

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Trust, Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance.....	1c
d Additions during the year.....	1d
e Distributions during the year.....	1e
f Ending balance.....	1f

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIV.

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance.....					
b Contributions.....					
c Investment earnings or losses..					
d Grants or scholarships.....					
e Other expenditures for facilities and programs.....					
f Administrative expenses.....					
g End of year balance.....					

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment \rightarrow _____ %
- b Permanent endowment \rightarrow _____ %
- c Term endowment \rightarrow _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations.....
 - (ii) related organizations.....
- | | Yes | No |
|--------|-----|----|
| 3a(i) | | |
| 3a(ii) | | |
| 3b | | |

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Value
1a Land.....				
b Buildings.....				
c Leasehold improvements.....		31,621.	9,030.	22,591.
d Equipment.....		134,938.	41,693.	93,245.
e Other.....		3,606.	522.	3,084.
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c)).				118,920.

BAA Schedule D (Form 990) 2008

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)		931,370.
2	Total expenses (Form 990, Part IX, column (A), line 25)		841,937.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		89,433.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net). Add lines 4-8		
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		89,433.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	997,294.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains on investments	2a		
	b Donated services and use of facilities	2b	65,924.	
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIV)	2d		
	e Add lines 2a through 2d	2e	65,924.	
3	Subtract line 2e from line 1	3	931,370.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investments expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIV)	4b		
	c Add lines 4a and 4b	4c		
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	931,370.	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	907,861.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a	65,924.	
	b Prior year adjustments	2b		
	c Losses reported on Form 990, Part IX, line 25	2c		
	d Other (Describe in Part XIV)	2d		
	e Add lines 2a through 2d	2e	65,924.	
3	Subtract line 2e from line 1	3	841,937.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investments expenses not included on Form 990, Part VIII, line 7b	4a		
	b Other (Describe in Part XIV)	4b		
	c Add lines 4a and 4b	4c		
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	841,937.	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

Part XIV Supplemental Information (continued)

Area with horizontal dashed lines for supplemental information.

**SCHEDULE O
(Form 990)**

Supplemental Information to Form 990

OMB No. 1545-0047

2008

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Common Ground Health Clinic Inc

Employer identification number

20-3723007

Form 990, Part VI, Line 6 - Explanation of Classes of Members or Shareholder

Comprised of community residents, patients, clinic volunteers, corporations, or partnerships

Form 990, Part VI, Line 7a - How Members or Shareholders Elect Governing Body

The Board of Directors shall manage business of the corporation and, subject to any restrictions imposed by law or the Articles of Incorporation, may exercise all the powers of the Corporation. Without prejudice to such general powers, the Directors have the following specific powers:

1. To confer upon any officer the power to appoint, remove, and suspend subordinate officers, employees, agents and factor;
2. To determine who shall be entitled to vote or to assign and transfer any shares of stock, bonds, debentures, or other securities of other corporations held by this Corporation;
3. To delegate any of the powers of the Board of Directors to any standing or special committee, or to any officer or agent (with power to sub-delegate) upon such terms as they deem fit;
4. To make or alter Bylaws, including Bylaws fixing their own qualifications, classifications, number, term of office, or compensation;
5. To fill any vacancy occurring during the term of any member of any Board of Directors; and
6. To override any actions of the Executive Committee if applicable

Form 990, Part VI, Line 10 - Form 990 Review Process

Non-independent CPA firm scheduled to review 990 with Board of Directors and management two weeks after August 15, 2009 deadline.



For assistance, call:
1-877-829-5500

Notice Number: CP211A
Date: April 27, 2009

054229.601084.0187.004 1 AM 0.346 370
#|||||

Taxpayer Identification Number:
20-3723007
Tax Form: 990
Tax Period: December 31, 2008



054229

COMMON GROUND HEALTH CLINIC
1408 TECHE ST
NEW ORLEANS LA 70114-5843089

APPLICATION FOR EXTENSION OF TIME TO FILE AN EXEMPT ORGANIZATION RETURN - APPROVED

We have received your Form 8868, Application for Extension of Time to File an Exempt Organization Return, for the return (form) and tax period identified above.

We have approved your request and have extended the due date to file your return to August 15, 2009.

If you have any questions, please call us at the number shown above, or you may write us at the address shown at the top left of this letter.

Reminder - You May Be Required to File Electronically

Exempt organizations may be required to file certain returns electronically. For tax years ending on or after December 31, 2006, the electronic filing requirement applies to exempt organizations with \$10 million or more in total assets if the organization files at least 250 returns in a calendar year, including income, excise, employment tax and information returns. Private foundations and charitable trusts will be required to file Forms 990-PF electronically regardless of their asset size, if they file at least 250 returns annually. For more information, go to www.irs.gov. Click "Charities and Non-Profits" and look for the "e-file for Charities and Non-Profits" tab.

For tax forms, instructions and information visit www.irs.gov. (Access to this site will not provide you with your specific taxpayer account information.)