Form **990-F7**

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form. ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2008 calendar year, or tax year beginning and ending Check if applicable: D Employer identification number C Name of organization Address use IRS PRASAD CHILDREN'S DENTAL HEALTH PROGRAM. label or] Name change INC. 94-3309195 print or type. Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Specific Termin-ation 465 BRICKMAN ROAD 845-434-0376 Instruc-City or town, state or country, and ZIP + 4 Amended tions. F Group Exemption Application HURLEYVILLE, NY 12747-5314 Number > X Accrual • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Cash **G** Accounting method: Schedule A (Form 990 or 990-EZ). Other (specify) Website: ► WWW.PRASADCDHP.ORG H Check ► if the organization is **not** Organization type (check only one)— X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 required to attach Schedule B (Form 990, 990-EZ, or 990-PF). if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ...... 434,837. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Contributions, gifts, grants, and similar amounts received 257,493. 148,709. Program service revenue including government fees and contracts 3 Membership dues and assessments 3 892. **5a** Gross amount from sale of assets other than inventory **b** Less: cost or other basis and sales expenses 5b c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule) 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here Revenue a Gross revenue (not including \$ $_$ 24 , 970 \bullet of contributions 6,710. 6a 6.710. **b** Less: direct expenses other than fundraising expenses 0. c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 7a Gross sales of inventory, less returns and allowances 7a 7b **b** Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 21,033. Other revenue (describe ► MISCELLANEOUS 8 428,127. **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 9 Grants and similar amounts paid (attach schedule) 10 10 11 Benefits paid to or for members 11 160,917. Salaries, other compensation, and employee benefits 12 12 110,195. 13 Professional fees and other payments to independent contractors 13 14 9,046. 14 Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping 1.671. 15 15 97,587. 16 Other expenses (describe 16 379,416. 17 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 48,711. 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 19 (must agree with end-of-year figure reported on prior year's return) 83,305. Other changes in net assets or fund balances (attach explanation) 20 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 132,016. Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year (B) End of year 40,743. 158,850. 22 Cash, savings, and investments 23 Land and buildings SEE STATEMENT 170,153. 98,059. 24 Other assets (describe 24 210,896. 256,909. 25 Total assets SEE STATEMENT 3) 127,591. 124,893. 26 26 Total liabilities (describe 132,016. 83,305. 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Form **990-EZ** (2008)

Page 2

	11330 EZ (2000)			フェ	33071	
Wha	art III Statement of Program Service Accomplishm at is the organization's primary exempt purpose? SEE STATEMEN cribe what was achieved in carrying out the organization's exempt purposes.	NT 6	,		(Required and (4) or	xpenses for 501(c)(3) ganizations and) trusts; optional
	vided, the number of persons benefited, or other relevant information for each				for others	
28	SEE STATEMENT 5					
	(Cranta C	n granta abaak bara		_	28a	371,172.
29	(Grants \$) If this amount includes foreign	n grants, check here	<u></u>		20a	3/1,1/2
20						
	(Grants \$) If this amount includes foreig	n grants, check here	>		29a	
30						
	(0. 1.0)			_		
21	(Grants \$) If this amount includes foreig Other program services (attach schedule)				30a	
31	(Grants \$) If this amount includes foreig	n grants check here			31a	
32	Total program service expenses (add lines 28a through 31a)				32	371,172.
P	art IV List of Officers, Directors, Trustees, and Key	Employees. List each one e	ven if not compensated.	(See the		
	,				ontributions	
	(a) Name and address	(b) Title and average hours	1 ' '		employee	(e) Expense
	(a) Name and address	per week devoted to position	(If not paid, enter -0)		efit plans & leferred	account and other allowances
		position.			pensation	
RC	N BRENT, 465 BRICKMAN ROAD,	TRUSTEE & PRE	SIDENT			
	JRLEYVILLE, NY 12747	5.00	0.		0.	0.
	CHARD MAYER, 465 BRICKMAN ROAD,	TRUSTEE & TRE				
	JRLEYVILLE, NY 12747	5.00	0.		0.	0.
	THERINE WYCKOFF, 465 BRICKMAN	SECRETARY			_	
	DAD, HURLEYVILLE, NY 12747	5.00	0.		0.	0.
	VATI DESAI, 465 BRICKMAN ROAD,	TRUSTEE			0	
	URLEYVILLE, NY 12747	5.00 PROGRAM ADMIN	0.		0.	0.
	ARIA ESCARRA, 465 BRICKMAN ROAD, URLEYVILLE, NY 12747	40.00	48,831.		3,775.	0.
пс	PRIEIVILLE, NI 12/4/	40.00	40,031.	-	, 115.	U .
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	7-08				Form	990-EZ (2008

Page 3

Pa	Irt V Other Information (Note the statement requirements in the instructions for Part VI.)			
	<u>'</u>		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		Х
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		Х
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy			
	tax requirements?	35a		Х
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	A
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.			
b	Did the organization file Form 1120-POL for this year?	37b		Х
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	in a prior year and still unpaid at the start of the period covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 \blacktriangleright ; section 4912 \blacktriangleright ; section 4955 \blacktriangleright			
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or			
	did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	40b		X
C	Enter amount of tax imposed on organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958			
d	Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed. NY	4 0	200	
42 a	The books are in care of ► LINDA HINDES Telephone no. ► 845-43			
	Located at ► 465 BRICKMAN ROAD, HURLEYVILLE, NY ZIP+4 ► 1	2/4	1	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b		Х
	If "Yes," enter the name of the foreign country:			
_	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	40-		Х
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Λ
40	If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
43				
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A	•	
			Yes	Nia
11	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of		res	140
44	5 000 57	44		Х
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be	44		
40		45		Х
			90-F7	(2008)
		. 01111 6	30 LZ	(2000)

Page 4

Form **990-EZ** (2008)

Part	tables for lines 50 and 51.	601(c)(3) organizations mu	ist answer question	is 46-49 and co	mplet	te the	
46 D	id the organization engage in direct or indirect political campaign activities or	behalf of or in opposition to	candidates for public			Yes	No
			· ·	Г	46		X
47 D	id the organization engage in lobbying activities? If "Yes," complete Sche				47		Х
	the organization operating a school as described in section $170(b)(1)(A)(ii)$?				48		X
49a D	id the organization make any transfers to an exempt non-charitable related or	ganization?			49a		Х
	"Yes," was the related organization(s) a section 527 organization?				49b		
	omplete this table for the five highest compensated employees (other than of f compensation from the organization. If there is none, enter "None."	ficers, directors, trustees and	l key employees) who	each received m	ore tha	an \$100	,000
	(a) Name and address of each employee paid more than \$100,000 NONE	(b) Title and average hours per week devoted to position	(c) Compensation	(D) Contribution to employee benefit plans & deferred compensation	(I	E) Exper eccount a er allow	and
51 C	umber of other employees paid over \$100,000 omplete this table for the five highest compensated independent contractors none, enter "None."	who each received more tha	n \$100,000 of compe	nsation from the o	organiz	zation. I	f there
	NONE	# 400.000	T 457 (10		
	(a) Name and address of each independent contractor paid more th	iaii \$ 100,000	(b) Type of ser	vice (c	;) GOIII	pensati	OII
Total nu	umber of other independent contractors each receiving over \$100,000						
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accident correct, and complete. Declaration of preparer (other than officer) is based on all inf	ompanying schedules and statem ormation of which preparer has ar	ents, and to the best of my y knowledge.	y knowledge and bei	ief, it is	true,	
	Type or print name and title.						
Paid Prepare Use On	1	en	nployed	arer's Identifying No	umber (See instr	.)
330 OII	Firm's name (or yours if self-employed), address, and ZIP+4 LUTZ AND CARR, CPAS LLF 300 EAST 42ND STREET NEW YORK, NY 10017)	Phon no.		97-	229	 9
May the	e IRS discuss this return with the preparer shown above? See instructions			.	ΧY	es	No

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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.

Inspection

Employer identification number

OMB No. 1545-0047

PRASAD CHILDREN'S DENTAL HEALTH PROGRAM, 94-3309195 INC. Reason for Public Charity Status (All organizations must complete this part.) (see instructions) Part I The organization is not a private foundation because it is: (Please check only one organization.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete the Part III.) 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. b c Type III - Functionally integrated By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports. h (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organization organization in col. in col. (i) listed in your organization in col. (i) organized in the U.S.? organization support (described on lines 1-9 governing document? (i) of your support? above or IRC section Yes No Yes No No Yes (see instructions)) Total LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule A (Form 990 or 990-EZ) 2008 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5. 7. or 8 of Part I.)

Sec	ction A. Public Support		•				
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions, and	(a) 2004	(b) 2000	(6) 2000	(u) 2001	(6) 2000	(i) rotai
•	membership fees received. (Do not						
	include any "unusual grants.")	99,311.	140,093.	215,435.	231,539.	257,493.	943,871.
2	Tax revenues levied for the organ-	33,3223			202,0000	201,1200	710,0,11
_	ization's benefit and either paid to						
	or expended on its behalf						
2	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 - 3	99,311.	140,093.	215,435.	231,539.	257,493.	943,871.
		JJ, JII.	140,000.	213,433.	ZJI, JJJ.	231, 473.	743,071.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						042 071
	Public Support. Subtract line 5 from line 4.						943,871.
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 4	99,311.	140,093.	215,435.	231,539.	257,493.	943,871.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties		4.0	2.0	454	000	1 166
	and income from similar sources	62.	48.	30.	434.	892.	1,466.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						945,337.
	Gross receipts from related activities,						,119,874.
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop		······				<u></u> ▶∟
	ction C. Computation of Publi						00.04
	Public support percentage for 2008 (li					14	99.84 %
	Public support percentage from 2007					15	98.38 %
16a	33 1/3 % support test - 2008. If the o	· ·		,		,	
	stop here. The organization qualifies a						
b	33 1/3 % support test - 2007. If the o						
	and stop here. The organization quali	fies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances test	: - 2008. If the orga	anization did not c	heck a box on line	: 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fact			-	-	-	
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances test	: - 2007. If the orga	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	e "facts-and-circu	mstances" test, ch	neck this box and	stop here. Explain	in Part IV how the	
	organization meets the "facts-and-circ	umstances" test.	The organization o	qualifies as a publi	cly supported orga	anization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s ▶
					Soho	dule A (Form 990	or 000 E7\ 2009

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.)

<u>Sec</u>	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(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	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 - 5						
	Amounts included on lines 1, 2, and				1		
	3 received from disqualified persons						
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						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10 <i>a</i>	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	r the organization'	's first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3) organ	ization,
	check this box and stop here	-			-		
Sec	ction C. Computation of Publ						
	Public support percentage for 2008 (column (f))		15	%
	Public support percentage from 2007					16	%
	ction D. Computation of Inve					! !	
	Investment income percentage for 20					17	%
	Investment income percentage from					18	%
	33 1/3% support tests - 2008. If the						
	more than 33 1/3%, check this box a						
h	33 1/3% support tests - 2007. If the						
~	line 18 is not more than 33 1/3%, che	· ·			*		
20	Private foundation. If the organization						
	realization in the organization	sia not oncon a		, 5. 155, 6116611			90 or 990-EZ) 2008

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

Schedule of Contributors

► Attach to Form 990, 990-EZ, and 990-PF.

Internal Revenue Service Name of the organization

PRASAD CHILDREN'S DENTAL HEALTH PROGRAM, TNC

Employer identification number

OMB No. 1545-0047

01-3300105

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

⊥ ,	34-3303133							
Organization type (check	ganization type (check one):							
Filers of:	Section:							
Form 990 or 990-EZ	X 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							
	is covered by the General Rule or a Special Rule . (Note . Only a section 501(c)(7), (8), or and a Special Rule. See instructions.)	(10) organization can check boxes						
General Rule								
	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mor plete Parts I and II.	ney or property) from any one						
Special Rules								
509(a)(1)/170(b)(1	(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of I)(A)(vi), and received from any one contributor, during the year, a contribution of the great 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and	ater of (1) \$5,000 or (2) 2% of the						
aggregate contrib	(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one outions or bequests of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scie prevention of cruelty to children or animals. Complete Parts I, II, and III.							
some contribution \$1,000. (If this bo etc., purpose. Do	(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one in some state of the second	not aggregate to more than exclusively religious, charitable, use it received nonexclusively						
they must answer "No" or	nat are not covered by the General Rule and/or the Special Rules do not file Schedule B (In Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or eet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	· · · · · · · · · · · · · · · · · · ·						

823451 12-18-08

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

for Form 990. These instructions will be issued separately.

Name of organization PRASAD CHILDREN'S DENTAL HEALTH PROGRAM, INC.

Employer identification number

94-3309195

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	NEW YORK STATE LEGISLATURE ROCKEFELLER EMPIRE STATE PLAZA ALBANY, NY 12237	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	NYS DEPARTMENT OF HEALTH ROCKEFELLER EMPIRE STATE PLAZA ALBANY, NY 12237	\$50,891.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	RURAL HEALTH NETWORK 100 NORTH STREET MONTICELLO, NY 12701	\$ 26,161.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	PHYLICIA RASHAD 465 BRICKMAN ROAD HURLEYVILLE, NY 12747	\$\$ <u>48,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	DYSON 25 HALYCON ROAD MILBROOK, NY 12545	\$ 43,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	PADDLERS FOR HUMANITY 77 SKIMHAMPTON ROAD EAST HAMPTON, NY 11937	\$ <u>20,000.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization PRASAD CHILDREN'S DENTAL HEALTH PROGRAM, INC.

Employer identification number

94-3309195

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	SPHATIKA INTERNATIONAL LLC 2000 BROADWAY APT. 24B NEW YORK, NY 10023	\$10,000 .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

FORM 990-EZ PAGE 1

990-EZ

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	OTHER EXPENSES BUILDING AND											
1	IMPROVEMENTS	VARIES	SL	39.00	16	60,911.			60,911.	30,260.		3,552.
2	HARDWARE AND SOFTWARE	VARIES	SL	5.00	16	12,384.			12,384.	10,309.		830.
3	EQUIPMENT * 990-EZ PG 1 TOTAL	VARIES	SL	3.00	16	38,700.			38,700.	10,091.		6,886.
	OTHER EXPENSES * GRAND TOTAL 990-EZ					111,995.		0.	111,995.	50,660.	0.	11,268.
	PG 1 DEPR					111,995.		0.	111,995.	50,660.	0.	11,268.

FORM 990-EZ OTHER	EXPENSES	STATEMENT	1
DESCRIPTION		AMOUNT	
OFFICE SUPPLIES		9,11	6.
TRAVEL		4,75	
TELEPHONE AND COMMUNICATIONS		5,13	31.
INSURANCE		11,26	
DENTAL SUPPLIES		13,22	
EDUCATION AND SEMINARS ADVERTISING		8,08	25.
FEES AND PERMITS		1,55	
BAD DEBT EXPENSE AND PROVISION FOR UNC	OLLECTIBLE ACCOUNTS	31,36	
MISCELLANEOUS		1,70)1.
DEPRECIATION		11,26	8.
TOTAL TO FORM 990-EZ, LINE 16		97,58	37.
FORM 990-EZ OTHE	R ASSETS	STATEMENT	2
DESCRIPTION	BEG. OF YEAR	END OF YEA	AR
ACCOUNTS RECEIVABLE	21,081.	8,21	2
UNCONDITIONAL PROMISES TO GIVE	83,885.	32,69	
PREPAID EXPENSES	8,493.	7,08	
OTHER DEPRECIABLE ASSETS	56,694.	50,06	57.
TOTAL TO FORM 990-EZ, LINE 24	170,153.	98,05	59.
FORM 990-EZ OTHER L	IABILITIES	STATEMENT	 3
DESCRIPTION	BEG. OF YEAR	END OF YEA	 AR
ACCOUNTED BY AND ACCOUNT THE TAXABLE PARTY.	14 640		
ACCOUNTS PAYABLE AND ACCRUED EXPENSES DUE TO THE PRASAD PROJECT, INC.	14,648. 112,943.	13,38	
TOTAL TO FORM 990-EZ, LINE 26	127,591.	124,89	93.

FO	RM 990-EZ INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS		STATEMENT				
A)	DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?]]	YES	[X]	NO	
B)	DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? .	. []	YES	[X]	NO	

990-EZ PG 2 STATEMENT 5

EDUCATION:

IN 2008 THE PRASAD CHILDREN HEALTH PROGRAM(CDHP) PROVIDED DENTAL HEALTH EDUCATION TO MORE THAN 3,000 CHILDREN AND FAMILIES IN THE AREA THAT WE SERVE IN SULLIVAN AND ULSTER COUNTY, NEW YORK. PRASAD CDHP WORKED IN PARTNERSHIP WITH MANY LOCAL ORGANIZATIONS INCLUDING HEAD START, SULLIVAN COUNTY YOUTH BUREAU, NURSING STUDENTS AT SULLIVAN COUNTY COMMUNITY COLLEGE, PARENTS, THE LATINO COMMUNITY, TOBACCO FREE COALITION, AND ACTIVELY PARTICIPATED AT COMMUNITY EVENTS WITH DISPLAYS AND EDUCATIONAL PRESENTATIONS.

CLINIC PREVENTION AND RESTORATION: THE MOBILE DENTAL CLINIC PROVIDED 1,576 DENTAL VISITS AND PERFORMED 5,355 DENTAL PROCEDURES IN 2008.

990-EZ PG 2 STATEMENT

THE PURPOSE OF PRASAD CDHP IS TO IMPROVE THE DENTAL HEALTH OF CHILDREN IN NEED BY PROVIDING HIGH QUALITY DENTAL SERVICES THROUGH EDUCATION, PREVENTION, DETECTION AND TREATMENT.

Department of the Treasury

Depreciation and Amortization 990-EZ

(Including Information on Listed Property)

See separate instructions.

► Attach to your tax return.

OMB No. 1545-0172

ldentifying number

Business or activity to which this form relates

PRASAD CHILDREN'S DENTAL HEALTH PROGRAM FORM 990-EZ PAGE 1 94-3309195 INC. Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 250,000. Maximum amount. See the instructions for a higher limit for certain businesses 2 2 Total cost of section 179 property placed in service (see instructions) 3 800,000. Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 14 Special depreciation for qualified property (other than listed property) placed in service during the tax year 15 Property subject to section 168(f)(1) election 15 11,268 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2008 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recovery period (business/investment use only - see instructions) (a) Classification of property (e) Convention (g) Depreciation deduction 19a 3-year property b 5-year property 7-year property C d 10-year property 15-year property е f 20-year property 25 yrs. S/L g 25-year property S/L 27.5 yrs MM Residential rental property h 27.5 yrs. S/L MM MM S/L 39 yrs. i Nonresidential real property MM Section C - Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life 12-year S/L b 12 yrs. 40-year S/I C Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 11,268. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs. 23

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2008) INC.

94-3309195 Page 2

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.) Part V

246	ction A - Depreciation a							_					on2	Ves	NI -
	Do you have evidence to s	(b)	(c)	nt use cia	imea?	Ye		_ No					_	│ Yes │	No
	(a) Type of property (list vehicles first)	Date placed in service	Business/ investment use percentage	O+I	(d) Cost or er basis	(hus	(e) s for depre iness/inve use only	stment	(f) Recovery period	Met	g) hod/ ention	Depre	n) ciation ction	Elec sectio	(i) cted in 179 ost
25	Special depreciation allo	wance for q	ualified listed p	property	placed	in servic	e durin	the ta	ax year an	d					
	used more than 50% in	a qualified b	usiness use								25				
26	Property used more that										•				
		: :	%	ó											
		: :	%	ó											
		: :	%	ó											
27	Property used 50% or le	ess in a quali	fied business ι	use:		•									
		: :	%	ó						S/L -					
		: :	%	ó						S/L -					
		: :	%	6						S/L -					
28	Add amounts in column	(h), lines 25	through 27. Er	nter here	and or	line 21,	page 1				28				
29	Add amounts in column	(i), line 26. E	nter here and	on line 7	, page	1							29		
			Se	ection E	3 - Infor	mation	on Use	of Veh	nicles						
Coı	mplete this section for ve	hicles used	oy a sole propr	rietor, pa	artner, c	or other "	more th	an 5%	owner," o	or related	l person	١.			
-	ou provided vehicles to y	our employe	es, first answe	r the qu	estions	in Section	on C to	see if y	ou meet a	an excep	tion to d	completi	ng this s	ection fo	or
tho	se vehicles.														
				(a	a)	(k	o)		(c)	(c	(d) (e)))	(f)	
30	Total business/investment i	miles driven d	uring the	Veh	icle	Veh	icle	V	ehicle	Vehicle		Vehicle		Vehicle	
	year (do not include comm	ear (do not include commuting miles)													
31	Total commuting miles of	driven during	the year												
32	Total other personal (no	ncommuting) miles												
	driven														
33	Total miles driven during		Ī												
	Add lines 30 through 32														
34	Was the vehicle available			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?														
35	Was the vehicle used pr														
	than 5% owner or relate	ed person?													
36	Is another vehicle availa	ble for perso	nal												
	use?														
		Section C	- Questions fo	or Empl	oyers V	Vho Prov	∕ide Vel	nicles	for Use b	y Their E	mploye	es			
	swer these questions to d	determine if y	ou meet an ex	ception	to com	pleting S	Section	B for v	ehicles us	ed by en	nployee	s who ar	e not m	ore than	5%
Ans	ners or related persons.														
	Do you maintain a writte	n policy stat	ement that pro	hibits a	ll persor	nal use c	f vehicl	es, inc	luding cor	nmuting,	by you	r		Yes	No
owi															
owi	employees?														
оwі 37	employees?														
оwі 37		n policy stat	ement that pro	ohibits p	ersonal	use of v	ehicles,	excep	t commut	ing, by y	our				
оwі 37 38	Do you maintain a writte	en policy stat tructions for	ement that pro vehicles used	ohibits p by corp	ersonal orate of	use of v fficers, d	ehicles, irectors	excep or 1%	ot commut	ing, by y owners	our				
37 38 39	Do you maintain a writte employees? See the ins	en policy stat tructions for ehicles by er	ement that provenicles used apployees as pe	ohibits p by corp ersonal (ersonal orate of use?	use of v	ehicles, irectors	excep , or 1%	ot commut	ing, by you	our				
37 38 39	Do you maintain a writte employees? See the ins Do you treat all use of vo Do you provide more that	en policy stat tructions for ehicles by er an five vehic	ement that provehicles used nployees as pees to your emp	ohibits p by corp ersonal u oloyees,	ersonal orate of use? obtain	use of v fficers, d informat	ehicles, irectors ion from	excep , or 1% ı your e	ot commut 5 or more employees	ing, by your owners	our				
37 38 39 40	Do you maintain a writte employees? See the ins Do you treat all use of ve	en policy stat tructions for ehicles by er an five vehicl and retain th	ement that provehicles used nployees as pees to your emper information r	ohibits p by corp ersonal u oloyees, received	ersonal orate of use? obtain ?	use of v fficers, d informat	ehicles, irectors ion from	excep , or 1% ı your e	ot commut 5 or more employees	ing, by your owners about	our				
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37 38 39 40	Do you maintain a writteemployees? See the insepond of you treat all use of you be you provide more that the use of the vehicles, and you meet the requirements. Note: If your answer to see the provide management of the your management of your management of the your management of your manage	en policy stat tructions for ehicles by er an five vehicl and retain the ements conce 37, 38, 39, 40	ement that provenicles used apployees as pees to your empee information reming qualified 0, or 41 is "Yes	bhibits p by corp ersonal u ployees, received d autom	ersonal orate of use? obtain ? obile de	use of v fficers, d informat monstra	ehicles, irectorsion fromtion use	excep , or 1% n your e	ot commut o or more employees	ing, by your owners about thicles.	our	tion	Ar		
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37 38 39 40 41	Do you maintain a writteemployees? See the ins Do you treat all use of ve Do you provide more that the use of the vehicles, a Do you meet the require Note: If your answer to 3 art VI Amortization (a) Description of	en policy stat tructions for ehicles by er an five vehicl and retain the ements conce 37, 38, 39, 40	ement that provenicles used apployees as pees to your empee information reming qualified 0, or 41 is "Yes	bhibits p by corp ersonal u bloyees, received d autom by, " do no (b) mortization begins	ersonal orate of use? obtain ? obile de of compa	use of v fficers, d informat monstra lete Sect	ehicles, irectorsion fromtion use	excep , or 1% n your e	or more covered ve	ing, by your owners about thicles.	(e)	tion	Ar	(f)	
37 38 39 40 41	Do you maintain a writteemployees? See the ins Do you treat all use of ve Do you provide more that the use of the vehicles, a Do you meet the require Note: If your answer to 3 art VI Amortization (a) Description of	en policy stat tructions for ehicles by er an five vehicl and retain the ements conce 37, 38, 39, 40	ement that provenicles used apployees as pees to your empee information reming qualified 0, or 41 is "Yes	bhibits p by corp ersonal u bloyees, received d autom by, " do no (b) mortization begins	ersonal orate of use? obtain ? obile de of compa	use of v fficers, d informat monstra lete Sect	ehicles, irectorsion fromtion use	excep , or 1% n your e	or more covered ve	ing, by your owners about thicles.	(e)	tion	Ar	(f)	

Form **4562** (2008)

816252 11-08-08

Form 8868 (Rev. 4-2009) Page 2 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868. If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1) Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). Name of Exempt Organization **Employer identification number** Type or PRASAD CHILDREN'S DENTAL HEALTH PROGRAM, print 94-3309195 File by the Number, street, and room or suite no. If a P.O. box, see instructions. For IRS use only extended due date for 465 BRICKMAN ROAD filing the return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions HURLEYVILLE, NY 12747-5314 Check type of return to be filed (File a separate application for each return): Form 5227 Form 990 X Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 8870 Form 990-PF Form 990-BL Form 990-T (trust other than above) Form 4720 Form 6069 STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. LINDA HINDES The books are in the care of **A** 465 BRICKMAN ROAD, HURLEYVILLE, NY -Telephone No. ► 845-434-0376 FAX No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this ____ . If it is for part of the group, check this box ▶ ____ and attach a list with the names and EINs of all members the extension is for. I request an additional 3-month extension of time until NOVEMBER 15, 2009 5 For calendar year 2008, or other tax year beginning , and ending 6 If this tax year is for less than 12 months, check reason: Final return Change in accounting period State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO COMPILE THE INFORMATION NECESSARY TO COMPLETE THE RETURN. If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 8a If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated b tax payments made. Include any prior year overpayment allowed as a credit and any amount paid 8b \$ previously with Form 8868 Balance Due, Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit N/A with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Signature and Verification Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form. Title ▶ Date > Signature >

Form **8868** (Rev. 4-2009)