

Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

Under section 501(c)(3), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

A For the 2009 calendar year, or tax year beginning JUL 1, 2009 and ending JUN 30, 2010

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

B Check if applicable: Please label or use IRS address (print or type)

C Name of organization

D Employer identification number

E Telephone number

F Name and address of principal officer: PATRICE NELSON

G Gross receipts

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

H(b) Are all affiliates included? Yes No

H(c) Group exemption number

I Tax-exempt status: 501(c)(3) (insert no.) 4947(a)(1) or 527

J Website: WWW.UMDURHAM.ORG

K Form of organization: Corporation Trust Association Other

L Year of formation: 1983 M State of legal domicile: NC

1 Briefly describe the organization's mission or most significant activities: TO PROVIDE FOOD, CLOTHING, SHELTER AND SUPPORTIVE SERVICES TO OUR NEIGHBORS IN NEED. OUR CORE

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of employees (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total gross unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

16b Total fundraising expenses (Part IX, column (D), line 25)

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-11j)

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses. Subtract line 18 from line 12

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances. Subtract line 21 from line 20

Part II Signature Block

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.

Sign Here Signature of officer: PATRICE NELSON EXECUTIVE DIRECTOR Date: 10/19/10

Prepared by: N. Charles Tompkins, Jr. Signature: [Signature] Date: 10/15/10

Preparer's name (print or type): Stancil & Company 4909 Windy Hill Drive Raleigh, NC 27609

Phone no: 919-872-1260

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2009)

See Schedule O for Organization Mission Statement Continuation

OMB No. 1545-0047

Open to Public Inspection 2009

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

TO PROVIDE FOOD, CLOTHING, SHELTER AND SUPPORTIVE SERVICES TO OUR NEIGHBORS IN NEED. OUR CORE VALUES ARE TO CARRY OUT THIS MISSION WHILE PROVIDING A WELCOMING, CARING AND COMPASSIONATE ENVIRONMENT THAT AFFIRMS THE DIGNITY OF OUR GUESTS, VOLUNTEERS AND STAFF.

- 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
- 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
- 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.

4a (Code:) (Expenses \$ 611145 • including grants of \$ 0 •) (Revenue \$ 0 •)
 COMMUNITY SHELTER PROGRAM. OPERATES 89 BEDS FOR MEN, 25 BEDS FOR WOMEN, AND 9 ROOMS FOR FAMILIES. IN THE FISCAL YEAR ENDED JUNE 30, 2010, 1248 INDIVIDUALS WERE HOUSED.

4b (Code:) (Expenses \$ 606928 • including grants of \$ 0 •) (Revenue \$ 0 •)
 COMMUNITY KITCHEN PROGRAM: SERVES THREE MEALS A DAY SEVEN DAYS A WEEK TO ANYONE WHO COMES TO THE DINING ROOM. AN AVERAGE OF 500-600 MEALS PER DAY WERE SERVED DURING THE FISCAL YEAR ENDED JUNE 30, 2010 FOR A TOTAL OF 219,000 MEALS SERVED.

4c (Code:) (Expenses \$ 216177 • including grants of \$ 0 •) (Revenue \$ 0 •)
 CLOTHING CLOSET AND FOOD PANTRY PROGRAM: PROVIDES 350-400 HOUSEHOLDS A MONTH AND FAMILIES WITH FOOD STAPLES FOR MEAL PREPARATION AND CLOTHING.

4d Other program services. (Describe in Schedule O.)	(Expenses \$ 101621 • including grants of \$)	(Revenue \$)
4e Total program service expenses	1535871 •	

Form 990 (2009)

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

Part IV Checklist of Required Schedules (continued)

Part V Statements Regarding Other IRS Filings and Tax Compliance

1a		Enter the number reported in Box 3 of Form 1088, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	2	1a	0
1b		Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	1b	0
1c		Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	1c	X
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	68	2a	68
2b		If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	2b	X
3a		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	X	3a	X
3b		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)?	X	4a	X
4b		If "Yes," enter the name of the foreign country: <input type="text"/>		4b	
5a		Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	X	5a	X
5b		Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	X	5b	X
5c		If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		5c	
6a		Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	X	6a	X
6b		If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b	
7		Organizations that may receive deductible contributions under section 170(c).		7	
a		Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	7a	X
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?	X	7c	X
d		If "Yes," indicate the number of Forms 8282 filed during the year	7d	7d	
e		Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e	
f		Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	X	7f	X
g		For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	X	7g	X
h		For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	X	7h	X
8		Sponsoring organizations maintaining donor advised funds		8	
a		Did the organization make any taxable distributions under section 4966?		8a	
b		Did the organization make a distribution to a donor, donor advisor, or related person?		8b	
9		Sponsoring organizations maintaining donor advised funds		9	
a		Did the organization make any tax-exempt distributions under section 4966?		9a	
b		Did the organization make a distribution to a donor, donor advisor, or related person?		9b	
10		Section 501(c)(7) organizations. Enter:		10	
a		Initiation fees and capital contributions included on Part VIII, line 12	10a	10a	
b		Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	10b	
11		Section 501(c)(12) organizations. Enter:		11	
a		Gross income from members or shareholders	11a	11a	
b		Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	11b	
12a		Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b		If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	12b	

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

Section A. Governing Body and Management

1a	Enter the number of voting members of the governing body	18	
b	Enter the number of voting members that are independent	18	
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?	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?	X	
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	X	
5	Did the organization become aware during the year of a material diversion of the organization's assets?	X	
6	Does the organization have members or stockholders?	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
8a		X	
b	Each committee with authority to act on behalf of the governing body?	X	
8b		X	
9	Is there any officer, director, 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		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a	Does the organization have local chapters, branches, or affiliates?	X	No
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?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12b		X	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	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?		
a	The organization's CEO, Executive Director, or top management official	X	
15a		X	
b	Other officers or key employees of the organization	X	
15b		X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate 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			

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 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: **PATRICE NELSON - 919-682-0538**
410 LIBERTY STREET, DURHAM, NC 27701

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(a) Name and Title	(b) Average hours per week	(c) Position (check all that apply)					(d) Reportable compensation from the organization (W-2/1099-MISC)	(e) Reportable compensation from related organizations (W-2/1099-MISC)	(f) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
SUSAN AMEY CHAIR, DEVELOPMENT CHAIR		X					0.	0.	0.
LEAH BERKOWITZ BOARD MEMBER		X					0.	0.	0.
JOSEPH CHAMBLISS, JR. BOARD MEMBER		X					0.	0.	0.
SARAH FOWLER BOARD MEMBER		X					0.	0.	0.
ELIZABETH HALLBYURTON SECRETARY		X					0.	0.	0.
JANICE HARPER BOARD MEMBER		X					0.	0.	0.
WILLIAM HARRISON, JR. BOARD MEMBER		X					0.	0.	0.
KAREN JOHANSON BOARD MEMBER		X					0.	0.	0.
JONAH KENDALL BOARD MEMBER		X					0.	0.	0.
JAN SENDZIK BOARD MEMBER		X					0.	0.	0.
MARGARET STILLTON BOARD MEMBER		X					0.	0.	0.
RHONDA STEVENS BOARD MEMBER		X					0.	0.	0.
CAROL THOMSON BOARD MEMBER		X					0.	0.	0.
DEBRA STONEHOUSE VICE CHAIR		X					0.	0.	0.
FORREST DANIELS BOARD MEMBER		X					0.	0.	0.
SUSAN OLIVE TREASURER		X					0.	0.	0.
MARY LUSANN HILL BOARD MEMBER		X					0.	0.	0.

Statement of Revenue

(A) Total revenue	1718308.	17349.	1a	Federated campaigns	17349.
			1b	Membership dues	50830.
(B) Related or exempt function revenue			1c	Fundraising events	50830.
			1d	Related organizations	
(C) Unrelated business revenue			1e	Government grants (contributions)	360668.
			1f	All other contributions, gifts, grants, and similar amounts not included above	1289461.
(D) Revenue excluded from sections 512, 513, or 514			g	Noncash contributions included in lines 1a-1f	480927.
			h	Total, Add lines 1a-1f	1718308.

2 a	RESIDENT FEES	900099	12607.	12607.	12607.
b					
c					
d					
e					
f	All other program service revenue				
g	Total, Add lines 2a-2f		12607.		12607.

3	Investment income (including dividends, interest, and other similar amounts)	371.	371.	371.	371.
5	Royalties				
6 a	Gross Rentals				
b	Less: rental expenses				
c	Rental income or (loss)				
d	Net rental income or (loss)				
7 a	Gross amount from sales of				
b	Less: cost or other basis				
c	Gain or (loss)				
d	Net gain or (loss)				

8 a	Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18				
b	Less: direct expenses				
c	Net income or (loss) from fundraising events				
9 a	Gross income from gaming activities. See Part IV, line 19				
b	Less: direct expenses				
c	Net income or (loss) from gaming activities				
10 a	Gross sales of inventory, less returns and allowances				
b	Less: cost of goods sold				
c	Net income or (loss) from sales of inventory				

11 a	CONTRACT SERVICES	900099	38572.	38572.	38572.
b	VENDING MACHINE				
c					
d	All other revenue	900099	9412.		9412.
e	Total, Add lines 11a-11d		59262.		59262.
12	Total revenue. See instructions.		1790548.		1790548.

11 a	Miscellaneous Revenue	900099	38572.	38572.	38572.
b	VENDING MACHINE				
c					
d	All other revenue	900099	9412.		9412.
e	Total, Add lines 11a-11d		59262.		59262.
12	Total revenue. See instructions.		1790548.		1790548.

Part X Balance Sheet

		(A) Beginning of year	(B) End of year
1	Cash - non-interest-bearing	5312.	119316.
2	Savings and temporary cash investments	73743.	124054.
3	Pledges and grants receivable, net	116454.	52781.
4	Accounts receivable, net	368.	2617.
5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		
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		
7	Notes and loans receivable, net		
8	Inventories for sale or use	500.	500.
9	Prepaid expenses and deferred charges		6519.
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	2885324.	
	Less: accumulated depreciation	1128580.	
10b			
11	Investments - publicly traded securities		
12	Investments - other securities. See Part IV, line 11		
13	Investments - program-related. See Part IV, line 11		
14	Intangible assets	7833.	
15	Other assets. See Part IV, line 11	25188.	23918.
16	Total assets. Add lines 1 through 15 (must equal line 34)	2118309.	2086449.
17	Accounts payable and accrued expenses	107037.	71713.
18	Grants payable		
19	Deferred revenue		
20	Tax-exempt bond liabilities		
21	Escrow or custodial account liability. Complete Part IV of Schedule D		
22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		
23	Secured mortgages and notes payable to unrelated third parties	72296.	68953.
24	Unsecured notes and loans payable to unrelated third parties		
25	Other liabilities. Complete Part X of Schedule D		
26	Total liabilities. Add lines 17 through 25	179333.	140666.
27	Unrestricted net assets	1938976.	1945783.
28	Temporarily restricted net assets		
29	Permanently restricted net assets		
30	Capital stock or trust principal, or current funds		
31	Paid-in or capital surplus, or land, building, or equipment fund		
32	Retained earnings, endowment, accumulated income, or other funds		
33	Total net assets or fund balances	1938976.	1945783.
34	Total liabilities and net assets/fund balances	2118309.	2086449.

Form 990 (2009)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(v) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	872865.	976578.	1172822.	1121776.	1237381.	5381422.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge	75600.	181760.	190668.	190668.	190668.	829364.
4 Total. Add lines 1 through 3	948465.	1158338.	1363490.	1312444.	1428049.	6210786.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 1.						
6 Public support, subtract line 5 from line 4, column (f)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	948465.	1158338.	1363490.	1312444.	1428049.	6210786.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5474.	6090.	3608.	1627.	371.	17170.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	1786.		932.	618.		3336.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	33244.	45389.	50842.	64577.	47984.	242036.
11 Total support. Add lines 7 through 10	33244.	45389.	50842.	64577.	47984.	242036.
12 Gross receipts from related activities, etc. (see instructions)						133984.

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	95.94 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	96.02 %

16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test.

b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III 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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1						
2						
3						
4						
5						
6						
7a						
7b						
8						

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9						
10a						
10b						
11						
12						
13						
14						

Section C. Computation of Public Support Percentage

15	Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	%	15
16	Public support percentage from 2008 Schedule A, Part III, line 15	%	16

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	%	17
18	Investment income percentage from 2008 Schedule A, Part III, line 17	%	18

19a 33 1/3% support tests - 2009. 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 - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

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

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2009

Name of the organization

URBAN MINISTRIES OF DURHAM, INC.

Organization type (check one):

Filers of:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 508(a)(1) and 170(b)(1)(A)(v), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE STEWARDS FUND P.O. BOX 6575 RALEIGH, NC 27628	\$ 175000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	COUNTY OF DURHAM 200 E. MAIN STREET, 4TH FLOOR DURHAM, NC 27701	\$ 149440.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	CITY OF DURHAM 101 CITY HALL PLAZA DURHAM, NC 27701	\$ 66426.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	SISTERS OF MERCY OF NC 2115 REXFORD ROAD, SUITE 314 CHARLOTTE, NC 28211	\$ 50000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	BART EHRMAN 152 PINECREST ROAD DURHAM, NC 27705	\$ 43500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	WESTMINSTER PRESBYTERIAN CHURCH 301 E WHITAKER MILL ROAD RALEIGH, NC 27608	\$ 37764.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Part I Contributors (see instructions)

Name of organization URBAN MINISTRIES OF DURHAM, INC.	Employer identification number 58-1505891
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Schedule D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements
 Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
 Attach to Form 990. See separate instructions.

OMB No. 1545-0047
2009
 Open to public inspection

Name of the organization: **URBAN MINISTRIES OF DURHAM, INC.**
 Employer identification number: **58-1505891**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

1	2	3	4
Total number at end of year	Aggregate contributions to (during year)	Aggregate grants from (during year)	Aggregate value at end of year
1			
2			
3			
4			

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of an historically important land area
 Protection of natural habitat
 Preservation of land for public use (e.g., recreation or pleasure)
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

a	b	c	d
Total number of conservation easements	Total acreage restricted by conservation easements	Number of conservation easements on a certified historic structure included in (a)	Number of conservation easements included in (c) acquired after 8/17/06
2a	2b	2c	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year \$

8 Does each conservation easement reported on line 2(c) above satisfy the requirements of section 170(h)(4)(B)(i)? Yes No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i)	(ii)
Revenues included in Form 990, Part VIII, line 1	Assets included in Form 990, Part X
\$	\$
(f) Revenues included in Form 990, Part VIII, line 1	Assets included in Form 990, Part X
\$	\$
(g) Revenues included in Form 990, Part VIII, line 1	Assets included in Form 990, Part X
\$	\$

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

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

- 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 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	1c	1d	1e	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 the organization answered "Yes" to Form 990, Part IV, line 10.

1a	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and 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 %
- b Permanent endowment %
- c Term endowment %

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

3a(i)	3a(ii)	3b
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

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) Accumulated depreciation	(d) Book value
1a Land				
b Buildings	2588821.	903080.	1685741.	
c Leasehold improvements				
d Equipment	296503.	225500.	71003.	
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				

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

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1790548.
2	Total expenses (Form 990, Part IX, column (A), line 25)	1783741.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	6807.
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 through 8	0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	6807.

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

1	Total revenue, gains, and other support per audited financial statements	2091703.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains on investments	
b	Donated services and use of facilities	
c	Recoveries of prior year grants	
d	Other (Describe in Part XIV)	
e	Add lines 2a through 2d	30115.
3	Subtract line 2e from line 1	1790548.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIV)	
c	Add lines 4a and 4b	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	1790548.

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

1	Total expenses and losses per audited financial statements	2084896.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities	30115.
b	Prior year adjustments	
c	Other losses	
d	Other (Describe in Part XIV)	
e	Add lines 2a through 2d	30115.
3	Subtract line 2e from line 1	1783741.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIV)	
c	Add lines 4a and 4b	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	1783741.

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, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.
 Part X: In June 2006, the Financial Accounting Standards Board

(FASB) issued FASB Interpretation No. 48 (FIN 48), Accounting for
 Uncertainty in Income Taxes, which clarifies the accounting for
 uncertainty in income taxes recognized in the financial statements in
 accordance with the former Statement of Financial Accounting Standards
 (SFAS) 109, Accounting for Income Taxes, now FASB Accounting Standards
 Codification (ASC) 740, Income Taxes. FIN 48 provides that a tax benefit
 from an uncertain tax position may be recognized when it is

North Carolina are for the years ended June 30, 2007 through 2009. Organizations open tax years for potential examination by the State of Revenue Service are for the years ended June 30, 2007 through 2009. The taxable years that are open for potential examination by the Internal Revenue Service or the State of North Carolina. The Organizations The Organization is not currently under examination by the Internal Revenue Service or financial condition upon adoption of FIN 48. of operations or financial condition upon adoption of FIN 48. June 30, 2010. There was no material impact on the Organizations results adopted the provisions of FIN 48 effective for the fiscal period ended 48 until fiscal years beginning after December 15, 2008. The Organization Enterprises. The guidance in RSP FIN 48-3 deferred the provisions of FIN 48-3, Effective Date of FASB Interpretation No. 48 for certain Nonpublic December 30, 2008, the FASB Staff issued FASB Staff Position (FSP) FIN recognized upon the adoption of FIN 48 and in subsequent periods. On more-likely-than-not recognition threshold at the effective date to be based on the technical merits. Income tax positions must meet a including resolutions of any related appeals or litigation processes, more-likely-than-not that a position will be sustained upon examination,

Part XIV Supplemental Information (continued)

Yes No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name

Address

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?

b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$
 c If "Yes," enter name and address of the third party:

Name

Address

16 Gaming manager information:

Name

Gaming manager compensation \$

Description of services provided

Director/officer Employee Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
 b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

17a

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

▶ Attach to Form 990.

Open to Public Inspection

2009

OMB No. 1545-0047

Name of the organization

URBAN MINISTRIES OF DURHAM, INC.

Employer identification number

58-1505891

Form 990, part I, line 1, Description of organization Mission:

VALUES ARE TO CARRY OUT THIS MISSION WHILE PROVIDING A WELCOMING,

CARING AND COMPASSIONATE ENVIRONMENT THAT AFFIRMS THE DIGNITY OF OUR

GUESTS, VOLUNTEERS AND STAFF.

Form 990, part III, line 4d, other Program Services:

OTHER PROGRAM SERVICES CONSIST OF THE HUD PROGRAM (72,441) AND THE

ENTERPRISE PROGRAM (29,180).

Expenses \$ 101621. Including grants of \$ 0. Revenue \$ 0.

Form 990, part VI, section B, line 11: THE FINANCE COMMITTEE REVIEWS FORM

990 AND MAKES A RECOMMENDATION TO THE EXECUTIVE COMMITTEE AND BOARD OF

DIRECTORS TO APPROVE THE FORM.

Form 990, part VI, section B, line 12c: BOARD MEMBERS ARE RESPONSIBLE FOR

REVEALING FINANCIAL OR OTHER INTERESTS IN CONTRACTS AND TRANSACTIONS OF THE

ORGANIZATION AND MUST REFRAIN FROM DISCUSSION AND VOTING IN SUCH INSTANCES.

THE BOARD MAY CHOOSE TO ENTER INTO A CONTRACT OR TRANSACTION IN WHICH A

BOARD MEMBER HAS AN INTEREST IF SUCH ACTION IS FAIR AND IN THE BEST

INTEREST OF THE ORGANIZATION.

Form 990, part VI, section B, line 15: THE BOARD OF DIRECTORS DOES NOT

RECEIVE COMPENSATION FOR THEIR SERVICES. THE EXECUTIVE COMMITTEE, BY

QUORUM OF 2/3 OF ITS MEMBERS, DETERMINES COMPENSATION FOR THE

ORGANIZATION'S OFFICERS AND KEY EMPLOYEES BY COMPARING COMPENSATION OF

SIMILARLY SIZED ORGANIZATIONS AND MARKET INFORMATION. THE DETERMINATION IS

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

Schedule O (Form 990) 2009

02-03-10

932211

15190924 790523 28453

