV) 768. 7,843. 2,325. 78,581. 89,517. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 930 is for the organization of the organization of home organization, check this box and stop here. The organization qualifies as a publicly supported organization or cognization meets the "facts and circumstances test. 2008. If the organization did not check to box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization meets the "facts and circumstances test. The organization did not check a box on line 13, and line 15 is 33 1/3% or more, check this box and stop here. The organization meets the "facts and circumstances" test. The organization did not check this box on line 13, 61, 61, 61, 717a, or 17b, check this box and see instructions by 10% -facts-and-circumstances test. The organization did not check a box on line 13, 61, 61, 61, 717a, or 17b, check this box and see instru		include any "unusual grants.")	2185273.	2441030.	3647004.	4316822.	4590083.	17180212.
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 2185273. 2441030. 3647004. 4316822. 4590083. 17180212. 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) 20umn (f) 425, 866. 5 Public support. Sebractive 3 from time 4 Section B. Total Support 2185273. 2441030. 3647004. 4316822. 4590083. 17180212. 6 Public support to riscal year beginning in (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 2185273. 2441030. 3647004. 4316822. 4590083. 17180212. 6 Gross income from interest, dividends, payments received on securities loans, rents, royatities and income from similar sources 7,092. 521. 678. 265. 43. 8,599. 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) 1 Total support. Add lines 7 through 10 3 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) craganization, check this box and stop here. Section C. Computation of Public Support Percentage 1 Public support percentage from 2008 Schedule A, Part II, line 14 Public support percentage from 2008 Schedule A, Part II, line 14 Public support percentage from 2008 Schedule A, Part II, line 14 Public support percentage from 2008 Schedule A, Part II, line 14 Public support percentage from 2008 Schedule A, Part II, line 14 Public support percentage from 2008 Schedule A, Part II, line 14 Public support percentage from 2008 Schedule A, Part II, line 14 Public support percentage from 2008 Schedule A, Part II, line 14 Public support percentage from 2008 Schedule A, Part II, line 14 Public support percentage from 2008 Schedule A, Part II, line 14 Public support	2	Tax revenues levied for the organ-						
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) 6 Public support (seases time 2 from line 4 8 Gross income from lines 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalites and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 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 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 5010(3) organization, check this box and stop here. The organization qualifies as a publicly supported organization meets the "facts and circumstances" test. The organization of check the box on line 13, field, etc. (field, and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization of more, and if the organizatio		ization's benefit and either paid to						
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Schedule A (Form 990 or 990-EZ) 2009						Page 3
Part III Support Schedule for Or	ganizations	Described in	Section 509(a)(2) (Complete only	if you checked the b	ox on line 9 of Part I
Section A. Public Support		#1,0000	1 () 0007	/-n 0000	(-) 2000	(A Total
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
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-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons			ļ			
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>	
Section B. Total Support		<u> </u>				
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part IV.)						
14 First five years. If the Form 990 is for	the organization	's first, second, th	ird, fourth, or fifth	tax year as a secti	on 501(c)(3) organi	zation,
Section C. Computation of Public						*
15 Public support percentage for 2009 (lin			column (f))		15	9
16 Public support percentage from 2008					16	9
Section D. Computation of Inves	tment Incon	ne Percentage	•			
17 Investment income percentage for 200					17	9
18 Investment income percentage from 2	008 Schedule A	, Part III, line 17			18	9
19a 33 1/3% support tests - 2009. If the	organization did	not check the box	on line 14, and lin	ne 15 is more than	33 1/3%, and line	17 is not

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

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

HEALTH CARE CENTER FOR THE HOMELESS, INC

Attach to Form 990, 990-EZ, or 990-PF.

Schedule of Contributors

OMB No. 1545-0047

Name of the organization

Employer identification number

59-3185020

Organization type (check one): Section: Filers of: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** X For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

HEALTH CARE CENTER FOR THE HOMELESS, INC

59-3185020

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	BUREAU OF PRIMARY HEALTH CARE 5600 FISHERS LANE ROCKVILLE, MD 208570001	\$1,580,311.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	FLORIDA HOSPITAL MEDICAL CENTER 601 EAST ROLLINS STREET ORLANDO, FL 32803	\$125,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c) Aggregate contributions	(d) Type of contribution
3	Name, address, and ZIP + 4 HEART OF FLORIDA UNITED WAY 1940 TRAYLOR BLVD. ORLANDO, FL 328044714	\$ 120,029.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	HOMELESS SERVICES NETWORK 1510 EAST COLONIAL DRIVE, SUITE 201-W ORLANDO, FL 32803	\$ 162,100.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	ORANGE COUNTY INDIGENT PLAN 101 SOUTH WESTMORELAND ORLANDO, FL 32805	\$ 751,707.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	ORLANDO REGIONAL HEALTHCARE P.O. BOX 562008 ORLANDO, FL 328562008	\$100,000.	Person X Payroll

Name of organization

Employer identification number

HEALTH CARE CENTER FOR THE HOMELESS, INC

59-3185020

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	ORANGE COUNTY PURCHASING AND CONTRACTS DIVISION P.O. BOX 1393 ORLANDO, FL 32802	\$ <u>257,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
NO.	Name, address, and En 14	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
140.		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) N o.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number

HEALTH CARE CENTER FOR THE HOMELESS, INC

59-3185020

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a)		(c)	(4)
No. rom Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	A-	\$	990, 990-EZ, or 990-PF) (

Employer identification number

CALTH	CARE CENTER FOR THE H	OMELESS, INC		59-3185020
art III	Exclusively religious, charitable, etc., ir more than \$1,000 for the year. Complete Part III, enter the total of exclusively religion \$1,000 or less for the year. (Enter this info	ndividual contributions to section e columns (a) through (e) and the cous. charitable. etc., contributions	following line entry. For or of	ganizations aggregating ganizations completing
No.				intian of how gift in hold
om art I	(b) Purpose of gift	(c) Use of gift	(d) Descr	iption of how gift is held
		(e) Transfer of gift		
	Transferee's name, address, a			sferor to transferee
	Transfer de d'Amin's para des p			
) No. rom	(b) Purpose of gift	(c) Use of gift	(d) Desci	iption of how gift is held
		(e) Transfer of gif	t	
	Transferee's name, address, a	nd ZIP + 4	Relationship of tran	sferor to transferee
n) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
		(e) Transfer of gif	t	
	Transferee's name, address, a	and ZIP + 4	Relationship of trai	nsferor to transferee
n) No. From Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held
	Transferee's name, address, a	(e) Transfer of gif		nsferor to transferee

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number HEALTH CARE CENTER FOR THE HOMELESS, INC 59-3185020 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sched	dule D (Form 990) 2009 HEALTH	CARE CENTE	R FOE	R THE	HOMELES	SS, :	INC 59		<u>85020</u>	
Par	0.30	Collections of A	t, Hist	orical Tr	easures, o	r Oth	er Similar	Asset	S (continu	ed)
3	Using the organization's acquisition, access	sion, and other record	s, check	any of the	following that	t are a s	ignificant use	e of its o	collection it	ems
	(check all that apply):									
а	Public exhibition	d	L	oan or exc	change progra	ms				
b	Scholarly research	е		Other		-				
С	Preservation for future generations									
4	Provide a description of the organization's	collections and explain	n how the	ey further t	the organization	on's exe	mpt purpose	in Part	XIV.	
5	During the year, did the organization solicit	or receive donations	of art, his	storical trea	asures, or othe	er simila	r assets		-	
	to be sold to raise funds rather than to be r								Yes	No_
Par	rt IV Escrow and Custodial Arra		ete if orga	anization a	nswered "Yes	to For	m 990, Part	IV, line 9	e, or	
	reported an amount on Form 990, P	art X, line 21.								
1a	Is the organization an agent, trustee, custo	dian or other intermed	liary for o	contribution	ns or other as:	sets not	included			
	on Form 990, Part X?							L	Yes	No
b	If "Yes," explain the arrangement in Part XI									
									Amount	
С	Beginning balance				,		1c			
d	Additions during the year									
е	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on	Form 990, Part X, line	21?					L	Yes	No
b	If "Yes," explain the arrangement in Part XI	V								
Par	rt V Endowment Funds. Complete	if the organization ar	swered	"Yes" to Fo	orm 990, Part	IV, line	10.			
		(a) Current year	(b) Pi	rior year	(c) Two year	s back	(d) Three yea	rs back	(e) Four ye	ars back_
1a	Beginning of year balance					ule d	· 1,			
b	Contributions					2 1535				
С	Net investment earnings, gains, and losses	1				317 E				
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses				College in the colleg					<u> </u>
g	End of year balance				1.000					<u> </u>
2	Provide the estimated percentage of the year	ear end balance held a	as:							
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Term endowment	_%								
3a	Are there endowment funds not in the pos-	session of the organiz	ation tha	it are held a	and administe	red for	the organizat	tion	_	
	by:								Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations									
b	If "Yes" to 3a(ii), are the related organization								3b	
4	Describe in Part XIV the intended uses of t	he organization's end	owment t	funds.						
Pai	rt VI Investments - Land, Buildi									
	Description of investment	(a) Cost or o			st or other		Accumulated		(d) Book	/alue
		basis (invest	ment)		(other)	ae	epreciation		200	
1a	Land				20,000.	<u> </u>	FF0 00			,000.
b	Buildings				94,417.		559,89		1,534	
С	Leasehold improvements				04,733.		30,48			<u>, 244.</u>
		N N			54,444.		751,67			<u>,768.</u>
е	Other				64,275.		34,36			<u>,908.</u>
<u>Tota</u>	al, Add lines 1a through 1e. (Column (d) mus	t equal Form 990, Pan	X, colun	nn (B), line	10(c).)			ho	<u>2,761</u>	,440.

Schedule D (Form 990) 2009

Part VII Investments - Other Securities.	See Form 990, Part X, line 12.	HE HOMELESS, INC	
(a) Description of security or category (including name of security)	(b) Book value		of valuation: ear market value
inancial derivatives			
losely-held equity interests			
other			
			· · · · · · · · · · · · · · · · · · ·
	·		
otal. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related.	See Form 990, Part X, line 13	•	
(a) Description of investment type	(b) Book value		of valuation:
(a) Bosonphon of invocation type	(**)	Cost or end-or-y	rear market value
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶			
Part IX Other Assets. See Form 990, Part X, I	ne 15.		
	(a) Description		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B)	line 15.)		P1
Part X Other Liabilities. See Form 990, Part (a) Description of liability	A, IINE 25.	(b) Amount	
· <u>· · · · · · · · · · · · · · · · · · </u>		(b) / uncarre	
Federal income taxes DEFERRED SUPPORT UNDER COND	TTTONAT.		
PROMISE TO GIVE	LITOMAN	847,602.	
PROMISE TO GIVE		The state of the s	
	į t		

	dule D (Form 990) 2009 HEALTH CARE CENTER FOR THE tXI Reconciliation of Change in Net Assets from Form 990 to A	HOME!	LESS,	INC	59-3	3185020 s	Page 4
1 1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		5,638	445.
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		5,409	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3			391.
4	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities		- 1	5			
5 6	Investment expenses		1	6			
	Prior period adjustments		- 1	7			
7 8	Other (Describe in Part XIV.)			8			
9	Total adjustments (net). Add lines 4 through 8		1	9			0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and			10		229	391.
Pai	t XII Reconciliation of Revenue per Audited Financial Statemer	nts Witl	h Reven		eturn		
1	Total revenue, gains, and other support per audited financial statements				1	5,839	506.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains on investments	2a					
b	Donated services and use of facilities	2b	182	2,164.			
С	Recoveries of prior year grants	1 1					
d	Other (Describe in Part XIV.)	2d					
е	Add lines 2a through 2d				2e		164.
3	Subtract line 2e from line 1				3	5,657	342.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV.)	4b	<18	3 <u>,897.</u>	>		
С	Add lines 4a and 4b				4c		,897 <u>.</u> :
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		<u> </u>		5	5,638	<u>.445.</u>
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	nts Wi	th Exper	ises per	Retu		
1	Total expenses and losses per audited financial statements				1	5,610	,115.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities	2a	182	2,164.			
b	Prior year adjustments	2b					
С	Other losses	2c					
d	Other (Describe in Part XIV.)			3,897.	.		
е	Add lines 2a through 2d				2e		<u>,061.</u>
3	Subtract line 2e from line 1				3	5,409	,054.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			-		
b	Other (Describe in Part XIV.)	4b			-		•
С	Add lines 4a and 4b				4c	F 400	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	5,409	,054.
	rt XIV Supplemental Information					No. Double V. Book	4. D4
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III						4; Part
X, lin	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl	ete this p	part to prov	ide any adi	anionai	information.	
DΔ1	RT XII, LINE 4B - OTHER ADJUSTMENTS:						
	11 11 11 11 11 11 11 11 11 11 11 11 11						-
LO	SS ON DISPOSAL OF FIXED ASSETS: -18897.						
			Lumb				
	OF WITH LINE OF OMIDED ADTHOMENEY.						
PA	RT XIII, LINE 2D - OTHER ADJUSTMENTS:						
LO	SS ON DISPOSAL OF FIXED ASSETS: 18897.						
PA	RT X, LINE 2:						
	INCOME TAXES - THE CENTER IS A NON-PROFIT (RGAN	IZATI	ON EXE	MPT	FROM	

Schedule D (Form 990) 2009 HEALTH CARE CENTER FOR THE HOMELESS, INC59-3185020 Page 5 Part XIV Supplemental Information (continued)
FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE.
ACCORDINGLY, NO PROVISION FOR INCOME TAXES IS REFLECTED IN THE
ACCOMPANYING FINANCIAL STATEMENTS.
ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA
PRESCRIBE REQUIREMENTS FOR THE RECOGNITION OF INCOME TAXES IN FINANCIAL
STATEMENTS, AND THE AMOUNTS RECOGNIZED ARE AFFECTED BY INCOME TAX
POSITIONS TAKEN BY THE CENTER IN ITS TAX RETURNS. WHILE MANAGEMENT
BELIEVES IT HAS COMPLIED WITH THE INTERNAL REVENUE CODE, THE
SUSTAINABILITY OF SOME INCOME TAX POSITIONS TAKEN BY THE CENTER IN ITS TAX
RETURNS MAY BE UNCERTAIN. THERE ARE MINIMUM THRESHOLDS OF LIKELIHOOD THAT
UNCERTAIN TAX POSITIONS ARE REQUIRED TO MEET BEFORE BEING RECOGNIZED IN
THE FINANCIAL STATEMENTS. MANAGEMENT DOES NOT BELIEVE THAT THE CENTER
HAS ANY MATERIAL UNCERTAIN TAX POSITIONS AT SEPTEMBER 30, 2010 AND 2009.
IN THE EVENT INTEREST AND PENALTIES WERE INCURRED RELATING TO AN
UNCERTAIN TAX POSITION, THEY WOULD BE TREATED AS A COMPONENT OF INCOME TAX
EXPENSE.
THE CENTER'S FEDERAL INCOME TAX RETURNS ARE SUBJECT TO EXAMINATION BY
THE INTERNAL REVENUE SERVICE. AT SEPTEMBER 30, 2010, TAX RETURNS FOR THE
YEARS 2009, 2008, AND 2007 ARE SUBJECT TO EXAMINATION.

SCHEDULE L

(Form 990 or 990-EZ)

Name of the organization

Transactions With Interested Persons

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury

Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

Employer identification number

	ALTH CA												<u> 59 - 3</u>	185	02	<u>U</u>		
Part I Excess Benefit																		
Complete if the orga	anization ansv	vered "Y	es" on	Form	n 990, Par	t IV, I	line 2	25a or	25b, o	r Forr	n 990-l	Z, Part	V, line	40b.				
1 (a) Name of dis	auglified per	con						(b) D	escrin	tion o	f trans	action			-	(c) Corrected		
(a) Name of dis	squaimed pers															Yes	No_	
									·	_								
							,											
					_										-			
					_				•									
													-		+			
2 Enter the amount of tax imp														œ				
3 Enter the amount of tax, if a	ny, on line 2,	above, r	reimbur	sea r	by the orga	anıza	HION				• • • • • • • • • • • • • • • • • • • •			Ψ				
Part II Loans to and/o	r From Int	ereste	ad Per	rson	18													
						+ 1\ /	line C	06 or	Earm (200 E	7 Dort	\/ line 3	Ωa					
(a) Name of interested	(b) Loan		l l		ginal princ	0, Part IV, line 26, or Form 990-EZ, Part V, line 38: principal (d) Balance due (e) In		(f) <i>F</i>	ppro	ved	(g) W	ritten						
person and purpose	the orga				amount	ipai	Į (u	ij Dala	ii ice ui	ue		ault?	by	board nmitte	or ee?			
,	То	Fron									Yes	No	Yes		No	Yes	No	
	"	1.0	-					***	ion i									
			-															
						•		***										
Total						\$												
Part III Grants or Assis	stance Be	nefitin	g Inte	res	ted Per	sons	s.											
Complete if the org	anization ans	wered "\																
(a) Name of interested	person		(b)	Rela	ationship b	tionship between interested person and the organization (c) Amount and assistance					f							
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Part IV Business Trans	sactions Ir	volvir	na Inte	eres	sted Per	son	ıs.	-		-						· · · · · · · · · · · · · · · · · · ·		
Complete if the org								28a 2	8h or	28c								
(a) Name of interested											unt of	10) Desc	riptior	n of		aring of	
(a) Name of interested	person		per) Relationship between interested person and the organization (c) Amount of transaction (d) Description of transaction							zation's nues?							
																Yes	No	
HEALTH CHOICE NE	TWORK		BAKA	RI	BURNS	3 I	S	ON		199	,84	4.FE	ES :	ro :	PAR		X	
TIDITILITY CHOICE HD	- 11 0 2121			<u>-</u> -														
	-11																	
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2009

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

Open to Public Inspection

Name of the organization

Employer identification number

	HEALTH CARE	CENTER	FOR THE	HOMELESS, INC	59-3	<u> 1850</u>	20
Pai							
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of de revenu		g
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles	:					
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies	X	11,776	860,860.	REPLACEMENT	COS	T
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ► (GLASS FRAMES)	X	101		REPLACEMENT		
26	Other (GLASS CASES)	X	150	150.	REPLACEMENT	COS	<u>T</u>
27	Other ()						
28	Other (<u> </u>		
29	Number of Forms 8283 received by the organ						
	for which the organization completed Form 82	283, Part IV, I	Donee Acknowled	gment 29			
							res No
30a	During the year, did the organization receive b						
	at least three years from the date of the initial						37
	the entire holding period?					30a	X
b	If "Yes," describe the arrangement in Part II.						
31	Does the organization have a gift acceptance					31	X
32a	Does the organization hire or use third parties					32a	х
	contributions?					- C- C	
	If "Yes," describe in Part II. If the organization did not report revenues in o	column (c) for	r a type of proport	y for which column (a) is che	ecked		
33		coluitii (C) 10	a type of propert	, ioi willon column (a) is one			
1110	describe in Part II. For Privacy Act and Paperwork Reduction	n Act Notice	see the Instruct	ions for Form 990	Schedule N	/ (Form	990) 2009
LHA	For Privacy Act and Paperwork Reduction	H ACLINOLICE	, see the mounct	10113 101 1 01 111 330.	Schedule II	. ,, 5, 111	200, 2000

LHA

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

HEALTH CARE CENTER FOR THE HOMELESS,

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 59-3185020

INC

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FLORIDA.
FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION'S CHIEF EXECUTIVE OFFICER WILL REVIEW THE 990 BEFORE IT IS SIGNED AND FILED.
FORM 990, PART VI, SECTION B, LINE 15A: THE CHAIRMAN OF THE BOARD AND THE
EXECUTIVE COMMITTEE DETERMINE THE CEO'S ANNUAL SALARY BASED ON A REVIEW OF
SALARY SURVEYS AND OTHER VARIOUS COMPARABLE SOURCES, THEN THE BOARD OF
DIRECTORS RATIFY THE SALARY AFTER ITS REVIEW AND APPROVAL.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC BY PROVIDING COPIES UPON REQUEST.
FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC: ANTONIO O. ARIAS - 140 NORTH WESTMONTE DRIVE, SUITE 100 ALTAMONTE SPRINGS, FL 32714
KEITH CROWE, MBA - 14901 SOUTH ORANGE BLOSSOM TRAIL, ORLANDO, FL 32837
C. BRUCE GORDY, DMD - 1216 EDGEWATER DRIVE, ORLANDO, FL 32804
CLIFF C. MORRIS, JR., PHD - 9130 PRISTINE DRIVE, ORLANDO, FL 32818

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Employer identification number

Department of the Treasury
Internal Revenue Service

Name of the organization

	HEA	ALTH CARE	CENTER I	FOR THE	HOMELESS	S, INC	<u>59-3185020</u>
PIERRE A	RSENEC - 15	0 EAST RO	OBINSON S	STREET,	UNIT 180	08, ORL <i>I</i>	ANDO, FL 32801
TAMMY LE	E - 1180 L	NCOLN TE	RRACE, W	INTER G	ARDEN, FI	L 34787	
JOY CARP	ENTER - 211	4 SOUTH I	PARRAMORI	E AVENU	E		
ORLANDO,	FL 32805						
SELENA W	ILLIAMS - 3	L415 HIGH	GROVE WA	AY, ORL	ANDO, FL	32818	
SCH L, P	ART IV, BUS	SINESS TRA	ANSACTIO	NS INVO	LVING IN	rerestei	PERSONS:
(A) NAME	OF PERSON	: HEALTH (CHOICE N	ETWORK			
(B) RELA	TIONSHIP B	ETWEEN IN	TERESTED	PERSON	AND ORGA	ANIZATIO	ON:
BAKARI B	URNS IS ON	THE BOARI	D OF DIR	ECTORS	OF HEALTI	H CHOICE	E NETWORK
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Form **8868**

(Rev. April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

• If you a		
If you a	re filing for an Automatic 3-Month Extension, complete only Part I and check this box	form).
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed).	
A corpora Part I only	tion required to file Form 990-T and requesting an automatic 6-month extension - check this box and cor	
to file inco	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request a Tome tax returns.	
noted belo (not autor you must	c Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensiow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or cosubmit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file yover the file for Charities & Nonprofits.	ically if (1) you want the additional onsolidated Form 990-T. Instead,
Type or	Name of Exempt Organization	Employer identification number
print		
Et a la cala	HEALTH CARE CENTER FOR THE HOMELESS, INC	59-3185020
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions. 234 NORTH ORANGE BLOSSOM TRAIL	
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ORLANDO, FL 32805	
X For	pe of return to be filed (file a separate application for each return): m 990 Form 990-T (corporation) Form 4 m 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 5	
For	m 990-EZ Form 990-T (trust other than above) Form 6 m 990-PF Form 1041-A Form 8	069
Forn Forn The bo Teleph If the co	m 990-EZ Form 990-T (trust other than above)	069 870 00, FL 32805 04
Forn Forn The bo Teleph If the c If this i box I I rec is fo	m 990-EZ	069 870 OO, FL 32805 OA Dis is for the whole group, check this members the extension will cover.
• The born Teleph • If the coil of the co	m 990-EZ	069 870 OO, FL 32805 OA Dis is for the whole group, check this members the extension will cover.
Form Form Form The box Teleph If the co If this i box ▶ I I rec is fo I l rec 2 If th 3a If th	BAKARI BURNS sooks are in the care of ▶ 234 NORTH ORANGE BLOSSOM TRAIL — ORLAND sooks are in the care of ▶ 234 NORTH ORANGE BLOSSOM TRAIL — ORLAND sone No. ▶ (407)428-5751 FAX No. ▶ (407)428-620 organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all or the organization's return for: calendar year or To file the exempt organization return for the organization named or the organization's return for: calendar year or To file the exempt organization return for the organization of time under the organization of the o	00, FL 32805 00, FL 32805 04 Inis is for the whole group, check this is members the extension will cover. Itil above. The extension
Form Form Form The bo Teleph If the c If this i box ▶ I I rec is fo I I rec I f th	BAKARI BURNS Sooks are in the care of 234 NORTH ORANGE BLOSSOM TRAIL - ORLAND Organization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If it is for part of the group, check this box and attach a list with the names and EINs of all request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time united or the organization's return for: It is calendar year or or in the organization or the organization of the organization or the organization or the organization or the organization or the organization org	069 870 DO, FL 32805 14 Initial is for the whole group, check this is members the extension will cover. It il above. The extension Change in accounting period
Form Form Form Form The box Teleph If the co If this i box I I rec is form I all the co If the	BAKARI BURNS coks are in the care of ▶ 234 NORTH ORANGE BLOSSOM TRAIL — ORLANI corporation does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all quest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time un MAY 15, 2011 , to file the exempt organization return for the organization named for the organization's return for: □ calendar year or X tax year beginning OCT 1, 2009 , and ending SEP 30, 2010 Inis tax year is for less than 12 months, check reason: □ Initial return □ Final return Inis application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any interfundable credits. See instructions. Inis application is for Form 990-PF or 990-T, enter any refundable credits and estimated	069 870 DO, FL 32805 14 Initial is for the whole group, check this is members the extension will cover. It il above. The extension Change in accounting period
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Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)