

MINUTES OF THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



14.3

During the oral communication section of the agenda for Tuesday, August 28, 2012, Charlotte Hodge spoke regarding fraudulent practice by Riverside Hospice.

**ATTACHMENTS FILED WITH
CLERK OF THE BOARD**

**AGENDA NO.
14.3**

Charlotte Hodge
951-781-9493

Names.....My Name Is Charlotte Hodge...I am an advanced practice nurse....I own a business....I have lived in Riverside for 40 years and I have a lifelong...history as a volunteer...I have been president of the American Diabetes Association on two separate occasions...and traveled the world as a non paid...volunteer on behalf of the needy.

My Name is Charlotte HodgeAnd I have just resigned as president of Riverside Hospice after 5 years as a board member and 2 1/2/years as President....

I have found forgeries, of documents, misrepresentation of fact, and violation of the mission statement. And what I and 5 other board members who resigned en mass, believe to be violation of the not for profit status. 14 years of volunteer time...represented by those who recently... resigned...walked away....NO longer would we allow OUR NAMES to be associated with this organization...and provide...the status of our...reputations...to appear to support the fraud...we found....

...OUR NAMES.... were on the letter head...of an organization...we found to be.....miss representing...the Mission Statement...and raising funds to support a thrift store...and pay staff salaries and occasional..unauthorized bonuses...all under the Name..of HOSPICE>>>

We have found..that...a community wide fraud has been committed under the name of HOSPICE.

RIVERSIDE HOSPICE /RIVERSIDE HOSPICE BEREAVEMENT CENTER.....RIVERSIDE HOSPICE THRIFT STORE...

THESE ARE NAMES..used by this organizationALSO.....

I originally.....INITIATED CONTACT with Riverside Hospice.... AS I BELIEVED IT WAS A HOSPICE AGENCY...I WAS>>>>.ASKED TO DO NURSING INSERVICES FOR A PROGRAM THAT DID NOT EXIST BUT I WAS TOO NAIEVE TO REALIZE THAT AT THE TIME. I ACCEPTED BOARD MEMBERSHIP FOLLOWING THE LEAD OF MANY DIGNITARIES IN OUR COMMUNITY WHO HAD ALSO SERVED on this board....

Submitted by Charlotte Hodge
8/20/12 Item Oral
(date)

JUDGES, LAWYERS, TEACHERS, REALTORS, BANKERS, EXPRIEST, THEREFORE>>.. I SUSPECTED NO dishonesty...NO..FRAUD.

I WAS WRONG.....OUR COMMUNITY HAS BEEN DECEIVED..UNDER THE NAME...OF HOSPICE..

I was immediately caught up in theONGOING CRISIS MANAGEMENT OF A THRIFT STORE....A STORE THAT LOST MONEY AFTER ALL MERCHANDISE WAS DONATED....A STORE RAN BY AN EX ANTIQUE SHOP KEEPER WHO COULD NOT TURN A PROFIT WHILE RUNNING THIS STORE...

DONATIONS GIVEN IN THE NAME OF HOSPICE WENT TO FUND THE STORE LOSSES. IT BECAME PAINFULLY APPARENT OF LATE THAT THIS THRIFT STORE HAS BEEN RUN...AS A FRONT FOR A NON PROFIT AGENCY WITH LITTLE OR NO DONATED FUNDS GOING TO COMMUNITY PROGRAMS AS SOLICITED...AND PROCLAIMED...


On April 19, 2012.....WHEN...I found.....MY Name had been forged on a federal tax document submitted to assure non profit status ..I RESIGNED...days...LATER I FOUND FORGERIES ON CHECKS..TRANSFER OF FUNDS INTO CHECK WRITING STATUS...WITH THE EXECUTIVE DIRECTOR..SIGNING BOTH NAMES...AS 2 SIGNATURES WERE REQUIRED.....AND THEREFORE SHE ESCAPED ALL ACCONTABILITY TO THE BOARD OF DIRECTORS.....WE WERE KEPT IN THE DARK .

No Board member ever saw those TAX documents in 5 years I was on the board.

A NAME.....WAS ADDED TO THE BOARD ROSTER WHO HAD NEVER BEEN IN A MEETING...IN 5 YEARS...

Dollars allocated to expenses for programs were reported to exist when in fact only a telephone bank referral process was in place to refer Hospice and Bereavement callers on to other legitimate agencies..

Within days..finding forgery on IRS...went to bank to remove my name from check signing privileges and to see if my name was forged on checks also...

2 

A Bank..teller...NAMED Alejandro Ponce..validated that the signature on the first five checks he inspected were forgeries of the treasurers name."and not very good ones."

The deceit is invasion...and pervasive.

Myself and 5 of the 7 board members resigned due to our belief that the organization was in violation of the Mission Statement and in doing so was no longer a valid not for profit agency

THE NAME HOSPICE>...in the dictionary...or... if googled..has multiple meanings....all of them...involve...the direct contact with the dying...those at end of life..COMFORT given... IN familiar...and pleasant surrounding....palliative care.....peace...

.....NONE OF THEM...DESCRIBE the passing on of a phone call...from a THRIFT STORE>>>.to...intake...marketing.... STAFF at LEGITIMATE HOSPICE...agencies...

None of the definitions using the NAME "Hospice" .describe a Thrift store...being run as a front for a non profit....

NAMES.....If you look up the name Riverside Hospice the internet.directories, This agency...is..... listed along...with other legitimate Hospice agencies...when in fact ...since incorporation...THE BYLAWS AS REGISTERED WITH THE STATE OF CALIFORNIA....DESCRIBE NO HOSPICE CARE.....GIVEN BY RIVERSIDE HOSPICE.

...THERE HAS BEEN NO HOSPICE CARE..NO DOCTORS...NO NURSES...NO PATIENTS.....THIS IS NOT a hospice agency....THESE SERVICES DO NOT EXIST.....

IN THE LAST 4 YEARS.THERE HAS BEEN NO BEREAVMENT CARE....THOSE SERVICES...HAVE BEEN REFERRED TO OTHERS WITH ONE PHONE CALL. There is no bereavement center.

The executive director continues to pass out brochures...as late as June 2012...for support of a bereavement center...A REQUEST TO DONATE TO SUPPORT.....bereavement services which do not exist...all calls are referred out to Riverside Community hospital grief support group and Grove Community

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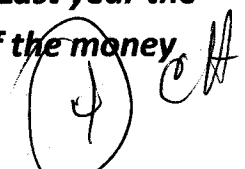
Church support groups.....Riverside Hospice Bereavement center AS PER THE SIGN ON THE DOOR.....IS IN FACT.. personal office of the Exec. Director where she is known to refer on ... fewer than 6 phone inquiries a week for hospice care and bereavement. The executive directors business cards..with her NAME...carry the words...Bereavement Center. The bereavement center is where all donated goods are brought to the couch of the exec director where she inspects, prices and decides the fate of each donation.

Names....UNITED WAY had a problem..They have just issued a cease and desist letter...and asked to have their NAME removed from donation slips, brochures, letterheads...soliciting donations and ASKED THAT THEIR NAME AND LOGO...UNDER THREAT OF PROSECUTION.....BE....removed...from....all items....as used..by the executive director fully 3 years after she was advised by registered mail that the U. W. Status had been revoked due to inability to meet their need for financial documents and long range planning.

Names.....A new letter head...was sent all over...so calif....with the name of a doctor...listed as a board member...HE in fact had never replied to the letter of offer..and had only verbally said he would consider it...His NAME was used to validate the legitimacy...of the appearance...perhaps...of RIVERSIDE HOSPICE.. HAVING SOMETHING TO DO WITH A REAL HOSPICE..He was an Phd..not an MD...and he noted to be a doctor...AND FALSELY REPORTED TO BE A BOARD MEMBER...HE NEVER RESPONDED TO THE LETTER OF OFFER...AND NEVER WAS IN A BOARD MEETING...I HAVE HIS EMAIL IN RESPONSE TO MY INQUIRY.

The... myth continues....the pleas for donations..describes.... how WE support our hospice families...The newest letter...sent out by a president..elected by two people.... talks about how WE have...provided hospice care when in fact that WE....was another organization..that no longer exists...and is not a part of this present organization by mission statement and by laws on file with the IRS and other regulatory agencies..

Light up a life...a national "Hospice" campaign...conducted by legitimate Hospices.....has been an ongoing fundraiser..of this organization...Last year the letter went out asking for donations..money came in....over 60% of the money



received....went to give the exec. Director and store staff..Christmas Bonuses....Those bonuses were forbidden by board directive and recorded in the minutes...The executive director... signed both signatures on.. the checks and he board knew nothing about it...The staff knew the treasurer whose name was on the checks was nowhere in the office on that day.

About 2 Years ago.....Riverside Hospice.. received 485K....from the Daley Family because WE had taken care of the recently deceased widows husband....WE had given him Hospice....care.....

The executive director reported to the board with great pride..of...how she upon the death of Mr. Daley several years ago....visited the widow....took her two dozen yellow roses...andreminded her how WE had cared for her husband..... Again...3 years ago....Riverside Hospice...received that donation...Today we know that ..It has been spentdown.....without board oversight.....after the board of 6 resigned...in April 2012....we found 242K had been used in the last 18 months....via online transfers..never reported to us.....Many of those checks...were forged....We are yet to find who was making the online transfers of funds...without report to the board.

Past board members and employees...have signed statements documenting the fraud that they have witnessed...Perhaps too late....but we come forward...to stop the spending down of assets..that were donated to a HOSPICE.....thinking there was support...for dying patients..and the bereaved...when in fact there was none...THERE IS NONE.

Last week, I received email from a past president in response to my reaching out to him as I was meeting with board members who served with him. He wrote to me that he left...and never spoke to anyone associated with this agency again...He stated he suspected.. miss management of the companion connection program and the thrift store... At the same time, those board members who served during this time with this president..resigned...as they had found...fraud...THE Companion Connection program...was found to be inflated..and be almost nonexistent.....The employee who in 2000-2002..was coerced by the executive director.....to signed grant proposals for United Way

5 CH

and the Riverside Block Grants was asked to sign off on inflated numbers. She comes forward to confess to all deceptions...SHE is not afraid to state her NAME..Her name is Dawn Webb....

...Others...are upset...to learn of the fraud...IT IS NATURAL...TO NOT WANT TO BELIEVE.....THAT YOU ...WERE USED TO LEGITIMIZE.....AN ORGANIZATION...THAT HAD COMMITTED FRAUD...

..IT WOULD BE NATURAL FOR THOSE WHO SERVED TO want to protect their...good...Names...PERHAPS REMAINING QUIET WOULD BE THEIR FIRST REACTION.

HOWEVER.....Board members and past officers names are a matter of public record. The IRS..has report of them...most of them actually served. The time has come...for those who have been deceived..to state their NAME.

MANY HAVE STEPPED FORWARD , SIGNED THEIR GOOD NAMES...AND JOINED ME IN GENERATING REPORTS TO THE AUTHORITIES.

I have reported these UNETHICAL...ONGOING.. criminal acts against our community... to the IRS, Attorney General, Post Master General and others....I return to the Riverside Police Department with other past board members and eye witnesses to the ongoing fraud and together we will file..... yet another...SIGNED statement WITH OUR NAMES..... this REPORT.....specifically details....the personal gain...enjoyed by the executive director....Her name will be used...

You..IN.....Your position AS COUNTY SUPERVISORS...TOGETHER...AND INDIVIDUALLY BY NAME..... are being called ON....today.....you have been taken in as were we. You gave a donation believing it had something to do with Hospice patients..It did not...Millions of dollars have been donated thinking the same as you. You have been deceived...OUR COMMUNITY HAS BEEN DECEIVED...A Master Story Teller has..created...an organizational structure..that supports the salaries of thrift store workers and gives almost nothing back to the community...



On behalf of the community....I ask you to assist from your position as elected officials..... in the opening of...doors ...not the closing doors

...but opening doors...to the full public vetting..organization who continues to raise funds and not return....on their promise...

He who steals my purse steals trash; 'tis something, nothing..... 'Twas mine.....'tis his,.....

.....; But he that filches from me my good name robs me of that which not enriches him,but makes me poor indeed."

-Shakespeare, "Othello"

My Name is Charlotte Hodge...

A handwritten signature in black ink, appearing to be 'CH' or 'Charlotte Hodge' in a stylized, cursive script.

LIVE UNITED



June 25, 2012

VIA CERTIFIED MAIL

Ms. Rita Best
Executive Director
Riverside Hospice
6052 Magnolia Avenue
Riverside, CA 92506

Re: *Demand To Cease And Desist Use Of United Way of the Inland Valley's Copyrighted and Trademarked Materials*

Dear Ms. Best:

I am writing this letter on behalf of the United Way of the Inland Valleys ("UWIV"). It has come to our attention that you have made an unauthorized use of its copyrighted and trademarked logo to suggest that you are a member agency or somehow approved or affiliated with UWIV. (A copy of one of the infringing materials is attached to this letter.) As you know, you have not been a UWIV member agency since June, 2009, and any such use is both illegal and improper. Thus, UWIV hereby demands that you cease and desist the use of these materials, and destroy or return all such materials.

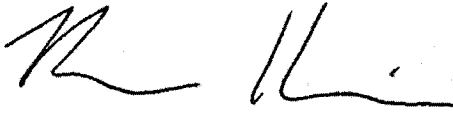
As you would expect, UWIV has retained all rights to these materials and especially the logo from United Way Worldwide of which UWIV is a licensee. As you neither asked for nor received permission to use the UWIV's protected materials, and in fact have not been an approved agency since 2009, you have violated 17 U.S.C. Section 101 et seq. and face potential liability for copyright infringement. Your unauthorized use will also likely deceive and confuse the public and dilute the brand UWIV has established. Therefore, you also face potential liability under The Lanham Act (15 U.S.C. § 1051 et seq.) for trademark infringement.

Again, UWIV demands that you immediately cease the use and distribution of all infringing works. All remaining copies, including electronic copies, of the infringing material should be delivered to this office or we should be provided with proof that these items have been destroyed. Please let me know no later than 5 p.m. on Friday, June 22, 2012, if you will agree to these demands. Although we anticipate your cooperation, if you do not agree with this demand UWIV intends to take further action against you to protect its rights.

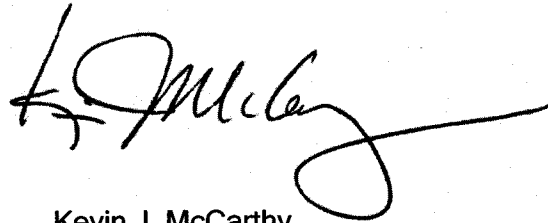
Home Office: 6215 River Crest Dr., Suite B • Riverside, CA 92507 • Tel 951.697.4700 • Fax 951.656.8210
Southwest Office: 25109 Jefferson Ave., Suite 225-A • Murrieta, CA 92562 • Tel 951.233.4315

www.uwiv.org

Very truly yours,



Robert J. Hicks, Esq.
2012-13 Board Chair
United Way of the Inland Valleys
Robert.Hicks@GreshamSavage.com
(951) 684-2171
fax (951) 684-2150



Kevin J. McCarthy
President & CEO
United Way of the Inland Valleys
kmccarthy@uwiv.org
951.697.4700 Office
951.656.8210 Fax

RJH:
Enclosure
cc: Kevin McCarthy
Kari Hollis

Information Referral

(See instructions on reverse)

| | |
|--|--|
| 1. Taxpayer Name Riverside Hospice Inc. | 2. Business Name Riverside Hospice Inc. |
| a. Street Address 6052 Magnolia Ave. | a. Street Address 6052 Magnolia Ave |
| b. City/State/ZIP Riverside, California, 92506 | b. City/State/ZIP Riverside, California, 92506 |
| c. Social Security Number (SSN) | c. Employer Identification Number 95-3618232 |
| d. Occupation | d. Principal Bus Activity Non Profit Charity Organization |
| e. Date of Birth | |
| 3. Marital Status <input type="checkbox"/> Married <input type="checkbox"/> Single <input type="checkbox"/> Head of Household <input type="checkbox"/> Divorced <input type="checkbox"/> Separated | 3a. Name of Spouse |

4. Alleged Violation of Income Tax Law (Check all that apply).

- False Exemption
- Unsubstantiated Income
- Unreported Income
- Failure to Withhold Tax
- False Deductions
- Kickback
- Narcotics Income
- Wagering/Gambling
- Multiple Filing
- False/Altered Documents
- Public/Political Corruption
- Earned Income Credit
- Organized Crime
- Failure to Pay Tax
- Failure to File Return
- Other (Describe below)

5. Unreported Income and Tax Years (Fill in Tax Years and dollar amount(s), if known, e.g., TY2005 \$10,000)

TY \$ TY \$ TY \$ TY \$ TY \$ TY \$

a. Comments (Briefly describe the facts of the alleged violation - Who/What/Where/When/How. Attach another sheet, if needed).

2010
Last filed Form 990 found to have my name as President, forged on document that I did not know to exist. The previous two 990 forms were signed by the executive director who is not an officer but an employee. No 990 forms have ever been shared with the Board of Directors x 5 years. We did not know they existed. No 990's have ever been made available to the public x 5 yrs. At this time the Exec Director has agreed to show the documents but only after appointment with her and only her, Rita T. Best, so far she has not given out any appointments for viewing even after repeated requests for same. My signature, Charlotte Hodge, President, is a forgery there is a board member listed who has never been to a board meeting. Community programs have dollars allocated to them with dollars being inflated. I no longer believe this organization qualifies as a non profit. see attachments.

b. Are books/records available?

Yes No

c. Do you consider the taxpayer dangerous?

Yes No

d. Banks, Financial Institutions used by the taxpayer:

Name: Wells Fargo Bank

Address: Magnolia Avenue

City/State/ZIP: Riverside, California

Name: RAFF Credit Union

Address: Magnolia Ave

City/State/ZIP: Riverside, California

e. Please describe how you learned and/or obtained the information in this report (Attach another sheet, if needed):

I as President have many concerns. I went online and found that non profits had to file 990's. I saw my name there on a document I had never seen. I saw the roster of board members inflated and dollars allocated incorrectly. I also discovered check forgeries per bank officer, and unauthorized transfers into checking acct.

6. Your Name: Charlotte Hodge

a. Address: 5711 Via Dos Caminos

b. City/State/ZIP: Riverside, California, 92504

c. Telephone Number (Please include the Area Code): 951-781-9493

For Mailing Address, see Instructions

For Paperwork Reduction Act, see Instructions

Riverside Hospice
Thrift Store

Melvin
Shirley Poston

- Charlotte Hodge:

- SIX BOARD MEMBERS RESIGNED...IN April 2012. Six board members.. representing 14 years service to this organization...walked away because they no longer could support the direction taken by the executive director of this organization. THIS WAS NOT THE EXIT OF ONE DISGRUNTLED INDIVIDUAL Those who resigned did so because they knew the Mission Statement had been violated. Many of those who resigned thought the not for profit status no longer existed. None of those who resigned could support the unauthorized spending down of donated cash to support a thrift store with no programming given back to the public..The Executive director faked a board vote to get access to funds set aside for hospice related activities. She wanted access to check writing to spend down those funds...There were forgeries found on IRS documents. Thrift Store and organization is under investigation by the IRS and the US Post Master. Out of the large Daley family donationof 485K....check to see how much was spent on programming???.Where did the money go?.....Check to see how much is left. ?? What is the next idea?...to keep a store open...without providing community services?....What is the next idea?

There was a forgery of my name on an IRS documents which I had never seen. Protests from the new President are noted. I along with 5 other board members, resigned after finding out there were forgeries. Before that time I never suspected wrong doing. I also was FOOLED..perhaps .the same as the new president is at this time. I gave five years of my time and money to this organization, I never suspected dishonesty. I only knew the managment skills were lacking. Meetings with past board members of ten years ago....reveal the thinking of the board at that time. They will state in a court of law that they believe the thrift store to be a front for a non profit organization. This is the same conclusion of some of the recently resigned board members. About ten years ago, Ex board members took it upon themselves to investigate one program. and they found ONLY three Companion Connection clients were being served when the managment of the organization was reporting hundreds to be in the program. After CHERRIE, SALLY AND MARY, three board members called the clients, , the Executive Director...shut that process down and had them stopped..Shortly thereafter THOSE BOARD MEMBERS ALL RESIGNED..The President, who asked them to stop the internal investigation of the program, ALSO RESIGNED and that board "blew up"....the same as just happened in April. This is an ongoing pattern.Boards have left in mass 3 times. Minutes from past board meetings of ten years ago...reveal the same problems existed then as today.. Cash donated to programs intended to help the frail and elderly...go to support the salaries of the Thrift Store staff..with little services being given back to the public. This organization is under investigation. Sworn affidavits of the witnesses to the mismanagment of this organization are available for review. THE PUBLIC SHOULD REVIEW THE IRS DOCUMENTS AND ASK QUESTIONS. And I ask

the new president would you allow your name to be forged and just ignore it? Would you bother to look at the finances? When I asked you to review the finances..YOU SAID YOU DID NOT HAVE TO DO THAT? AS a board member before you became president , elected by two people, you...could not review the finances when six people resigned from the organization for mismanagment of funds?....Could you attempt to evaluate what actually goes on under the proclaimed Mission Statement of the organization? Can you defend these acts? I think not. Instead you support and defend acts of secrecy, and deception AND RETALIATE AGAINST THOSE WHO DARE TO EXPOSE THE FACTS. Shame on you..

- **About This Business**

- Provided by business

- **Specialties**

- We specialize in many things. While it is impossible to list everything, all donations are gently used and often times, brand new. Our merchandise changes daily. Including but not limited to, we have the following: small appliances, (coffee makers, vacuums, lamps, food sealers, scales, alarm clocks, vaporizers/ humidifiers, etc.). Major appliances such as tv's, stoves, etc. *Please note that all electrical items are tested before they are put on the floor. Other items include: many books (all kinds), baskets, costume jewelry, clothing for men women and children, shoes, purses, household items, glasses, plates, bowls, vases, picture frames, plastic storage items, children's toys, movies (VHS & DVD's), towels, linens, draperies, table cloths, sewing material, miniature items, holiday decorations, xmas lights, crafts, etc. We often get big furniture items such as bookcases, bed frames, desks, tables, chairs, table saws, but these items tend to go out quickly. Come check us out!

- **History**

- *Established in 1978*

- In 1978, **we** started as the first hospice agency in Riverside, CA. For 20 years, **we provided direct hospice care through trained volunteers and forward thinking doctors and**

nurses. During this time, we did hospice care with the cooperation of VNA Inland Counties. In 1998, we split with VNA IC but continued as Riverside Hospice with our own programs of Companion Connections, bereavement counseling, and hospice referrals. During the process of these changes, we decided to open a thrift store so that we can support Companion Connections as well as bereavement and hospice referrals. We continue today with this robust program that provides volunteer companions to the frail and elderly in our community. Our volunteers visit their companions at least once a week. We still receive calls from many of our past hospice families as well as new families who need referrals for hospice care. We triage all bereavement calls, and if necessary, refer out for counseling.

- **Meet the Manager: Rita B.**

*August Postings by New President
Renee
Chandra*

[Handwritten mark]

- Rita Best is currently the Director of Riverside Hospice and the Riverside Hospice Thrift Store. She has held this position for over 12 years. Rita is a long standing and well respected member of the community who was previously a business owner dealing in antiques. She has a vast and thorough working knowledge of antiques, vintage items, books, art, etc. In the past, Rita was President of the Downtown Retail Council, board member for the Festival of Lights, President of the Riverside Downtown Partnership, and a board member for the Orange Blossom Festival. She continues to be involved in many community issues. Her forward thinking and community involvement has allowed her to originate and support various connections with other social agencies. She is an advocate of persons with disabilities, the homeless, victims of domestic violence and others too numerous to mention. If you don't already know her, stop in some time and meet her. She is the driving force of our thrift store!

Written by ^{Flag}
Lottie Adams.
New President.

Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2009

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

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning **07/01/09**, and ending **06/30/10**

- B Check if applicable
- Address change
- Name change
- Initial return
- Termination
- Amended return
- Application pending

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

C Name of organization
RIVERSIDE HOSPICE, INC.

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite
6052 MAGNOLIA AVE.

City or town, state or country, and ZIP + 4
RIVERSIDE CA 92506

D Employer identification number
95-3618232

E Telephone number
951-274-0710

G Gross receipts \$ **115,058**

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

H(b) Are all affiliates included? Yes No

If "No," attach a list. (see instructions)

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

J Website: ▶ **N/A**

H(c) Group exemption number ▶

K Type of organization Corporation Trust Association Other ▶

L Year of formation

M State of legal domicile

Part I Summary

| | | | |
|---|---|--|-------------------------------|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities TO PROVIDE SERVICES WHICH IMPROVE THE QUALITY OF LIFE FOR THE FRAIL EDERLY, THE TERMINALLY ILL, THE BEREAVED, AND THEIR FAMILIES. | | |
| | 2 Check this box <input type="checkbox"/> 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) | 3 | 6 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 6 |
| | 5 Total number of employees (Part V, line 2a) | 5 | 5 |
| | 6 Total number of volunteers (estimate if necessary) | 6 | |
| | 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 | 7a | |
| b Net unrelated business taxable income from Form 990-T, line 34 | 7b | 0 | |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | Prior Year 405,770 | Current Year 100 |
| | 9 Program service revenue (Part VIII, line 2g) | 102,926 | 98,610 |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 56 | 860 |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 21,279 | 15,488 |
| | 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 530,031 | 115,058 |
| | Expenses | 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) | | 130,595 | 104,737 |
| 16a Professional fundraising fees (Part IX, column (A), line 11e) | | | |
| b Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,761 | | | |
| 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | | 101,832 | 83,345 |
| 18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25) | 232,427 | 188,082 | |
| 19 Revenue less expenses - Subtract line 18 from line 12 | 297,604 | -73,024 | |
| Net Assets or Fund Balances | 20 Total assets (Part X, line 16) | Beginning of Current Year 370,139 | End of Year 319,635 |
| | 21 Total liabilities (Part X, line 26) | 29,189 | 29,058 |
| | 22 Net assets or fund balances - Subtract line 21 from line 20 | 340,950 | 290,577 |

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 ▶ *Charles H. Miller* Signature of officer Date **5-11-11**

Type or print name and title **For gilly!**

Paid Preparer's Use Only

Preparer's signature ▶ *W. Douglas Millsap* Date **05/09/11** Check if self-employed Preparer's identifying number (see instructions) **P00815818**

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ **W. DOUGLAS MILLSAP, CPA** EIN ▶ **26-4414200**

231 E. ALESSANDRO BLVD SUITE A-358 Phone no ▶ **951-682-6442**

RIVERSIDE, CA 92508-6039

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

SCANNED JUN 10 2011

**Riverside County Board of Supervisors
Request to Speak**

Submit request to Clerk of Board (right of podium),
Speakers are entitled to three (3) minutes, subject
Board Rules listed on the reverse side of this form.

SPEAKER'S NAME: CHARLOTTE Hodge
Past president - Riverside Hospice

Address: _____
(only if follow-up mail response requested)

City: _____ **Zip:** _____

Phone #: _____

Date: _____ **Agenda #** Public Comment
3 min + remainder

PLEASE STATE YOUR POSITION BELOW: *minutes from Britt H*

Position on "Regular" (non-appealed) Agenda Item:
_____ **Support** _____ **Oppose** _____ **Neutral**

Note: If you are here for an agenda item that is filed
for "Appeal", please state separately your position on
the appeal below:

_____ **Support** _____ **Oppose** _____ **Neutral**

I give my 3 minutes to: _____