Form **990** Department of the Treasury Internal Revenue Service

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)

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

OMB No 1545-0047

2007

Open to Public Inspection

A For the 2007 calendar year, or tax year beginning JUL 1, 2007 **and ending** JUN 30, 2008

B Check if applicable: [ ] Address change [X] Name change [ ] Initial return [ ] Termination [ ] Amended return [ ] Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: UNION STATION HOMELESS SERVICES

Number and street (or P O box if mail is not delivered to street address): 825 E. ORANGE GROVE BLVD — Room/suite:

City or town, state or country, and ZIP + 4: PASADENA, CA 91104

D Employer identification number 95-3958741

E Telephone number (626)240-4550

F Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) ▶

● **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) If "Yes," enter number of affiliates ▶ N/A

H(c) Are all affiliates included? N/A [ ] Yes [ ] No (If "No," attach a list)

H(d) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

I Group Exemption Number ▶ N/A

M Check ▶ [ ] if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF)

G Website: ▶WWW.UNIONSTATIONHS.ORG

J Organization type (check only one) ▶ [X] 501(c) (3) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

K Check here ▶ [ ] if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than $25,000 A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 4,997,145.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Contributions to donor advised funds	1a		
	b	Direct public support (not included on line 1a)	1b	3,273,360.	
	c	Indirect public support (not included on line 1a)	1c		
	d	Government contributions (grants) (not included on line 1a)	1d	995,749.	
	e	Total (add lines 1a through 1d) (cash $ 4,011,628. noncash $ 257,481.)		1e	4,269,109.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		2	
	3	Membership dues and assessments		3	
	4	Interest on savings and temporary cash investments		4	
	5	Dividends and interest from securities		5	69,334.
	6 a	Gross rents	6a		
	b	Less rental expenses	6b		
	c	Net rental income or (loss) Subtract line 6b from line 6a		6c	
	7	Other investment income (describe ▶)		7	
	8 a	Gross amount from sales of assets other than inventory — (A) Securities: ; (B) Other:	8a		
	b	Less cost or other basis and sales expenses	8b		
	c	Gain or (loss) (attach schedule)	8c		
	d	Net gain or (loss) Combine line 8c, columns (A) and (B)		8d	
	9	Special events and activities (attach schedule) If any amount is from gaming, check here ▶ [ ]			
	a	Gross revenue (not including $ 0. of contributions reported on line 1b)	9a	503,382.	
	b	Less direct expenses other than fundraising expenses	9b	169,397.	
	c	Net income or (loss) from special events Subtract line 9b from line 9a SEE STATEMENT 2		9c	333,985.
	10 a	Gross sales of inventory, less returns and allowances	10a		
	b	Less cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a		10c	
	11	Other revenue (from Part VII, line 103)		11	155,320.
	12	**Total revenue.** Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		12	4,827,748.
Expenses	13	Program services (from line 44, column (B))		13	3,301,657.
	14	Management and general (from line 44, column (C))		14	564,373.
	15	Fundraising (from line 44, column (D))		15	665,810.
	16	Payments to affiliates (attach schedule)		16	
	17	**Total expenses** Add lines 16 and 44, column (A)		17	4,531,840.
Net Assets	18	Excess or (deficit) for the year Subtract line 17 from line 12		18	295,908.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	8,334,337.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 3		20	-278,588.
	21	Net assets or fund balances at end of year Combine lines 18, 19, and 20		21	8,351,657.

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723001 12-27-07 LHA **For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.** Form **990** (2007)

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash $ 0. noncash $ 0.) If this amount includes foreign grants, check here ▶ ☐	22a				
22b Other grants and allocations (attach schedule) (cash $ 0. noncash $ 0.) If this amount includes foreign grants, check here ▶ ☐	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc listed in Part V-A	25a	443,087.	121,243.	140,957.	180,887.
b Compensation of former officers, directors, key employees, etc listed in Part V-B	25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26	1,814,284.	1,461,516.	205,087.	147,681.
27 Pension plan contributions not included on lines 25a, b, and c	27	56,925.	46,622.	6,586.	3,717.
28 Employee benefits not included on lines 25a - 27	28	229,398.	198,675.	20,714.	10,009.
29 Payroll taxes	29	176,371.	128,751.	22,928.	24,692.
30 Professional fundraising fees	30				
31 Accounting fees	31	24,161.	6,040.	18,121.	
32 Legal fees	32	9,190.	9,099.	91.	
33 Supplies	33				
34 Telephone	34	35,964.	28,771.	5,395.	1,798.
35 Postage and shipping	35				
36 Occupancy	36	351,053.	325,631.	17,665.	7,757.
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39	20,194.	20,194.		
40 Conferences, conventions, and meetings	40				
41 Interest	41	28,131.	21,534.	5,359.	1,238.
42 Depreciation, depletion, etc. (attach schedule)	42	469,900.	408,814.	37,591.	23,495.
43 Other expenses not covered above (itemize):					
a	43a				
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g SEE STATEMENT 4	43g	873,182.	524,767.	83,879.	264,536.
44 **Total functional expenses.** Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	4,531,840.	3,301,657.	564,373.	665,810.

Joint Costs. Check ▶ ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs $ N/A , (ii) the amount allocated to Program services $ N/A ,

(iii) the amount allocated to Management and general $ N/A , and (iv) the amount allocated to Fundraising $ N/A

Part III | Statement of Program Service Accomplishments *(See the instructions.)*

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶ SEE STATEMENT 5 All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	**Program Service Expenses** (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a SEE STATEMENT #1 FOOTNOTE #1 (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	3,301,657.
b (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
c (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
d (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
e Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	3,301,657.

Part IV Balance Sheets *(See the instructions)*

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*

				(A) Beginning of year		(B) End of year
Assets	45	Cash - non-interest-bearing		1,075,333.	45	599,611.
	46	Savings and temporary cash investments		227,957.	46	358,326.
	47 a	Accounts receivable	47a			
	b	Less: allowance for doubtful accounts	47b		47c	
	48 a	Pledges receivable	48a 169,749.			
	b	Less: allowance for doubtful accounts	48b	306,526.	48c	169,749.
	49	Grants receivable		208,145.	49	610,858.
	50 a	Receivables from current and former officers, directors, trustees, and key employees			50a	
	b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			50b	
	51 a	Other notes and loans receivable	51a			
	b	Less allowance for doubtful accounts	51b		51c	
	52	Inventories for sale or use			52	
	53	Prepaid expenses and deferred charges		22,935.	53	32,565.
	54 a	Investments - publicly-traded securities ▶ ☐ Cost ☐ FMV			54a	
	b	Investments - other securities STMT 9 ▶ ☐ Cost ☒ FMV		1,694,017.	54b	1,432,699.
	55 a	Investments - land, buildings, and equipment: basis	55a			
	b	Less accumulated depreciation	55b		55c	
	56	Investments - other SEE STATEMENT 6		-2,750.	56	-2,750.
	57 a	Land, buildings, and equipment: basis	57a 9,785,327.			
	b	Less: accumulated depreciation	57b 2,240,689.	7,148,457.	57c	7,544,638.
	58	Other assets, including program-related investments (describe ▶ SEE STATEMENT 7)		68,357.	58	32,600.
	59	**Total assets** (must equal line 74). Add lines 45 through 58		10,748,977.	59	10,778,296.
Liabilities	60	Accounts payable and accrued expenses		200,255.	60	208,844.
	61	Grants payable			61	
	62	Deferred revenue			62	
	63	Loans from officers, directors, trustees, and key employees			63	
	64 a	Tax-exempt bond liabilities			64a	
	b	Mortgages and other notes payable STMT 8		2,201,937.	64b	2,216,813.
	65	Other liabilities (describe ▶ CAPITAL LEASE PAYABLE)		12,448.	65	982.
	66	**Total liabilities.** Add lines 60 through 65		2,414,640.	66	2,426,639.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶** ☒ and complete lines 67 through 69 and lines 73 and 74.				
	67	Unrestricted		6,248,668.	67	6,366,820.
	68	Temporarily restricted		949,630.	68	790,999.
	69	Permanently restricted		1,136,039.	69	1,193,838.
		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74.				
	70	Capital stock, trust principal, or current funds			70	
	71	Paid-in or capital surplus, or land, building, and equipment fund			71	
	72	Retained earnings, endowment, accumulated income, or other funds			72	
	73	**Total net assets or fund balances.** Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		8,334,337.	73	8,351,657.
	74	**Total liabilities and net assets/fund balances.** Add lines 66 and 73		10,748,977.	74	10,778,296.

Form **990** (2007)

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12-27-07

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions)

a	Total revenue, gains, and other support per audited financial statements			a	4,549,162.
b	Amounts included on line a but not on Part I, line 12:				
1	Net unrealized gains on investments	b1			
2	Donated services and use of facilities	b2			
3	Recoveries of prior year grants	b3			
4	Other (specify): SEE STATEMENT 10	b4	-278,586.		
	Add lines b1 through b4			b	-278,586.
c	Subtract line b from line a			c	4,827,748.
d	Amounts included on Part I, line 12, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify):	d2			
	Add lines d1 and d2			d	0.
e	Total revenue (Part I, line 12). Add lines c and d ▶			e	4,827,748.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements			a	4,531,840.
b	Amounts included on line a but not on Part I, line 17:				
1	Donated services and use of facilities	b1			
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify).	b4			
	Add lines b1 through b4			b	0.
c	Subtract line b from line a			c	4,531,840.
d	Amounts included on Part I, line 17, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify):	d2			
	Add lines d1 and d2			d	0.
e	Total expenses (Part I, line 17) Add lines c and d ▶			e	4,531,840.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 11		401,296.	41,191.	600.

Form 990 (2007)

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Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

			Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 21			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization."	75c		X
	If "Yes," attach a statement that includes the information described in the instructions.			
d	Does the organization have a written conflict of interest policy?	75d	X	

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information *(See the instructions.)*

			Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77		X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization ▶ SEE STATEMENT 12 and check whether it is ☐ exempt or ☐ nonexempt			
81 a	Enter direct and indirect political expenditures (See line 81 instructions.) 81a 0.			
b	Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI Other Information *(continued)*

				Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a		X
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b	Did the organization comply with the disclosure requirements relating to *quid pro quo* contributions?		83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	84b		
85 a	*501(c)(4), (5), or (6)* Were substantially all dues nondeductible by members?	N/A	85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?	N/A	85b		
	If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.				
c	Dues, assessments, and similar amounts from members	85c N/A			
d	Section 162(e) lobbying and political expenditures	85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	85h		
86	*501(c)(7) organizations* Enter: **a** Initiation fees and capital contributions included on line 12	86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities	86b N/A			
87	*501(c)(12) organizations.* Enter: **a** Gross income from members or shareholders	87a N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A			
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		88a		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI ▶		88b		X
89 a	*501(c)(3) organizations* Enter Amount of tax imposed on the organization during the year under section 4911 ▶ 0. , section 4912 ▶ 0. , section 4955 ▶ 0.				
b	*501(c)(3) and 501(c)(4) organizations* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	▶ 0.			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	▶ 0.			
e	*All organizations.* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		89e		X
f	*All organizations.* Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		X
g	*For supporting organizations and sponsoring organizations maintaining donor advised funds* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		89g		X

90 a List the states with which a copy of this return is filed ▶ CA

b Number of employees employed in the pay period that includes March 12, 2007 | 90b | 52

91 a The books are in care of ▶ THE ORGANIZATION Telephone no ▶ (626)240-4550

Located at ▶ 825 E. ORANGE GROVE BLVD, PASADENA, CA ZIP + 4 ▶ 91104

			Yes	No
b	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)? If "Yes," enter the name of the foreign country ▶ N/A See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts.	91b		X

Part VI Other Information *(continued)*

			Yes	No
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ N/A	91c		X
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041** - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶	92	N/A	

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: *Enter gross amounts unless otherwise indicated.*	Unrelated business income (A) Business code	(B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	69,334.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					333,985.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a REDUCTION IN ALLOWANCE					-5,088.
b OTHER INCOME					44,572.
c GAIN ON SALE OF ASSETS			18	115,836.	
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		185,170.	373,469.
105 **Total** (add line 104, columns (B), (D), and (E)) ▶					558,639.

Note: *Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
ALL	THE AMOUNTS IN COLUMN E SERVE TO PROVIDE FUNDS FOR THE ORGANIZATION AND ITS EXEMPT PURPOSE.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: *If "Yes" to* **(b)**, *file Form 8870* **and** *Form 4720 (see instructions).*

Part XI **Information Regarding Transfers To and From Controlled Entities.** *Complete only if the organization is a controlling organization as defined in section 512(b)(13).* N/A

106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes [ ] No [ ]

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes [ ] No [ ]

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? Yes [ ] No [ ]

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Marvin M. Gross — Signature of officer

FEB 11, 2009 — Date

MARVIN M. GROSS, CEO — Type or print name and title

Paid Preparer's Use Only

Preparer's signature: [signature] Date: 2/16/09 Check if self-employed ▶ [ ] Preparer's SSN or PTIN (See Gen Inst X)

Firm's name (or yours if self-employed), address, and ZIP + 4: GOEHNER ACCOUNTANCY, 251 S. LAKE AVENUE, SUITE 190, PASADENA, CA 91101

EIN ▶

Phone no ▶

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2007

Name of the organization	Employer identification number
UNION STATION HOMELESS SERVICES	95 3958741

Part I **Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
KAREN CORBID 825 E. ORANGE GROVE BLVD., PASADENA,	DIRECTOR 40.00	52,000.	5,661.	
LAUREN ARANT 825 E. ORANGE GROVE BLVD., PASADENA,	ASSISTANT DIRECTOR 40.00	52,000.	4,984.	
DUNG THAI 825 E. ORANGE GROVE BLVD., PASADENA,	ACCOUNTING MANAGER 40.00	53,997.	6,204.	
SANDRA PETERSON 825 E. ORANGE GROVE BLVD., PASADENA,	DIRECTOR 40.00	64,355.	9,355.	
LES BULL 825 E. ORANGE GROVE BLVD., PASADENA,	SHELTER MANAGER 40.00	49,171.	8,957.	
Total number of other employees paid over $50,000 ▶	7			

Part II-A **Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
GRIZZARD 1144 MAILING AVENUE, ATLANTA, GA 30315	DEVELOPMENT SERVICES	195,479.
Total number of others receiving over $50,000 for professional services ▶ 0		

Part II-B **Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter "None" See page 2 of the instructions)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
ARMSTRONG CONSTRUCTION 840 WEST FRONT STREET, COVINA, CA 91722	CONSTRUCTION SERVICES	668,882.
Total number of other contractors receiving over $50,000 for other services ▶ 0		

Part III Statements About Activities (See page 2 of the instructions)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ ________ $ ________ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)? SEE PART V-A, FORM 990	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a		X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X	
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		X
b	Did the organization make any taxable distributions under section 4966? N/A	4b		
c	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	4c		
d	Enter the total number of donor advised funds owned at the end of the tax year ▶	N/A		
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶	N/A		
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶	0.		
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ▶	0.		

Part IV **Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions)

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box)

5 [ ] A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)

6 [ ] A school Section 170(b)(1)(A)(ii) (Also complete Part V)

7 [ ] A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8 [ ] A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 [ ] A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state** ▶

10 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b [ ] A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12 [ ] 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 charitable, etc , 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) (Also complete the **Support Schedule** in Part IV-A)

13 [ ] An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization

[ ] Type I [ ] Type II [ ] Type III-Functionally Integrated [ ] Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents? Yes	(d) No	(e) Amount of support
Total ▶					

14 [ ] An organization organized and operated to test for public safety Section 509(a)(4) (See page 8 of the instructions)

Part IV-A **Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.**
Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting*

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	4,602,891.	4,918,748.	3,800,442.	3,612,183.	16,934,264.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose	240,672.	234,620.	236,473.	236,708.	948,473.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	75,165.	52,204.	49,384.	41,370.	218,123.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 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					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	4,918,728.	5,205,572.	4,086,299.	3,890,261.	18,100,860.
24 Line 23 minus line 17	4,678,056.	4,970,952.	3,849,826.	3,653,553.	17,152,387.
25 Enter 1% of line 23	49,187.	52,056.	40,863.	38,903.	

26 **Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 ▶ 26a 343,048.

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a **Do not file this list with your return** Enter the total of all these excess amounts ▶ 26b 37,480.

c Total support for section 509(a)(1) test Enter line 24, column (e) ▶ 26c 17,152,387.

d Add Amounts from column (e) for lines 18 218,123. 19 ______ 22 ______ 26b 37,480. ▶ 26d 255,603.

e Public support (line 26c minus line 26d total) ▶ 26e 16,896,784.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 98.5098%

27 **Organizations described on line 12:** a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" **Do not file this list with your return.** Enter the sum of such amounts for each year N/A

(2006) (2005) (2004) (2003)

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the **larger** of **(1)** the amount on line 25 for the year or **(2)** $5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) **Do not file this list with your return** After computing the difference between the amount received and the larger amount described in **(1)** or **(2)**, enter the sum of these differences (the excess amounts) for each year N/A

(2006) (2005) (2004) (2003)

c Add Amounts from column (e) for lines 15 ______ 16 ______ 17 ______ 20 ______ 21 ______ ▶ 27c N/A

d Add Line 27a total ______ and line 27b total ______ ▶ 27d N/A

e Public support (line 27c total minus line 27d total) ▶ 27e N/A

f Total support for section 509(a)(2) test Enter amount on line 23, column (e) ▶ 27f N/A

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g N/A %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h N/A %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant **Do not file this list with your return** Do not include these grants in line 15

NONE

Part V **Private School Questionnaire** (See page 9 of the instructions) N/A
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions) N/A

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check ▶ a ☐ if the organization belongs to an affiliated group Check ▶ b ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount Enter the amount from the following table -			
If the amount on line 40 is - / **The lobbying nontaxable amount is -**			
Not over $500,000 / 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 / $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 / $175,000 plus 10% of the excess over $1,000,000	41		
Over $1,500,000 but not over $17,000,000 / $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 / $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 13 of the instructions)

	Lobbying Expenditures During 4-Year Averaging Period				N/A
Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B **Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 14 of the instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received N/A

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule N/A

(a) Name of organization	(b) Type of organization	(c) Description of relationship

FOOTNOTE #1

990 PART III A. STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

UNION STATION FOUNDATION PROVIDES EMERGENCY AND SUPPORTIVE SERVICES TO MEN, WOMEN, AND FAMILIES. IN THIS FISCAL YEAR WE PROVIDED ASSISTANCE TO MORE THAN 2,300 HOMELESS AND VERY LOW-INCOME MEN, WOMEN AND FAMILIES INCLUDING MORE THAN 155,000 MEALS AND 38,000 NIGHTS OF SHELTER.

OUR 56 BED ADULT CENTER PROVIDES FOOD, SHELTER AND SUPPORTIVE SERVICES. A TOTAL OF 160 SINGLE ADULTS WERE SERVED AT OUR ADULT CENTER THIS YEAR AND 57% MOVED ON TO STABLE LIVING ARRANGEMENTS. WE ALSO PROVIDE DAILY 12-STEP MEETINGS, COMMUNITY HEALTHCARE, ART AND HANDICRAFT WORKSHOPS, A DAILY SHOWER PROGRAM AND OTHER COMMUNITY PROGRAMS FOR NON-RESIDENTS.

OUR EUCLID VILLA TRANSITIONAL HOUSING PROGRAM OFFERS 14 AFFORDABLE APARTMENT UNITS, CASE MANAGEMENT AND SUPPORTIVE SERVICES FOR HOMELESS AND VERY LOW-INCOME FAMILIES. RESIDENTS PAY 30% OF THEIR INCOME TOWARDS RENT AND MAY STAY FOR UP TO 2 YEARS. DURING THE PAST YEAR, EUCLID VILLA PROVIDED SAFE RESIDENCE FOR 34 PARENTS AND CHILDREN. ONE HUNDRED PERCENT OF EXISTING FAMILIES SUCCESSFULLY MOVED ON TO PERMANENT HOUSING.

OUR JOB DEVELOPMENT PROGRAM, SOURCES, IS A 3 PHASE PROGRAM FOR OUR WORK-READY CLIENTS. THE PROGRAM OFFERS CAREER DEVELOPMENT WORKSHOPS, ONE-ON-ONE CAREER COUNSELING, JOB SEARCH ASSISTANCE AND ONGOING EMPLOYMENT RETENTION SERVICES. DURING THE PAST YEAR, 126 ADULTS PARTICIPATED IN SOURCES AND 56% OF THE PROGRAM GRADUATES SECURED EMPLOYMENT WITHIN 90 DAYS OF COMPLETING THE PROGRAM.

OUR 50 BED FAMILY CENTER IS A NURTURING HOME-LIKE ENVIRONMENT THAT OFFERS SAFE-HAVEN FOR HOMELESS FAMILIES. SUPPORTIVE SERVICES ARE OFFERED ONSITE TO PROMOTE EMOTIONAL, PHYSICAL AND FINANCIAL WELL BEING. DURING THE PAST YEAR, 49 FAMILIES, INCLUDING 73 CHILDREN AND 60 PARENTS LIVED AT THE FAMILY CENTER. APPROXIMATELY 85% OF FAMILIES THAT EXITED THE FAMILY CENTER LAST YEAR SECURED STABLE HOUSING.

SEE ATTACHED FIXED ASSET SCHEDULE, WHICH TIES OUT TO
TOTAL FIXED ASSETS, TOTAL ACCUMULATED DEPRECIATION, AND
TOTAL DEPRECIATION EXPENSE FOR THE YEAR ENDED JUNE 30, 2008.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 2

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
GOLF TOURNAMENT	267,998.		267,998.	97,607.	170,391.
EVENING FOR THE STATION	135,495.		135,495.	19,997.	115,498.
CONCERT	46,307.		46,307.	2,283.	44,024.
ALL OTHER SPECIAL EVENTS	53,582.		53,582.	49,510.	4,072.
TO FM 990, PART I, LINE 9	503,382.		503,382.	169,397.	333,985.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 3

DESCRIPTION	AMOUNT
UNREALIZED HOLDING GAIN ON MARKETABLE SECURITIES	-278,586.
ROUNDING TO AGREE WITH AUDITED FINANCIAL STATEMENTS	-2.
TOTAL TO FORM 990, PART I, LINE 20	-278,588.

FORM 990 OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
FOOD AND KITCHEN EXPENSES	124,223.	124,223.		
DEVELOPMENT/PUBLIC RELATIONS	276,956.	18,144.	18,144.	240,668.
INSURANCE AND TAXES	44,578.	35,217.	8,024.	1,337.
STAFF TRAINING AND MEETINGS	46,777.	17,431.	24,513.	4,833.
VOLUNTEER PROGRAM	22,239.	22,239.		
PATRON AID AND OTHER PROGRAM EXPENSES	264,128.	264,128.		
ADMINISTRATIVE OFFICE EXPENSES	48,149.	28,202.	12,269.	7,678.
BANK AND PAYROLL FEES	46,132.	15,183.	20,929.	10,020.
TOTAL TO FM 990, LN 43	873,182.	524,767.	83,879.	264,536.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 5

EXPLANATION

THE MISSION OF UNION STATION FOUNDATION IS TO PROVIDE HOMELESS AND POOR MEN, WOMEN AND CHILDREN WITH THE MEANS TO TRANSFORM THEIR LIVES SO THEY CAN BECOME PRODUCTIVE, STABLE AND SELF-SUPPORTING.

FORM 990 OTHER INVESTMENTS STATEMENT 6

DESCRIPTION	VALUATION METHOD	AMOUNT
INVESTMENT IN PARTNERSHIP	COST	-2,750.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		-2,750.

FORM 990 OTHER ASSETS STATEMENT 7

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
OTHER RECEIVABLES	57,798.	23,600.
SECURITY DEPOSIT	12,148.	9,000.
ALLOWANCE FOR DOUBTFUL ACCOUNTS	-1,589.	
TOTAL TO FORM 990, PART IV, LINE 58	68,357.	32,600.

FORM 990 OTHER NOTES AND LOANS PAYABLE STATEMENT 8

LENDER'S NAME	TERMS OF REPAYMENT
STATE OF CALIFORNIA EMERGENCY HOUSING ASSISTANT PROGRAM	PROVIDE SERVICES FOR THE HOMELESS IN EXCHANGE FOR NOTE REDUCTION

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
06/09/03	06/09/10	500,000.	3.00%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
SECURED BY THE FAMILY CENTER PROPERTY	CONSTRUCTION LOAN FOR THE FAMILY CENTER PROPERTY

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	580,952.

LENDER'S NAME	TERMS OF REPAYMENT
STATE OF CALIFORNIA EMERGENCY HOUSING ASSISTANT PROGRAM	PROVIDE SERVICES FOR THE HOMELESS IN EXCHANGE FOR NOTE REDUCTION

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
06/09/03	06/09/10	210,000.	3.00%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
SECURED BY THE FAMILY CENTER PROPERTY	CONSTRUCTION LOAN FOR THE FAMILY CENTER PROPERTY

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	244,000.

LENDER'S NAME	TERMS OF REPAYMENT
STATE OF CALIFORNIA EMERGENCY HOUSING ASSISTANT PROGRAM	PROVIDE SERVICES FOR THE HOMELESS IN EXCHANGE FOR NOTE REDUCTION

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
08/25/05	08/25/17	1,000,000.	3.00%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
SECURED BY THE ADULT CENTER PROPERTY	CONSTRUCTION LOAN FOR THE ADULT CENTER PROPERTY

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	905,000.

LENDER'S NAME	TERMS OF REPAYMENT
CITIZENS BUSINESS BANK	MONTHLY

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
04/18/07	01/25/16	500,000.	6.13%

SECURITY PROVIDED BY BORROWER	PURPOSE OF LOAN
SECURED BY 825 E. ORANGE GROVE	LOAN FOR THE ADULT CENTER PROPERTY

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION	FMV OF CONSIDERATION	BALANCE DUE
	0.	486,861.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B 2,216,813.

FORM 990 OTHER SECURITIES STATEMENT 9

SECURITY DESCRIPTION	COST/FMV	OTHER SECURITIES
INVESTMENTS - QUASI AND ENDOWMENT	FMV	1,432,699.
TO FORM 990, LINE 54B, COL B		1,432,699.

FORM 990 OTHER REVENUE NOT INCLUDED ON FORM 990 STATEMENT 10

DESCRIPTION	AMOUNT
UNREALIZED GAINS INCLUDED IN REVENUES	-278,586.
TOTAL TO FORM 990, PART IV-A	-278,586.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARVIN M. GROSS 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	EXECUTIVE DIRECTOR 40.00	145,000.	23,192.	600.
KEN EDWARDS 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	VICE PRESIDENT 1.00	0.	0.	0.
JIM EVERETT 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	BOARD MEMBER 1.00	0.	0.	0.
JOHN HORN 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	BOARD MEMBER 1.00	0.	0.	0.
ROBERT FLOE 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	PRESIDENT 1.00	0.	0.	0.

MARGO KIDUSHIM 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	BOARD MEMBER 1.00	0.	0.	0.
PAUL BROTZMAN 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	BOARD MEMBER 1.00	0.	0.	0.
JOHN FAIRBANKS 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	BOARD MEMBER 1.00	0.	0.	0.
SUSAN SAN FILIPPO 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	BOARD MEMBER 1.00	0.	0.	0.
NANCY FAIRCHILD 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	BOARD MEMBER 1.00	0.	0.	0.
BETSEY TYLER 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	BOARD MEMBER 1.00	0.	0.	0.
JOEL EDSTROM 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	TREASURER 1.00	0.	0.	0.
LARRY JOHNSON 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	PROGRAM SERVICES DIRECTOR 40.00	75,296.	3,749.	0.
CYNTHIA FOSTER 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	DIRECTOR OF FINANCE 40.00	91,000.	7,759.	0.
KATHRYN BARGER-LEIBRICH 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	BOARD MEMBER 1.00	0.	0.	0.
JAMES HART 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	BOARD MEMBER 1.00	0.	0.	0.
ARNOLD SIEGEL 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	SECRETARY 1.00	0.	0.	0.
LYLA WHITE 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	BOARD MEMBER 1.00	0.	0.	0.

HILARY BRADBURY-HUANG, PHD 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	BOARD MEMBER 1.00	0.	0.	0.
DIANA PETERSON-MORE 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	BOARD MEMBER 1.00	0.	0.	0.
GREG VANNI 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	BOARD MEMBER 1.00	0.	0.	0.
VICTORIA STUBRIN 825 E. ORANGE GROVE BLVD PASADENA, CA 91104	DIRECTOR OF DEVELOPMENT 40.00	90,000.	6,491.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		401,296.	41,191.	600.

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS STATEMENT 12
PART VI, LINE 80B

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
PACIFIC HOUSING ALLIANCE	X	
160 EUCLID PARTNERS, LP		X

Union Station Homeless Services
Fixed Assets - 6/30/08

Description	Acquisition Date	Useful Life	Cost 06/30/07	Additions	Deletions	Cost 06/30/08	Accum Depr 06/30/07	*06/30/08 Depr	Deletions	Accum Depr *06/30/08	NBV
BUILDING - 412 S Raymond	01-Nov-89	40	982,356 40			982,356.40	442,060.46	24,558 91		466,619 37	515,737.03
BUILDING - Orange Grove	01-Oct-03	40	329,291.11			329,291 11	30,871.05	8,232 28		39,103 33	290,187 78
			1,311,647.51	-	-	1,311,647.51	472,931.51	32,791.19		505,722 70	805,924.81
BUILDING IMPROVEMENTS											
Debinaire Water Heater	17-Jan-01	15	9,350.00		-	9,350 00	4,051 65	623 33		4,674 98	4,675.02
**825 Building Improvement	30-Jun-03	15	3,401,106.00			3,401,106 00	906,961 60	226,740.40		1,133,702 00	2,267,404.00
**825 Building Improvement	16-June-06	15	4,650.00			4,650 00	310 00	310.00		620 00	4,030 00
**825 Building Improvement	1-Jan-07	15	8,247.00			8,247.00	274.90	549.80		824.70	7,422.30
**825 Building Improvement	29-Jan-07	15	14,200.00			14,200.00	394 44	946.67		1,341.11	12,858.89
**825 Building Improvement	29-Jan-07	15	6,200.00			6,200.00	103.33	413.33		516 66	5,683.34
**412 Building Improvement	12-Mar-04	15	126,022 68			126,022.68	28,005.03	8,401.51		36,406.54	89,616.14
**412 Building Improvement	29-Jun-06	15	210,286.91			210,286.91	-	10,514.35		10,514 35	199,772.56
**412 Building Improvement	30-Jun-07	15	1,454,056.70			1,454,056.70	-	72,702.84		72,702.84	1,381,353.87
**412 Building Improvement	30-Jun-07	15		752,252.79		752,252.79	-	37,612.64		37,612 64	714,640 15
**412 Building Improvement	11-Feb-08	15		2,602 00		2,602 00	-	72 28		72 28	2,529.72
			5,234,119.29	754,854 79	-	5,988,974.08	940,100.95	358,887.14		1,298,988.09	4,689,985.99
OFFICE EQUIPMENT - 412 Raymond											
C-Star Client Database Softwaare	16-Aug-99	5	4,000 00			4,000 00	4,000 00	-		4,000 00	-
Printer - HP 4050N	19-Jul-99	5	1,623.74			1,623 74	1,623 74	-		1,623.74	-
Fax , monitor	26-Jan-96	5	1,269 82			1,269 82	1,269.82	-		1,269 82	-
Furniture - Reception Area	15-Aug-00	5	1,232.58			1,232.58	1,232 58	-		1,232 58	-
2 Refrigerators	06-Oct-00	10	3,277.81			3,277 81	2,212 52	327.78		2,540 30	737.51
Office Chair	20-Oct-00	10	541.20			541.20	360 80	54.12		414.92	126.28
Gateway Computer	31-May-01	3	2,211.48			2,211.48	2,211.48	-		2,211.48	-
2.4 GHZ Intel Xeon CPU	28-Dec-07	3	-	1,300.00		1,300.00	-	216 67		216.67	1,083.33
20 CT Mixer Food	06-Mar-08	5	-	1,338 59		1,338.59	-	89.24		89.24	1,249.35
			14,156 63	2,638.59	-	16,795 22	12,910 94	687.81		13,598 75	3,196 47
OFFICE EQUIPMENT Administration											
Multi purpose table	31-Oct-89	10	299.64			299 64	299 64	-		299.64	-
Compaq Computers (12)	13-Mar-01	3	7,862.29			7,862 29	7,862 29	-		7,862.29	-
Gateway Computer	26-Mar-01	3	4,454 65			4,454.65	4,454 65	-		4,454 65	-
Computer Monitors (2)	02-Apr-01	3	2,613 49			2,613 49	2,613 49	-		2,613.49	-
Computers (6)	11-Jun-02	3	4,538 84			4,538 84	4,538 84	-		4,538.84	-
Computer Monitor	14-Jun-02	3	887.33			887 33	887 33	-		887 33	-
Printer	01-Jul-02	5	1,748 21			1,748.21	1,748 21	-		1,748 21	-
Network	16-May-02	5	5,833 92			5,833.92	5,833 92	-		5,833 92	-

Description	Acquisition Date	Useful Life	Cost 06/30/07	Additions	Deletions	Cost 06/30/08	Accum Depr 06/30/07	*06/30/08 Depr	Deletions	Accum Depr *06/30/08	NBV
Copier (Deposit)	13-Jun-03	5	3,000 00			3,000 00	2,400.00	600 00		3,000 00	-
Telephone system	10-Jun-03	10	11,083 04			11,083 04	4,433 20	1,108 30		5,541 50	5,541 54
Compaq evo computers	16-Jun-03	3	1,580 45			1,580 45	1,580 45	-		1,580 45	-
Computer upgrades software	10-Jun-03	3	1,634 49			1,634.49	1,634 49	-		1,634.49	-
HP6122 Inkject printer	24-Jun-03	5	526.66			526 66	421.32	105.34		526.66	(0 00)
10 Button LCD Speakerphone	13-Nov-03	5	811 88			811 88	595 39	162 38		757.77	54 11
10 Button LCD Speakerphone	12-Nov-03	5	719.25			719.25	527.45	143 85		671 30	47 95
Computer Monitor 17" Viewsonic	17-Oct-03	5	518.89			518 89	389.17	103 78		492.95	25.94
Computer Monitor	05-Jan-04	5	691 85			691.85	484 30	138 37		622 67	69.18
New Computers for all Work Stati	02-Dec-03	5	3,502 95			3,502.95	2,510 45	700 59		3,211.04	291.91
Washing Machine 825	10-Oct-03	5	568.26			568 26	426 19	113.65		539.84	28 42
2HP Computers Server	09-Jul-03	5	6,908.34			6,908.34	5,526.68	1,381.66		6,908 34	0 00
26 HP Computers	15-Sep-03	5	19,110.46			19,110 46	14,651 35	3,822.09		18,473 44	637.02
Commercial 5 WHT Mixer	15-Oct-03	5	689.54			689 54	517 16	137 91		655.07	34 47
Telephone system	04-May-05	10	3,093.63			3,093 63	696.06	309 36		1,005.42	2,088.21
Telephone system	24-Jan-05	10	9,843 00			9,843 00	2,378 73	984.30		3,363.03	6,479.97
Toshiba Phone System	03-Jul-03	10	34,715 98			34,715.98	13,886.40	3,471.60		17,358 00	17,357 98
Lap-top Computer	22-Jul-05	5	814 85			814 85	312.36	162 97		475.33	339 52
Infocus IN26 XGA Projector	26-Jun-06	5	1,043.29			1,043 29	208 66	208 66		417.32	625.97
14 Cell Phones	25-May-07	5	1,866 56			1,866.56	-	373.31		373.31	1,493 25
Water Pressure Washer	30-Jun-07	5	2,438 00			2,438.00	-	487.60		487 60	1,950.40
Aircondition	04-Sep-07	5	-	8,950 00		8,950.00	-	1,342.50		1,342.50	7,607.50
Speed Queen Washers(2)	21-Aug-07	5	-	1,146 00		1,146.00	-	171.90		171 90	974 10
Aircondition 12 K Btu Ductless	27-Jul-07	5	-	5,976.12		5,976 12	-	1,095.62		1,095 62	4,880 50
			133,399.74	16,072.12	-	149,471.86	81,818 18	17,125.74	-	98,943 92	50,527.94
TOTAL OFFICE EQUIPMENT			147,556 37	18,710 71	-	166,267 08	94,729 12	17,813 55		112,542 67	53,724.41
DEPOT FURNITURE & EQUIPMENT											
Furniture	12-Mar-92	5	1,163 69			1,163 69	1,163 69	-		1,163 69	-
											-
			1,163 69	-	-	1,163 69	1,163 69	-		1,163.69	-
412 -NEW FACILITY FURNITURE & EQUIPMENT											
Shelving	07-Jul-89	10	894 60			894 60	894.60	-		894 60	-
Fire system	07-Jul-89	10	860.36			860.36	860 36	-		860.36	-
Worktable with sink	07-Jul-89	10	2,484.65			2,484 65	2,484 65	-		2,484 65	-
Worktable	07-Jul-89	10	1,674.18			1,674 18	1,674.18	-		1,674.18	-
Pot rack	07-Jul-89	10	645 39			645 39	645 39	-		645 39	-
Exhaust hood	07-Jul-89	10	1,565.55			1,565 55	1,565 55	-		1,565 55	-
Spreader	07-Jul-89	10	696.93			696.93	696 93	-		696 93	-
O.B range with oven	07-Jul-89	10	1,748.73			1,748.73	1,748 73	-		1,748 73	-
Serving counter	07-Jul-89	10	5,589 12			5,589.12	5,589 12	-		5,589 12	-

Description	Acquisition Date	Useful Life	Cost 06/30/07	Additions	Deletions	Cost 06/30/08	Accum Depr 06/30/07	*06/30/08 Depr	Deletions	Accum Depr *06/30/08	NBV
Boiler and tank	31-Aug-89	10	1,590.00			1,590 00	1,590 00	-		1,590 00	-
Second floor, admin office											-
Bookshelf	31-Oct-89	10	93 39			93 39	93.39	-		93 39	(0 00)
Bookshelf	31-Oct-89	10	93.39			93 39	93 39	-		93 39	(0.00)
Bookshelf	31-Oct-89	10	101 18			101 18	101.17	-		101.17	0 00
Bookshelf	31-Oct-89	10	101.18			101.18	101 17	-		101.17	0 00
Panel-power, tack acoust, 60	31-Oct-89	10	373.57			373 57	373.57	-		373 57	0.00
Panel-power, tack acoust, 60	31-Oct-89	10	373.57			373 57	373 57	-		373 57	0 00
Panel-power, tack acoust, 60	31-Oct-89	10	373.57			373 57	373.57	-		373.57	0 00
Panel-power, tack acoust, 30	31-Oct-89	10	264 61			264 61	264.61	-		264.61	(0.00)
Panel-power, tack acoust, 30	31-Oct-89	10	264 61			264 61	264 61	-		264 61	(0 00)
Panel-power, tack acoust, 24	31-Oct-89	10	232 84			232 84	232 84	-		232.84	0.00
Panel-power, tack acoust, 24	31-Oct-89	10	232.84			232.84	232.84	-		232 84	0 00
Panel-power, tack acoust, 24	31-Oct-89	10	232.84			232 84	232.84	-		232 84	0.00
Desk	31-Oct-89	10	445.56			445 56	445 56	-		445.56	0.00
Desk	31-Oct-89	10	445 56			445 56	445.56	-		445 56	0 00
Desk	31-Oct-89	10	445.56			445 56	445.56	-		445.56	0.00
Credenza	31-Oct-89	10	417 67			417.67	417.67	-		417 67	0 00
Credenza	31-Oct-89	10	417 67			417.67	417 67	-		417 67	0 00
Credenza	31-Oct-89	10	417 67			417 67	417 67	-		417 67	0 00
Task chair	31-Oct-89	10	251.64			251 64	251.64	-		251.64	(0 00)
Side chair	31-Oct-89	10	163.43			163.43	163 43	-		163.43	0.00
Side chair	31-Oct-89	10	163.43			163 43	163.43	-		163.43	0 00
Side chair	31-Oct-89	10	163 43			163.43	163.43	-		163 43	0.00
Tufted chair	31-Oct-89	10	267 21			267.21	267.21	-		267.21	(0 00)
Tufted chair	31-Oct-89	10	267.21			267.21	267.21	-		267.21	(0.00)
Vertical file	31-Oct-89	10	329 47			329.47	329 47	-		329.47	(0 00)
Exec. Director's office:											
Panel-mounted tackboard	31-Oct-89	10	83 02			83 02	83.02	-		83.02	(0 00)
Panel-mounted tackboard	31-Oct-89	10	83.02			83 02	83 02	-		83.02	(0 00)
Bookshelf	31-Oct-89	10	93.39			93 39	93.39	-		93.39	(0.00)
Credenza	31-Oct-89	10	417 67			417 67	417.67	-		417.67	0 00
Tufted chair	31-Oct-89	10	267 21			267.21	267 21	-		267 21	(0 00)
Side chair	31-Oct-89	10	184 84			184.84	184 84	-		184 84	0.00
Side chair	31-Oct-89	10	184 84			184 84	184.84	-		184.84	0 00
Side chair	31-Oct-89	10	184.84			184 84	184.84	-		184 84	0 00
Side chair	31-Oct-89	10	184.84			184 84	184 84	-		184 84	0.00
Round table	31-Oct-89	10	285.37			285.37	285.37	-		285.37	(0.00)
Wall channels	31-Oct-89	10	22 71			22.71	22 71	-		22.71	(0 00)
											-
Second floor - secretary:											-
Channel	31-Jan-90	10	23.95			23 95	23.95	-		23 95	-
Tackboard 36x15	31-Jan-90	10	53 38			53 38	53.38	-		53.38	-
Bin-storage	31-Jan-90	10	196.39			196 39	196 39	-		196.39	-
Light	31-Jan-90	10	152 60			152.60	152.60	-		152 60	-

Description	Acquisition Date	Useful Life	Cost 06/30/07	Additions	Deletions	Cost 06/30/08	Accum Depr 06/30/07	*06/30/08 Depr	Deletions	Accum Depr *06/30/08	NBV
40 panel base beds	13-Nov-89	10	11,996 58			11,996 58	11,996 58	-		11,996 58	-
10 divider panels	13-Nov-89	10	3,693.42			3,693 42	3,693.42	-		3,693 42	-
Shelving	02-Nov-89	10	1,139.42			1,139 42	1,139 42	-		1,139.42	-
Vacuum cleaner	27-Mar-90	5	711 42			711 42	711.42	-		711 42	-
Dryer	31-Aug-90	10	1,308 82			1,308.82	1,308 82	-		1,308 82	-
2 Dumor benches	25-Mar-91	10	1,037 92			1,037 92	1,037.92	-		1,037 92	-
Office furniture for											-
casework office	25-Mar-96	10	3,557 51			3,557 51	3,557.51	0 00		3,557 51	(0 00)
Office remodel	31-Mar-97	10	5,260 00			5,260 00	5,128.50	131.50		5,260 00	-
Washer	07-Jul-98	3	1,065 00			1,065.00	1,065.00	-		1,065 00	-
Refrigerator/Freezer	23-Aug-01	5	6,446.40			6,446.40	6,446.40	-		6,446 40	-
Ice Binmobile	09-Oct-01	5	648.81			648 81	648.81	0 00		648 81	(0.00)
Folding Table & Chairs	29-Sep-01	10	3,233 78			3,233 78	1,859.43	323 38		2,182.81	1,050 97
Folding Table & Chairs	09-Jan-02	10	4,231 85			4,231.85	2,327 54	423.19		2,750 73	1,481.13
Washer & Dryer	09-Jan-02	5	4,430.00			4,430.00	4,430 00	-		4,430 00	-
Refrigerator 412	28-Jun-06	5	2,794.99			2,794.99	559.00	559 00		1,118 00	1,676 99
Buil -in Ovens	05-May-06	5	3,500.00			3,500 00	758 33	700.00		1,458.33	2,041.67
Disposer	22-Aug-05	10	1,677 38			1,677 38	321.50	167 74		489.24	1,188.14
Air Conditioning Unit	05-Jun-06	5	2,269.33			2,269 33	453 84	453 87		907 70	1,361 63
20 Women Dormitory Beds	16-May-07	10	25,622 83			25,622 83	-	1,921.71		1,921.71	23,701 12
20 Grade innerspring mattress	23-May-07	10	2,200 00			2,200.00	-	165 00		165.00	2,035.00
15 Rectamgi;ar tab;e & 2 Flat loa	11-Jun-07	5	5,787.79			5,787.79	-	868.17		868.17	4,919.62
100 Blue Seat Chrone Legs chairs	11-Jun-07	5	3,059.00			3,059.00	-	458.85		458 85	2,600 15
20 Lockers	06-Jun-07	10	3,937.51			3,937 51	-	295.31		295.31	3,642.20
Washer & Dryer	31-May-07	5	3,905 29			3,905.29	-	585 79		585 79	3,319 50
Convection Oven	21-Jun-07	5	7,669 25			7,669 25	-	1,150 39		1,150 39	6,518 86
3 heavy duty mid back task chair	11-Jul-07	5	-	1,067 00		1,067.00	-	160.05		160.05	906.95
1 heavy duty task chair	11-Jul-07	5	-	830.00		830.00	-	124 50		124 50	705.50
1 table	11-Jul-07	5	-	1,803 00		1,803.00	-	270.45		270 45	1,532 55
3 multi funtion task chair	11-Jul-07	5	-	714 00		714 00	-	107 10		107 10	606 90
1 waveworks mount bookcase	11-Jul-07	5	-	5,413 97		5,413 97	-	812 10		812.10	4,601.87
1 file cabinet	11-Jul-07	5	-	1,820 00		1,820 00	-	273 00		273.00	1,547 00
10 plastic stacker armless black cl	11-Jul-07	5	-	3,427.00		3,427.00	-	514 05		514 05	2,912.95
1 muli media cart platinum	11-Jul-07	5	-	593.00		593 00	-	88 95		88 95	504 05
12 tables base Fldg leg black	11-Jul-07	5	-	5,791 00		5,791.00	-	868 65		868.65	4,922 35
2 of 46 round expanded metal sur	11-Jul-07	5	-	2,754 00		2,754.00	-	413.10		413 10	2,340 90
2 of 6 foot expended metal surfac	11-Jul-07	5	-	961 00		961 00	-	144.15		144.15	816.85
4 of 32 gallon expended metal tra	11-Jul-07	5	-	1,838 00		1,838 00	-	275 70		275 70	1,562.30
4 of ash top for 32 gallon receptac	11-Jul-07	5	-	706 00		706 00	-	105 90		105 90	600 10
4 of Receptacle surface mount kit	11-Jul-07	5	-	305 00		305 00	-	45.75		45 75	259 25
1 mid back multi function task ch	11-Jul-07	5	-	238 00		238 00	-	35.70		35 70	202 30
1 reception cubicle desk	11-Jul-07	5	-	1,495.00		1,495.00	-	224.25		224.25	1,270 75
1 closet	11-Jul-07	5	-	249.00		249 00	-	37.35		37 35	211 65
1 Union Station Sign	24-Jul-07	5	-	2,766.14		2,766.14	-	414 92		414.92	2,351 22

Description	Acquisition Date	Useful Life	Cost 06/30/07	Additions	Deletions	Cost 06/30/08	Accum Depr 06/30/07	*06/30/08 Depr	Deletions	Accum Depr *06/30/08	NBV
1 Patio	16-Aug-07	5	-	10,224 00		10,224 00	-	1,533.60		1,533.60	8,690 40
37 Metal bed frame	16-Aug-07	10	-	8,346 19		8,346.19	-	625 96		625 96	7,720 23
1 metro wire shelving	26-Sep-07	10	-	6,024 18		6,024.18	-	451 81		451 81	5,572 37
1 duro lock for center and ended	27-Sep-07	5	-	1,120 39		1,120 39	-	168 06		168.06	952.33
1 kitchen sink tub	28-Sep-07	5	-	345 32		345.32	-	51.80		51 80	293 52
Window tinting (all room)	01-Oct-07	5	-	1,797.05		1,797.05	-	269.56		269.56	1,527 49
84 locks and 150 keys	25-Oct-07	10	-	4,161.25		4,161.25	-	277 42		277.42	3,883.83
1 reception counter	13-Dec-07	5	-	587.97		587.97	-	58 80		58 80	529.17
3 stones random	21-Dec-07	5	-	15,078.00		15,078 00	-	1,507 80		1,507.80	13,570 20
Window Shades for upstair office	02-Jan-07	5	-	3,800 00		3,800.00	-	380 00		380.00	3,420.00
			138,284 99	84,255 46	-	222,540 45	74,544 10	18,444 37	-	92,988.47	129,551.98
825 - Orange Grove											
Poly Stacking Chairs	13-May-03	3	3,981.44			3,981 44	3,981 44	(0 00)		3,981.44	0.00
Silhouette back cathedral style cha	13-May-03	3	747.00			747 00	747 00	-		747.00	-
Bed, Panel Base 2 draw	13-Jun-03	10	43,606.19			43,606.19	17,442.48	4,360.62		21,803 10	21,803 09
Refrigerated	24-Jun-03	5	790.17			790.17	632 12	158.05		790.17	(0.00)
Twin Blanket and Comforter	09-Jun-03	3	1,655.56			1,655.56	1,655.56	0 00		1,655 56	(0 00)
Children playgroungd furnitures	25-Jun-03	10	12,869.55			12,869 55	5,147.84	1,286 96		6,434.80	6,434 76
Lamps for family center	09-Jun-03	3	1,004.25			1,004 25	1,004.25	-		1,004.25	-
Grade innerspring mattres	18-Jun-03	5	9,586 87			9,586 87	7,669 48	1,917.39		9,586.87	(0 00)
Living room furnitures	30-May-03	5	2,395.57			2,395.57	1,916 44	479.13		2,395 57	(0.00)
Out door patio furnishing	29-May-03	5	9,306.00			9,306.00	7,444 80	1,861.20		9,306 00	-
Playard equipment	30-Jun-03	10	15,663.40			15,663.40	6,265 36	1,566.34		7,831.70	7,831.70
Grade innerspring mattress	21-May-03	5	3,618.33			3,618.33	2,894.68	723.65		3,618 33	0.00
Drinking fountain replacement	12-Jun-03	5	1,046 95			1,046.95	837.56	209.39		1,046 95	-
Dormitory Furniture	22-Jul-03	10	1,337.13			1,337.13	534.84	133.71		668 55	668 58
Motorizes Shade for F/C & Admir	04-Aug-03	10	9,232 50			9,232.50	3,693.00	923.25		4,616 25	4,616 25
Motorizes Shade for F/C & Admir	04-Aug-03	10	9,232.50			9,232.50	3,693 00	923 25		4,616.25	4,616.25
Firenze Chairs	29-Aug-03	10	3,644.07			3,644 07	1,457.64	364 41		1,822 05	1,822.02
Office Furniture for Administratio	23-Sep-03	10	5,700.00			5,700 00	2,185 00	570.00		2,755.00	2,945 00
Office Furniture for Administratio	23-Sep-03	10	10,000.00			10,000.00	3,833.33	1,000 00		4,833 33	5,166.67
Work Station Furniture	07-Oct-03	10	736 25			736.25	276 11	73 63		349.74	386 52
Furniture for Lounge & Exec. Ass	24-Oct-03	10	2,208.30			2,208.30	828.11	224.54		1,052 65	1,155 65
Office Furniture for (officer)	24-Oct-03	10	71,774.83			71,774.83	26,915 55	7,177.48		34,093 03	37,681.80
Cabinetes for all Work Station	03-Nov-03	10	6,857.54			6,857.54	2,514.42	685.75		3,200 17	3,657.37
Office Furniture for (officer)	16-Dec-03	10	2,195.23			2,195 23	786 62	219.52		1,006.14	1,189 09
Floor Mats & Pile Chairmat	01-Mar-04	10	984 80			984 80	295.44	98.48		393 92	590.88
Office Furniture for (officer) for K	17-May-04	10	522 17			522 17	156 66	52.22		208.88	313 29
Office Furniture for (officer) for K	17-May-04	10	522.16			522 16	156 66	52 22		208 88	313 28
Shade for 825 Building	19-Nov-03	10	1,622 50			1,622 50	594 92	162.25		757 17	865.33
Shade for 825 Building	19-Nov-03	10	1,622.50			1,622.50	594 92	162 25		757 17	865.33
Office Furniture for (Tami Kimbal	23-Oct-03	5	952 55			952 55	714 41	190 51		904 92	47 63
One Formica Top & File	05-Jan-04	10	1,500.00			1,500 00	525 00	150.00		675.00	825 00

Description	Acquisition Date	Useful Life	Cost 06/30/07	Additions	Deletions	Cost 06/30/08	Accum Depr 06/30/07	*06/30/08 Depr	Deletions	Accum Depr *06/30/08	NBV
Knoll Reff work Stattion	08-Oct-03	5	9,950 00			9,950 00	7,462 50	1,990 00		9,452.50	497 50
**Kitcken Equipment (Bob Smith	13-Nov-02	5	8,042 00			8,042 00	6,433 60	1,608 40		8,042 00	-
**Cabinetry - Family Center	06-Sep-03	10	11,650.00			11,650.00	4,465 83	1,165 00		5,630 83	6,019 17
**Kitcken Equipment (Interactive	03-Nov-03	10	1,000.00			1,000 00	366 67	100 00		466 67	533 33
2 File Cabinetes replacement	12-May-07	10	779 37			779 37	-	77 94		77 94	701 43
Living room furnitures	11-May-07	5	2,886.13			2,886 13	-	577.23		577.23	2,308.90
Speed Queen Washer	21-Aug-07	5	-	1,146.00		1,146.00	-	191.00		191 00	955.00
Speed Queen Tumblers	21-Aug-07	5	-	5,877.00		5,877.00	-	979 50		979 50	4,897 50
Server Stand	01-Aug-07	10	-	1,235 00		1,235 00	-	113.21		113.21	1,121.79
Total F&E Orange Grove			271,223 81	8,258 00	-	279,481.81	126,123.24	32,528 47	-	158,651 71	120,830.10
TOTAL FURNITURE AND FIXTURES			410,672 49	92,513.46	-	503,185 95	201,831 03	50,972 84	-	252,803.87	250,382 08
VEHICLES.											
99 Chev Van White Cargo Van	09-Jul-99	7	23,013.25			23,013 25	21,369 42	1,643.83		23,013.25	(0.00)
99 Chev Van White Passenger Van	09-Jul-99	7	30,574 47			30,574.47	28,390 58	2,183.89		30,574 47	(0 00)
94 Toyota Landcruiser	01-Jan-06	3	9,250 00	-		9,250.00	2,312 50	1,541 68		3,854.18	5,395.82
06 Chrysler Mini Van	30-June-06	7	29,998.96	-		29,998.96	2,142 78	2,142 80		4,285 58	25,713.38
TOTAL VEHICLES			92,836 68	-	-	92,836 68	54,215 28	7,512 20	-	61,727 48	31,109.20
LAND IMPROVEMENTS.											
**LAND - Improvement 825	25-Jul-02	20	29,804 00			29,804.00	5,960 80	1,490.20		7,451 00	22,353 00
**LAND - Improvement 412	01-May-04	20	8,750 00			8,750 00	1,020 83	437.51		1,458 34	7,291.66
TOTAL LAND IMPROVEMENTS			38,554 00	-	-	38,554 00	6,981.63	1,927.71	-	8,909 34	29,644 66
LAND.											
LAND - Comet Lot	13-Aug-98		398,865.00			398,865.00					398,865.00
LAND - Orange Grove+A7	28-Dec-00		1,285,000 00			1,285,000.00					1,285,000.00
TOTAL LAND			1,683,865.00	-	-	1,683,865 00					1,683,865.00
TOTAL FIXED ASSETS			8,919,251 34	866,078.96	-	9,785,330 30	1,770,789 52	469,904.63	-	2,240,694 15	7,544,636.15

Form **8868**
(Rev April 2008)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization	Employer identification number
	UNION STATION HOMELESS SERVICES	95-3958741
File by the due date for filing your return See instructions	Number, street, and room or suite no If a P.O. box, see instructions. 825 E. ORANGE GROVE BLVD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PASADENA, CA 91104	

Check type of return to be filed (file a separate application for each return):

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ THE ORGANIZATION
  Telephone No. ▶ (626)240-4550 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ____ . If this is for the whole group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2009 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ [ ] calendar year ____ or
▶ [X] tax year beginning JUL 1, 2007 , and ending JUN 30, 2008 .

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions.	3a	$
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit.	3b	$
c	**Balance Due.** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see Instructions.** Form **8868** (Rev 4-2008)

723831
04-16-08