# . Form 990

## **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

benefit trust or private foundation)

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

<u>A</u>	For the	2008 cal	endar ye	ar, or tax	cyear beginnin	ıg	2/1/20	208	, an	d end	<u>ding</u>	1/3	31/2009	9		
<u>B</u>	Check if ap	plicable	Please use IRS	C Name	of organization	BLOOM	INGDALE	<b>FAMILY</b>	RROGRA	MS I	NC_	D Employe	r identifi	ication numb	er	
	Address	change	label or	Doing	Business As							13-263856	6			
	Name cha	ange	print or	Numb	er and street (or F	P.O. box if mail is	s not delivere	d to street a	ddress)	Roon	m/suite	E Telephon		er		
靣	Initial retu	ım	type. See		EST 109TH ST							(212) 663-4				
Ħ	Terminati		Specific		or town, state or co		. 4			1		(212) 005-	1007			
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뉘								19.1	1002				•			73,710
ш	Application	on pending	F N	ame and	address of prin	cipal officer:					H(a) Is th	nis a group ret	urn for a	ffiliates?	Yes	X No
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Pa	art III Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission:
•	
	TO PROVIDE AN EDUCATIONAL EXPERIENCE ENABLING OUR CHILDREN TO SUCCEED IN SCHOOL AND IN ALL AREAS
	THEIR LIVES AFTER THEY LEAVE US. WE INVOLVE PARENTS IN THE EDUCATIONAL PROCESS, STRENGTHENING THE
	ADVOCATES FOR THEIR CHILDREN, AND HELPING THEM MOVE TOWARD INDEPENDENCE AND SELF-SUFFICIENCY.
2	Did the organization undertake any circliferent assume assistant during the countries of the design of the countries of the c
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
•	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
	and the control of the retail expenses, and revenue, if any, for each program dervice reported.
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4a	(Code: ) (Expenses \$ 1,931,881 including grants of \$ 1,931,881 ) (Revenue \$ 0)
	HEAD START EARLY CHILDHOOD EDUCATION PROGRAM FOR LOW-INCOME THREE- AND- FOUR YEAR OLD CHILDREN
46	(Code: \( \sum_{100} \) (Figure 100 \( \text{Code} \)
4b	,
4b	(Code: ) (Expenses \$ 453,684 including grants of \$ 0 ) (Revenue \$ 456,714 ) DISABILITIES SERVICES PROVIDED TO THE ABOVE CHILDREN WHO DEMONSTRATE SPECIAL LEARNING NEED.
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<b>4</b> c	DISABILITIES SERVICES PROVIDED TO THE ABOVE CHILDREN WHO DEMONSTRATE SPECIAL LEARNING NEED.  (Code: ) (Expenses \$ 269,097 including grants of \$ 269,097 ) (Revenue \$ 0)  UNIVERSAL PRE-KINDERGARTEN PROGRAM PROVIDES EXTENDED SCHOOL DAY TO MEET THE NEED OF WORKING N
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#### Part IV \*Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х 2 2 Χ Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Х Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Х Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice 5 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete 6 Х Did the organization receive or hold a conservation easement, including easements to preserve open space. the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II . . . . . . . . . . . Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X' 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." Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Х Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII . . . . . . . Х 12 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E......... 13 13 Х b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance Х 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I X 17 18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes." complete Schedule G. Part II X 18 19 $\overline{\mathsf{X}}$ Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . . 19 20 Х 20 $\overline{\mathsf{x}}$ 21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . 21 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Х 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24a χ. **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . . . . . . 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . . . Х 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified X. 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 . . . Х Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III . . .

#### Checklist of Required Schedules (continued) Part IV Yes No 28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee: a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, 28a Х Have a family member who had a direct or indirect business relationship with the organization? If "Yes," 28b Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV . . . . 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M... 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 31 31 Х Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Χ 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 Х Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part 37

Form 990 (2008)

Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			ugo o
			Yes	No
1a	`Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	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 99	:		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see		λ,	
	instructions)		*	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	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)?	4a		х
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		/ 700	
	and Financial Accounts.		*	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity			
	Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Did the organization 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 contributions or			
	gifts were not tax deductible?	6b	İ	
7	Organizations that may receive deductible contributions under section 170(c).	4 1 2005 2005		ű,
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than		ŝ	~
	\$75?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	~	, .	
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal		<i>§</i>	
	benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
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-C as			
	required?	7h		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section		*	
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring	i	***	
	organization, have excess business holdings at any time during the year?	8		X
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		Х
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12		,	,
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:	ļ		
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Seci	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship 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 the 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 Form 990 was filed?	4	X	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	_5_	Χ	
6	Does the organization have members or stockholders?	6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		_ X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	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	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9a	Does the organization have local chapters, branches, or affiliates?	9a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Х	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		Х
Sect	tion B. Policies			_
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	<u> X</u>	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by		'	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			*
а	The organization's CEO, Executive Director, or top management official?	15a	Х	
b	Other officers or key employees of the organization?	15b		X
	Describe the process in Schedule O. (see instructions).	*	*	*
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		<u> </u>	
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	ì	v	
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s of the control of the contro	nly)		
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interesting the conflict of inter	est		
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: ► JOSE VILELLA, EXEC. DIRECTOR 212-663-406	<u>7</u>		<b></b>
	125 WEST 109TH STREET, NEW YORK, NY 10025			

# 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. 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, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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.

X Check this box if the organization did not compensate any officer, director, trustee, or key employee.

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	ļ				that app		Reportable	Reportable	Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
SANDRA ROCHE CHAIRPERSON	1	. x		x				0	0	0
NANCY WATT ROSENFELD VICE-CHAIRPERSON	1	. x		х				0	0	0
MICHAEL MCGEE TREASURER	1	. x		x				0	0	0
ROBIN B GREENE SECRETARY	1	. x		x				0	0	0
SHIRLEY ARIKER MEMBER		. x	L					. 0	0	0
ERIK ARROYO MEMBER	(	. x	L		<u>.</u>			0	0	0
JOSHUA FORD BONNIE MEMBER	Ç	). x						0	0	c
CHARLES D BYRNE MEMBER		. x						0	0	C
CRAIG CHARNEY MEMBER	. (	). x						0	0	Ç
HELEN DEMERANVILLE MEMBER		). X						0	0	С
LAURA J DEYONKER MEMBER	(	). X						. 0	0	
LIZ FERNANDEZ MEMBER	(	). X						0	0	
BARBARA MALPICA MEMBER		). X	<u> </u>					0	_0	
FLORENCE M PETERSON MEMBER	(	). X						0	0	C
		).						0	0	
		).			L			0	0	C
	(	).						0	0	

Pa	rt VII Section A. Officers, Directors, Tru	ustees, Key Em	ploy	ees.	, and	Hig	hes	t Co	mpensated Em	ployees (conti	nued)	,	- ugo e
	(A)	(B)				C)			(D)	(E)		(F)	
	Name and title	Average hours per	1	_			hatap e <u>∓</u>		Reportable compensation	Reportable compensation		Estima: amoun	t of
		week	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	o	other ompens from ti organiza and rela rganiza	sation he ation ated
		0.							0				0
		0.							0		0		
		0.							o				0
		0.							0	(	0		0
		0.							0	(			0
		0.							0		<u> </u>	<u></u>	0
		0.							0		_		0
		0.							0	(			0
		0.					ļ		0		0		0
		0.					_	_	0		0		0
		0.							0	(	0		0
		0.							0		<u> </u>		0
1b	Total	0.						Ļ	0	(	+		0
2	Total number of individuals (including those	in 1a) who rece	ived	mor	e tha	n \$1	00.0	100 i	<u></u>	•	<u> </u>		
	organization ▶ 0					····							
3	Did the organization list any former officer, of employee on line 1a? If "Yes," complete Sci											Yes	No
4	For any individual listed on line 1a, is the su	m of reportable	com	pens	ation	n and	d oth	er co	ompensation fro	m 👯	3	244	<u>X</u>
	the organization and related organizations gindividual						٠.	•			4		X
5	Did any person listed on line 1a receive or a services rendered to the organization? If "Ye										5		X
	ction B. Independent Contractors									<del> </del>			
1	Complete this table for your five highest con compensation from the organization.	npensated inder	pend	ent c	ontr	acto	rs tha	at re	ceived more tha	n \$100,000 of			
	(A) Name and business a	ddress							(B) Description of serv	rices		C) ensation	n
—						<del></del>			0				
													0
	<del></del>		-						<del></del>	<del></del>			0 0
										<del></del>	<del></del>		<u>0</u>
2	Total number of independent contractors (in compensation from the organization	cluding those in	-	/ho r	ecei	/ed i	more	thar	1 \$100,000 in				

Par	VIII	· Statement of Revenue					
	•		· · · · · · · · · · · · · · · · · · ·	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
इ इ	1a	Federated campaigns 1a	0		1000		9.2,010,01014
ra E	ь	Membership dues 1b	0				
°, g ⊒	c	Fundraising events 1c	0				
jifts ar a	d	Related organizations 1d	0				
S, S	e	Government grants (contributions) 1e	2,516,788				
io sir	f	All other contributions, gifts, grants, and	2,510,700				×
but	•	similar amounts not included above 1f	456,714				
	g		6,666				
Contributions, gifts, grants and other similar amounts	_	Total. Add lines 1a-1f	0,000	2,973,502			
		Totali rido inico ra in	Business Code	2,370,302			
Program Service Revenue	2a			0			
ě	b		7.7	0			
8	c			0	<del></del>		-
ez	d			0			41
S	e	•••••		0		<del>" </del>	
gra		All other program service revenue		0			
S.	a	Total. Add lines 2a–2f	. •	0	,~ ~	<b>*</b> *	
				<u> </u>	, ~	<u>^</u>	*
	3	Investment income (including dividends, interest, ar				1	
		other similar amounts)		208			
	4	Income from investment of tax-exempt bond procee		0			
	5	Royalties		0	# <u>*</u> 3. )	\(\delta \)	
	<u></u>	(i) Real	(ii) Personal		;		
	6a	Gross Rents			_ , 4/4	in the second	
	b	Less: rental expenses				<b>'</b>	* - 11
	0						
	d	Net rental income or (loss)		0			
	/a	Gross amount from sales of (i) Secunties	(II) Other		,		
		assets other than inventory	0	\$ 18 -13	> <b>\$</b> . \$.	<b>₹</b>	,
	D	Less: cost or other basis	_		\$ *		
		and sales expenses 0 Gain or (loss)	0	,	, T.	<b>*</b> :	
					3 22 2	/ * " " " " " " " " " " " " " " " " " "	**
	d	Net gain or (loss)	<u> </u>	0		- # · ·	<del></del>
ē	ва	Gross income from fundraising		* * *		**	· ·
ent		events (not including \$ 0				i.	e.
ev		of contributions reported on line 1c).		·,		<b>₩</b>	
E.		See Part IV, line 18					
Other Revenue		Less: direct expenses b					
Ö	C	Net income or (loss) from fundraising events		0			<del></del>
	9a	Gross income from gaming activities.			Aller or an administration		, , , , , , , , , , , , , , , , , , ,
	L	See Part IV, line 19					,
		Less: direct expenses b					
		Net income or (loss) from gaming activities	<u> </u>	0			*
	iua	Gross sales of inventory, less					
		returns and allowances		*	٤, .	4	
		Less: cost of goods sold b				·	
	<u>c</u> _	Net income or (loss) from sales of inventory		0			·
	44-	Miscellaneous Revenue	Business Code			·····	·····
	11a			0			
	b			0			<del></del>
	C	All other reviews	-	0			<u>:</u>
	d	All other revenue		0			
	_ e	Total. Add lines 11a-11d		0			<u>_</u>
	12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c					
		9c, 10c, and 11e	<u> </u>	2,973,710	0	0	0

#### Part X Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (A) (B) (C) Do not include amounts reported on lines 6b. (D) Program service Total expenses Management and Fundraising 7b. 8b. 9b. and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . . Grants and other assistance to individuals in 2 the U.S. See Part IV, line 22 . . . . . . . . Grants and other assistance to governments. organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . . . . . 0 Compensation of current officers, directors, trustees, and key employees . . . . . . . . . . . . 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 . . . . . . . . . . . . . 1.628.011 1.522.288 105,723 Pension plan contributions (include section 401(k) and section 403(b) employer contributions). . . . Other employee benefits . . . . . . . . . . . . 9 29,214 26,174 3,040 10 131,224 123,008 8,216 11 Fees for services (non-employees): а b ol Accounting . . . . . . . . . . . . . . . . C 10,400 10,400 ol d Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . . . . . . . . ol f 0 Advertising and promotion . . . . . . . . . . . . 12 0 13 14,939 13,458 1,481 14 Information technology . . . . . . . . . . . . . . . . ol 15 0 16 293.672 282,325 11,347 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . 19 Conferences, conventions, and meetings . . . . . 0 20 0 21 0 0 22 Depreciation, depletion, and amortization . . . . O 23 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together ¥2 and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) CONSULTANTS 366,607 352,034 14,573 SUPPLIES b 210,266 206,648 3,618 C FOOD 116,452 116,452 CAPITAL EXPENDITURE 16,245 16,245 d EQUIPMENTS 14,094 13,525 569 127,004 All other expenses 139,548 12,544 Total functional expenses. Add lines 1 through 24f 2,970,680 2,782,916 187,764 Joint Costs. Check here ▶ if following 26 SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

P	art X	Balance Sheet				<u> </u>	age II
	•		(A) Beginning of year			B) of year	
	1	Cash-non-interest-bearing	45,515	1		<del></del>	70,723
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net	0	3			0
	4	Accounts receivable, net	28,262	4			13,589
	5	Receivables from current and former officers, directors, trustees, key					
		employees, or other related parties. Complete Part II of Schedule L	0	5			0
	6	Receivables from other disqualified persons (as defined under section					
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete					
		Part II of Schedule L		6			0
Assets	7	Notes and loans receivable, net	142,655	7		10	7,898
SS	8	Inventories for sale or use		8			
⋖	9	Prepaid expenses and deferred charges		9			
	10a	Land, buildings, and equipment: cost basis 10a 0	х				
	b	The state of the s	m²mmm				
		Part VI of Schedule D	0	10c			0
	11	Investments-publicly traded securities	0				0
	12	Investments-other securities. See Part IV, line 11	0		<del></del>	-	0
	13	Investments-program-related. See Part IV, line 11	0				<u>θ</u>
	14	Intangible assets		14			c
	15	Other assets. See Part IV, line 11	5,851	<del></del>			5,851
	16	Total assets. Add lines 1 through 15 (must equal line 34)	222,283				28,061
	17	Accounts payable and accrued expenses	89,021				26,836
	18	Grants payable	28,195			1	19,998
	19	Deferred revenue		19			
es	20	Tax-exempt bond liabilities	0				0
Ę.	21	Escrow account liability. Complete Part IV of Schedule D	* 2.	21	w		*
Ħ	22	Payables to current and former officers, directors, trustees, key	, , , , , , , , , , , , , , , , , , , ,		~,	• •	~ ! ~
Liabilities		employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L					
_	23		0 40,000				0
	24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable	40,000				50,000
	25	Other liabilities. Complete Part X of Schedule D	24,159				<u>0</u>
	26	Total liabilities. Add lines 17 through 25	181,375			10	
	20		, 101,373	20		<u> 18</u>	96,834
S.		Organizations that follow SFAS 117, check here ► X and					
ဦ		complete lines 27 through 29, and lines 33 and 34.	<u> </u>				å
ala	27	Unrestricted net assets	·	27			
Ö	28	Temporarily restricted net assets	40,908			3	31,227
Ĕ	29	Permanently restricted net assets	,	29	<u> </u>		1878
匠		Organizations that do not follow SFAS 117, check here▶		Ì	Ä		
Ö		and complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30			
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31			
et /	32	Retained earnings, endowment, accumulated income, or other funds.		32			
Ž	33	Total net assets or fund balances	40,908	33		3	31,227
	34	Total liabilities and net assets/fund balances	222,283	34		22	28,061
Pa	rt XI	Financial Statements and Reporting	<del></del>				
			. — .			Yes	No
1		counting method used to prepare the Form 990: Cash X Accru				<u> </u>	
2		ere the organization's financial statements compiled or reviewed by an inde					X
		ere the organization's financial statements audited by an independent according to the control of the control o				_X_	
		Yes" to lines 2a or 2b, does the organization have a committee that assume	•	•	L L	1	l
_		dit, review, or compilation of its financial statements and selection of an ind	-		2c_	<del> </del> -	X
3		a result of a federal award, was the organization required to undergo an au				,	'
		e Single Audit Act and OMB Circular A-133?				X	<del></del>
	b If "	Yes," did the organization undergo the required audit or audits?	<u> </u>	· · ·		X	
					Fo	m 99(	(2008)

#### **SCHEDULE A** (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Employer Identification number

Name o	ame of the organization Employer Identification number												
BLOOMINGDALE FAMILY RROGRAMS INC 13-2638566  Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)													
Pari									<u>rt.) (see i</u>	nstructio	ns)		
The o	rgar		•	ation because it is: (Pl rches, or association o		-	•	•	/b\/1\/ <i>\</i> \/I	`			
2	님			on 170(b)(1)(A)(ii). (At			ed in Sec		יואליו אלאילי	<i>)</i> •			
3	片						coetion	170/5//1\	/A\/III\ //	ttach So	hadula k	١.	
_	爿			nospital service organi									
4		hospital's na	me, city, and sta									·	
5				r the benefit of a collect (Complete Part II.)	ge or univ	ersity owr	ned or op	erated by	a govern	mental ui	nit descr	ibed	
6		A federal, sta	ate, or local gov	ernment or governme	ntal unit d	lescribed	in <b>sectio</b> i	n 170(b)( <sup>-</sup>	1)(A)(v).				
7	X	-		y receives a substanti (1)(A)(vi). (Complete I	•	its suppo	rt from a (	governme	ntal unit o	or from th	e gener	al publi	ic
8	П			in section 170(b)(1)	•	Complete I	Part II.)						
9	Ħ			y receives: (1) more th				om contril	butions, m	nembersh	nio fees.	and or	oss
		receipts from support from	n activities relate gross investme	ed to its exempt function and unrelated after June 30, 1975.	ons—subj ted busind	ject to cer ess taxab	tain exce le income	ptions, an e (less sec	d (2) no ration 511	nore thar	33 1/39	% of its	
10	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)												
11		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.  a Type I b Type II c Type III—Functionally integrated d Type III—Other											
e	Ш	persons other		y that the organization on managers and othe 2).			-	-	-		•		on
f		If the organiz		a written determination				oe I, Type	II, or Typ	e III supp	orting		
g		•	t 17, 2006, has	the organization acce	pted any	gift or cor	ntribution	from any	of the				<u> </u>
		• .		or indirectly controls,	either alo	ne or toge	ther with	persons o	described	in (ii)		Yes	No
				erning body of the su							11g(i)		
			-	person described in (i	-						11g(ii)		
h		• •		y of a person describe ation about the organi						• •	11g(iii)		
		of supported anization	(II) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(Iv) is the o	organization sted in your document?	(v) Did y the organ col.(i)	you notify nization in of your port?	organizat (I) organi	s the son in col zed in the S.?		Amount support	of
			_		Yes	No	Yes	No	Yes	No	1		
													0
													0
				·									0
													0
			. ~										0
Total						l	}	]					_

Par	Support Schedule for Organia	zations Desc	ribed in Sec	tions 170(b)(	1)(A)(iv) and	170(b)(1)(A)	(vi)
	(Complete only if you checked t	he box on line	5, 7, or 8 of	Part I.)			
	ion A. Public Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2,679,006	2,639,953	2,919,732	2,694,119	2,973,502	13,906,312
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf		0	0			0
3	The value of services or facilities				-		
	furnished by a governmental unit to the						
	organization without charge	0	0	0			0
4	Total Add lines 1-3	2,679,006	2,639,953	2,919,732	2,694,119	2,973,502	13,906,312
5	The portion of total contributions by each	,					
	person (other than a governmental unit					4	
	or publicly supported organization)				ş	Ť.	
	included on line 1 that exceeds 2% of the				*	, ,	
	amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						13,906,312
	ion B. Total Support					г	
Cale	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	2,679,006	2,639,953	2,919,732	2,694,119	2,973,502	13,906,312
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
9	sources	-	315	231	14	208	768
3	activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or		· · · · · · · · · · · · · · · · · · ·				
	loss from the sale of capital assets						
	(Explain in Part IV.)	ol	o	o			0
11	• •	rija kilk i	s	, Ą, `	i rala .	* * . * . * . * . * . * . * . * . *	13,907,080
12	Gross receipts from related activities, etc. (s	ee instructions	.)			12	
13	First five years. If the Form 990 is for the or	rganization's fir	st, second, thi	rd, fourth, or fif	th tax vear as a	a section 501(c	)(3)
	organization, check this box and stop here						^``▶□
Sect	ion C. Computation of Public Support						
14	Public support percentage for 2008 (line 6, c		ed by line 11.	column (f))		14	99.99%
15	Public support percentage from 2007 Sched		•	, , , ,		15	100.00%
16a	33 1/3% support test-2008. If the organiza						
	and stop here. The organization qualifies as						
b	33 1/3% support test-2007. If the organiza						
_	box and stop here. The organization qualified						
17a	10%-facts-and-circumstances-test-2008.						
	or more, and if the organization meets the "f	-				•	
	the organization meets the "facts-and-circum						
b	10%-facts-and-circumstances test-2007.						
	or more, and if the organization meets the "f						
	the organization meets the "facts-and-circum						
18	Private foundation. If the organization did not ch		-	-			=
. •	ato ipaniaation ii alo organization did flot off	CON EL DON OIT IIIIO	10, 100, 100, 1	, w, or 1, b, crieci	י ייווים איטא מוועי 56		· · · · • 🖵 🗀

**BLOOMINGDALE FAMILY RROGRAMS INC** Schedule A (Form 990 or 990-EZ) 2008 13-2638566 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . . 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 . . . . . 0 Gross receipts from activities that are not an unrelated trade or business under section 513 0 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . . . . . . . . . 0 n The value of services or facilities furnished by a governmental unit to the organization without charge . . . . . . **Total.** Add lines 1-5 . . . . . . . . . Ol 0 ol ol 0 7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . 0 b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 . . . . . . . . . . 0 Add lines 7a and 7b . . . . . . . . 0 O 0 Public support (Subtract line 7c from line 6.) . 0 Section B. Total Support (b) 2005 Calendar year (or fiscal year beginning in) ▶ (a) 2004 (c) 2006(d) 2007 (e) 2008 (f) Total Amounts from line 6 . . . . . . . . 9 0 ol 0 0 10a Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar 0 Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . 0 Add lines 10a and 10b . . . . . 0 0 ol 0 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly 0 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . . . . 0 13 Total support. (Add lines 9, 10c, 11, and 12.) 0 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) . . . . . . . 15 0.00% Public support percentage from 2007 Schedule A, Part IV-A, line 27g . . . . . . 0.00% Section D. Computation of Investment Income Percentage Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) . . . . 0.00% 0.00% 19a 33 1/3% support tests-2008. If the organization did not check the box on line 14, and line 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-2007. 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 . . . . . .

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . .

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#### **SCHEDULE O** (Form 990)

### **Supplemental Information to Form 990**

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the OMB No. 1545-0047 Inspection

Employer Identification number

Department of the Treasury Internal Revenue Service Name of the organization Form 990 or to provide any additional information.

BLOOMINGDALE FAMILY RROGRAMS INC	13-2638566
Form 990 Part VI Section A Line 10 MENMERS ARE PROVIDED WITH A COPY OF THE 990	TO REVIEW.
Form 990 Part VI Section C Line 19 PROVIDED UPON REQUEST	
Form 990 Part VI Section B Line 15A BOARD REFERS TO HEAD START GUIDELINES AND I	REVIEWS SALARIES OF
COMPARABLE POSITION IN NON-PROFIT WORLD PUBLISHED IN JOURNAL OF PHLANTI	HROPHY.
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# 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	· · · · · ·	<b>&gt;</b> X							
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).									
Oo not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.  Part L Automatic 3-Month Extension of Time. Only submit original (no copies needed).									
Part I Automatic 3-Month Extension of Time. Only submit original (no copies need	eded).								
A corporation required to file Form 990-T and requesting an automatic 6-month extension—check	this box and compl	ete							
Part I only		▶□							
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7	004 to request an e	extension of							
time to file income tax returns.	oo i io io quooi un c								
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month a	utomatic extension	of time to file one							
of the returns noted below (6 months for a corporation required to file Form 990-T). However, you can be sufficiently to the returns noted below (6 months for a corporation required to file Form 990-T).									
electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms									
returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed									
Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click or	n e-file for Charities	& Nonprofits.							
Type or Name of Exempt Organization	Employer identifica	ation number							
print BLOOMINGDALE FAMILY RROGRAMS INC	13-2638566								
File by the Number, street, and room or suite no. If a P.O. box, see instructions		· · ·							
due date for filing your 125 WEST 109TH STREET									
return See City, town or post office, state, and ZIP code. For a foreign address, see instructions.									
instructions NEW YOKK	NY 10	025-2542							
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	<u> </u>	Form 8870							
		1 1 01111 0070							
		<del></del>							
The books are in the care of    ▶ See attached worksheet		-							
Telephone No. ► 212-663-4067 FAX No. ►									
If the organization does not have an office or place of business in the United States, check this		_							
• 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	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) exte	nsion of time								
until 9/15/2009 , to file the exempt organization return for the organizati	on named above. T	he extension							
is for the organization's return for:									
calendar year or									
► X tax year beginning 2/1/2008 , and ending	1/31/2009								
2 If this tax year is for less than 12 months, check reason: Initial return Final return	Change in	accounting period							
		<del></del>							
3 a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,		١							
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 ta		<b> </b>							
payments made. Include any prior year overpayment allowed as a credit.  c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if require	3b	\$							
deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment	eu,								
System). See instructions.	3c	\$0							
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 84									
for payment instructions.									
tor payment matuonoris.		0000							