

**Return of Organization Exempt From Income Tax**

**2009**

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

Open to Public Inspection

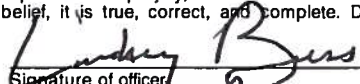
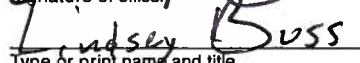
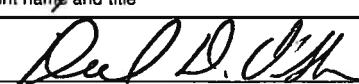
Department of the Treasury  
Internal Revenue Service

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

**A For the 2009 calendar year, or tax year beginning** , 2009, and ending , 20

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>MARTHA'S TABLE, INC.</b> Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>2114 14TH STREET, N.W.</b> City or town, state or country, and ZIP + 4 <b>WASHINGTON, DC 20009</b>	<b>D</b> Employer identification number <b>52-1186071</b>
	<b>F</b> Name and address of principal officer: <b>LINDSEY BUSS</b> <b>2114 14TH STREET, N.W. WASHINGTON, DC 20009</b>	<b>E</b> Telephone number <b>(202) 328-6608</b>
	<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c) ( <b>3</b> ) (Insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	<b>G</b> Gross receipts \$ <b>5,621,723.</b>
	<b>J</b> Website: <b>WWW.MARTHASTABLE.ORG</b>	<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see Instructions) <b>H(c)</b> Group exemption number
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other	<b>L</b> Year of formation: <b>1979</b>	<b>M</b> State of legal domicile: <b>DC</b>

Part I Summary			
Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities: <u>EDUCATION, FOOD, CLOTHING SERVICES TO LOW-INCOME CHILDREN, FAMILIES AND INDIVIDUALS.</u>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	14
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	14
	<b>5</b> Total number of employees (Part V, line 2a)	<b>5</b>	92
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	9,467
	<b>7a</b> Total gross unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>		
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g)	5,466,731.	5,034,701.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	256,864.	246,578.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	51,848.	273,060.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	9,511.	14,209.
		5,784,954.	5,568,548.
Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,630,577.	2,674,905.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	<b>b</b> Total fundraising expenses, Part IX, column (D), line 25	241,977.	
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	3,086,856.	2,936,375.
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,717,433.	5,611,280.
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	67,521.	-42,732.	
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16)	Beginning of Year	End of Year
	<b>21</b> Total liabilities (Part X, line 26)	6,082,867.	6,011,642.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20.	212,122.	182,805.
	5,870,745.	5,828,837.	

<b>Part II Signature Block</b>			
Sign Here	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.		
	 Signature of officer	Date <b>11/15/10</b>	
	 Type or print name and title		
Paid Preparer's Use Only	Preparer's signature  Date <b>11/15/10</b>	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see instructions) <b>PO957510</b>
	Firm's name (or yours if self-employed), address, and ZIP + 4 <b>WATKINS MEEGAN LLC</b> <b>7700 WISCONSIN AVENUE, SUITE 500 BETHESDA, MD 20814</b>	EIN <b>52-1297695</b>	Phone no. <b>301-654-7555</b>
May the IRS discuss this return with the preparer shown above? (see instructions) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission: EDUCATION, FOOD, CLOTHING SERVICES TO LOW-INCOME CHILDREN, FAMILIES AND INDIVIDUALS.

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 [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 1,371,774. including grants of \$ 0. ) (Revenue \$ 0. ) MCKENNA'S WAGON IS A MOBILE SOUP KITCHEN THAT DISTRIBUTES FOOD TO THE HUNGRY AND HOMELESS IN THE DISTRICT OF COLUMBIA. TWO VANS OPERATE SEVEN DAYS A WEEK AT 3 REGULARLY SCHEDULED SITES FOR 2009. MCKENNA'S WAGON ALSO WORKS THROUGH PARTNERSHIP AND COLLABORATIVE AGREEMENTS WITH OTHER LOCAL ORGANIZATIONS TO PROVIDE MEALS TO THE HUNGRY AND HOMELESS IN THE DISTRICT OF COLUMBIA. APPROXIMATELY 260,066 (UNAUDITED) MEALS WERE SERVICED DURING THE YEAR ENDED DECEMBER 31, 2009, CONSISTING OF THE FOLLOWING: SANDWICHES, DESSERTS, GALLONS OF SOUP, GALLONS OF BEVERAGES, AND NON-PERISHABLE FOOD.

4b (Code: ) (Expenses \$ 951,613. including grants of \$ 0. ) (Revenue \$ 210,592. ) MARTHA'S OUTFITTERS IS OPEN TO THE COMMUNITY FIVE DAYS A WEEK, TUESDAY THROUGH SATURDAY, FROM 9 A.M. TO 2 P.M. MARTHA'S OUTFITTERS OFFERS A WIDE ASSORTMENT OF ALMOST NEW, UP-TO-DATE CLOTHING IN ADDITION TO PROVIDING BLANKETS, TOILETRIES AND CHILDREN'S SUPPLIES TO LOW INCOME FAMILIES AND INDIVIDUALS IN THE COMMUNITY. THERE WERE 19,474 (UNAUDITED) VISITS TO MARTHA'S OUTFITTERS DURING THE YEAR ENDED DECEMBER 31, 2009.

4c (Code: ) (Expenses \$ 1,935,313. including grants of \$ 0. ) (Revenue \$ 35,986. ) MARTHA'S TABLE IS COMMITTED TO CHILD DEVELOPMENT AND NUTRITION. THE EARLY CHILDHOOD EDUCATION PROGRAM (AGES 3 MONTHS TO 4 YEARS) PREPARES PRESCHOOL CHILDREN FOR SCHOOL AND DEVELOPS THE LITERACY AND PARENTING SKILLS OF THEIR PARENTS. THE ELEMENTARY PROGRAM (AGES 5 TO 9) BUILDS ON THE IN-SCHOOL ACADEMIC CURRICULUM TO REINFORCE THEIR LEARNING AND LITERACY IN A SAFE AND NURTURING ENVIRONMENT. MARTHA'S TABLE ALSO PROVIDES A TUTORING PROGRAM FOR CHILDREN AND AN ENGAGING SUMMER PROGRAM WHICH PROMOTES AN ACTIVE, HEALTHY LIFESTYLE AND ENSURES CHILDREN ARE PREPARED ACADEMICALLY WHEN SCHOOL BEGINS IN THE FALL.

4d Other program services. (Describe in Schedule O.) ATTACHMENT 3 (Expenses \$ 748,315. including grants of \$ 0. ) (Revenue \$ 0. )

4e Total program service expenses 5,007,015.

Part IV Checklist of Required Schedules

Table with 3 main columns: Question, Yes, No. Rows 1-20 contain various questions about organizational activities and reporting requirements. Includes sub-rows 12A, 14a, 14b, 17, 18, 19.

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
21	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? <i>If "Yes," complete Schedule I, Parts I and II.</i> . . . . .		X
22	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? <i>If "Yes," complete Schedule I, Parts I and III.</i> . . . . .		X
23	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? <i>If "Yes," complete Schedule J.</i> . . . . .		X
24 a	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to question 25.</i> . . . . .		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
25 a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i> . . . . .		X
b	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? <i>If "Yes," complete Schedule L, Part I.</i> . . . . .		X
26	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? <i>If "Yes," complete Schedule L, Part II.</i> . . . . .		X
27	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? <i>If "Yes," complete Schedule L, Part III.</i> . . . . .		X
28	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? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .		X
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .		X
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? <i>If "Yes," complete Schedule L, Part IV.</i> . . . . .		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i> . . . . .	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i> . . . . .		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i> . . . . .		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i> . . . . .		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i> . . . . .		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i> . . . . .		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i> . . . . .		X
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i> . . . . .		X
37	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? <i>If "Yes," complete Schedule R, Part VI.</i> . . . . .		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O. . . . .	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Table with columns for question number, description, and Yes/No checkboxes. Includes questions 1a through 12a regarding IRS filings and tax compliance.

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

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body (14); 1b Enter the number of voting members that are independent (14); 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? (No); 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? (No); 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? (No); 5 Did the organization become aware during the year of a material diversion of the organization's assets? (No); 6 Does the organization have members or stockholders? (No); 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? (No); 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? (No); 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? (Yes); b Each committee with authority to act on behalf of the governing body? (No); 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 (No).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Does the organization have local chapters, branches, or affiliates? (No); 10b 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? (No); 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? (Yes); 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. (No); 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 (Yes); 12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (Yes); 12c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done (Yes); 13 Does the organization have a written whistleblower policy? (Yes); 14 Does the organization have a written document retention and destruction policy? (No); 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 (Yes); b Other officers or key employees of the organization (Yes); If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (No); 16b 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? (No).

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 [X] Another's website [X] Upon request; 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. (None); 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: VALERIE WALKER 2114 14TH STREET, N.W. WASHINGTON, DC, 20009 202 328-6608

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. 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	Former			
VERONICA PARKE DIRECTOR	1.00	X					0.	0	0.	
BARBARA J. WASHBURN DIRECTOR	1.00	X					0.	0	0.	
DOUGLAS M. BIBBY DIRECTOR	1.00	X					0.	0	0.	
ELLIS CARR DIRECTOR	1.00	X					0.	0	0.	
KATE EMANUEL DIRECTOR	1.00	X					0.	0	0.	
STACIE LEE BANKS DIRECTOR & SECRETARY	1.00	X		X			0.	0	0.	
MARK H. STUMPF DIRECTOR	1.00	X					0.	0	0.	
CATHY SULZBERGER DIRECTOR & CHAIR	5.00	X		X			0.	0	0.	
LINDA MOORE DIRECTOR	1.00	X					0.	0	0.	
ANA ANDERS DIRECTOR	1.00	X					0.	0	0.	
DOMINGO RODRIGUEZ DIRECTOR & TREASURER	1.00	X		X			0.	0	0.	
NICHOLETTE SMITH-BLIGEN DIRECTOR & VICE CHAIR	5.00	X		X			0.	0	0.	
LORI VISE DIRECTOR	1.00	X					0.	0	0.	
ELSA WALSH DIRECTOR	1.00	X					0.	0	0.	
LINDSEY BUSS PRESIDENT & CEO	40.00			X			108,473.	0	8,693.	
VALERIE WALKER DIR. OF FINANCE & ADMIN.	40.00			X			75,000.	0	6,181.	



**Part VIII Statement of Revenue**

52-1186071

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>	373,164.				
	<b>b</b> Membership dues . . . . .	<b>1b</b>					
	<b>c</b> Fundraising events . . . . .	<b>1c</b>					
	<b>d</b> Related organizations . . . . .	<b>1d</b>					
	<b>e</b> Government grants (contributions) . .	<b>1e</b>	1,089,593.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .	<b>1f</b>	3,571,944.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$		1,873,378.				
	<b>h Total. Add lines 1a-1f</b> . . . . . ▶		5,034,701.				
	<b>Program Service Revenue</b>			<b>Business Code</b>			
<b>2a</b> PRESCHOOL CO-PAY			900099	35,986.	35,986.		
<b>b</b> MARTHA'S OUTFITTERS			900099	210,592.	210,592.		
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b> All other program service revenue . . . . .							
<b>g Total. Add lines 2a-2f</b> . . . . . ▶			246,578.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . . ▶			15,604.		15,604.	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . ▶			0.			
	<b>5</b> Royalties . . . . . ▶			0.			
	<b>6a</b> Gross Rents . . . . .	(i) Real	(ii) Personal				
		<b>b</b> Less: rental expenses . . . . .					
		<b>c</b> Rental income or (loss) . . . . .					
		<b>d</b> Net rental income or (loss) . . . . . ▶			0.		
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		10,631.	300,000.				
		<b>b</b> Less: cost or other basis and sales expenses . . . . .			9,498.	43,677.	
		<b>c</b> Gain or (loss) . . . . .			1,133.	256,323.	
	<b>d</b> Net gain or (loss) . . . . . ▶			257,456.		257,456.	
	<b>8a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>a</b>					
		<b>b</b> Less: direct expenses . . . . .	<b>b</b>				
		<b>c</b> Net income or (loss) from fundraising events . . . . . ▶			0.		
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>a</b>						
	<b>b</b> Less: direct expenses . . . . .	<b>b</b>					
	<b>c</b> Net income or (loss) from gaming activities . . . . . ▶			0.			
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>						
	<b>b</b> Less: cost of goods sold . . . . .	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory . . . . . ▶			0.			
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11a</b> MISCELLANEOUS		900099	14,209.	14,209.			
<b>b</b>							
<b>c</b>							
<b>d</b> All other revenue . . . . .							
<b>e Total. Add lines 11a-11d</b> . . . . . ▶			14,209.				
<b>12 Total Revenue. See instructions</b> . . . . . ▶			5,568,548.	260,787.		273,060.	

**Part IX Statement of Functional Expenses**

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

**All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).**

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . .	0.			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22 . . . . .	0.			
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . .	0.			
4	Benefits paid to or for members . . . . .	0.			
5	Compensation of current officers, directors, trustees, and key employees . . . . .	200,250.	79,215.	108,030.	13,005.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .	0.			
7	Other salaries and wages . . . . .	2,038,855.	1,778,841.	87,893.	172,121.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . .	42,496.	29,603.	12,893.	0.
9	Other employee benefits . . . . .	195,264.	152,077.	19,790.	23,397.
10	Payroll taxes . . . . .	198,040.	167,991.	15,381.	14,668.
11	Fees for services (non-employees):				
a	Management . . . . .	0.			
b	Legal . . . . .	0.			
c	Accounting . . . . .	60,001.	16,150.	43,341.	510.
d	Lobbying . . . . .	0.			
e	Professional fundraising services. See Part IV, line 17	0.			
f	Investment management fees . . . . .	0.			
g	Other . . . . .	0.			
12	Advertising and promotion . . . . .	1,146.	411.	235.	500.
13	Office expenses . . . . .	204,604.	158,898.	35,849.	9,857.
14	Information technology . . . . .	15,645.	14,537.	334.	774.
15	Royalties . . . . .	0.			
16	Occupancy . . . . .	250,008.	242,253.	5,901.	1,854.
17	Travel . . . . .	51,665.	50,102.	1,304.	259.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings . . . .	5,165.	1,154.	3,448.	563.
20	Interest . . . . .	0.			
21	Payments to affiliates . . . . .	0.			
22	Depreciation, depletion, and amortization . . . .	303,132.	289,941.	10,232.	2,959.
23	Insurance . . . . .	62,989.	49,183.	13,340.	466.
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a	EQUIPMENT REPAIR&MAINTENANCE	15,968.	15,290.	409.	269.
b	CHILDREN'S FOOD	116,523.	116,523.		
c	TAXES, TAGS & LICENSES	9,859.	8,716.	1,143.	
d	DONATED FOOD EXPENSE	961,123.	961,123.		
e	DONATED CLOTHING AND OTHER	870,399.	870,399.		
f	All other expenses	8,148.	4,608.	2,765.	775.
25	<b>Total functional expenses.</b> Add lines 1 through 24f	5,611,280.	5,007,015.	362,288.	241,977.
26	<b>Joint Costs.</b> Check here <input type="checkbox"/> If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation . . . . .				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing . . . . .	697,779.	<b>1</b>	178,318.
	<b>2</b> Savings and temporary cash investments . . . . .	1,333,664.	<b>2</b>	2,109,277.
	<b>3</b> Pledges and grants receivable, net . . . . .	395,755.	<b>3</b>	186,953.
	<b>4</b> Accounts receivable, net . . . . .	135,502.	<b>4</b>	313,042.
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> 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 . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	49,383.	<b>9</b>	25,856.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .	<b>10a</b> 6,668,054.		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b> 3,469,858.	3,470,784.	<b>10c</b> 3,198,196.
	<b>11</b> Investments - publicly traded securities . . . . .		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 . . . . .		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	6,082,867.	<b>16</b>	6,011,642.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	209,215.	<b>17</b>	182,805.
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> Other liabilities. Complete Part X of Schedule D . . . . .	2,907.	<b>25</b>	0.
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	212,122.	<b>26</b>	182,805.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	5,870,745.	<b>27</b>	5,828,837.
	<b>28</b> Temporarily restricted net assets . . . . .	0.	<b>28</b>	0.
	<b>29</b> Permanently restricted net assets . . . . .		<b>29</b>	
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
	<b>33 Total net assets or fund balances</b> . . . . .	5,870,745.	<b>33</b>	5,828,837.
<b>34 Total liabilities and net assets/fund balances</b> . . . . .	6,082,867.	<b>34</b>	6,011,642.	

**Part XI Financial Statements and Reporting**

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .		X
<b>b</b>	Were the organization's financial statements audited by an independent accountant? . . . . .	X	
<b>c</b>	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . . If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
<b>d</b>	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .	X	
<b>b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	X	

Form **990** (2009)



**Part II 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.)

**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.") . . . . .	4,533,357.	4,868,380.	4,814,942.	5,466,731.	5,034,701.	24,718,111.
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 . . . . .						
4 <b>Total.</b> Add lines 1 through 3. . . . .	4,533,357.	4,868,380.	4,814,942.	5,466,731.	5,034,701.	24,718,111.
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). . . . .						
6 <b>Public support.</b> Subtract line 5 from line 4.						24,718,111.

**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 . . . . .	4,533,357.	4,868,380.	4,814,942.	5,466,731.	5,034,701.	24,718,111.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .	34,565.	72,797.	100,021.	52,199.	15,604.	275,186.
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.) . ATCH 1. . . . .	414,040.	369,048.	227,945.	266,375.	260,787.	1,538,195.
11 <b>Total support.</b> Add lines 7 through 10 . . . . .						26,531,492.
12 Gross receipts from related activities, etc. (see instructions) . . . . .					12	1,538,195.
13 <b>First five years.</b> 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 . . . . .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	93.17%
15 Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	15	96.33%
16a <b>33 1/3% support test - 2009.</b> 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 . . . . .		<input checked="" type="checkbox"/>
b <b>33 1/3% support test - 2008.</b> 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 . . . . .		<input type="checkbox"/>
17a <b>10%-facts-and-circumstances test - 2009.</b> 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. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
b <b>10%-facts-and-circumstances test - 2008.</b> 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. The organization qualifies as a publicly supported organization . . . . .		<input type="checkbox"/>
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .		<input type="checkbox"/>

**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 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . . . .						
3 Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
4 Tax revenues levied for the organization'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 through 5 . . . . .						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . . . .						
c Add lines 7a and 7b. . . . .						
8 Public support (Subtract line 7c from line 6.) . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6. . . . .						
10a 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 . . . . .						
c Add lines 10a and 10b . . . . .						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
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.) . . . . .						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. . . . .	<input type="checkbox"/>					

**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 ►

**Part IV** **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

## ATTACHMENT 1

## SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2005	2006	2007	2008	2009	TOTAL
OTHER INCOME	68,358.	167,389.	7,018.	9,511.	14,209.	266,485.
PROGRAM SERVICE REVENUE	173,054.	201,659.	220,927.	256,864.	246,578.	1,099,082.
SPECIAL EVENTS	172,628.	0.	0.	0.	0.	172,628.
<b>TOTALS</b>	<u>414,040.</u>	<u>369,048.</u>	<u>227,945.</u>	<u>266,375.</u>	<u>260,787.</u>	<u>1,538,195.</u>

Supplemental Financial Statements

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization

MARTHA'S TABLE, INC.

Employer identification number

52-1186071

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.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors... Yes No, 6 Did the organization inform all grantees... Yes No.

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

Table with 2 columns: Held at the End of the Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution... 2a Total number of conservation easements, 2b Total acreage restricted by conservation easements, 2c Number of conservation easements on a certified historic structure included in (a), 2d Number of conservation easements included in (c) acquired after 8/17/06, 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(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? 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) Revenues included in Form 990, Part VIII, line 1 \$
(ii) Assets included in Form 990, Part X \$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
a Revenues included in Form 990, Part VIII, line 1 \$
b 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 (check all that apply):

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

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

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

**Part IV Escrow and Custodial Arrangements.** Complete if the 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	Beginning balance . . . . .
1d	Additions during the year . . . . .
1e	Distributions during the year . . . . .
1f	Ending balance . . . . .

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

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

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

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance . . . . .				
b	Contributions . . . . .				
c	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:

- (i) unrelated organizations . . . . .
- (ii) related organizations . . . . .

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

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 . . . . .		921,044		921,044.
b Buildings . . . . .		5,244,130	3,150,710	2,093,420.
c Leasehold improvements . . . . .				
d Equipment . . . . .		502,880	319,148	183,732.
e Other . . . . .				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . . .				3,198,196.



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

Table with 10 rows and 3 columns: Description, Line Number, and Amount. Total revenue (5,568,548), Total expenses (5,611,280), Excess or (deficit) for the year (-42,732), Net unrealized gains (824), Donated services and use of facilities, Investment expenses, Prior period adjustments, Other, Total adjustments (824), Excess or (deficit) for the year per audited financial statements (-41,908).

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

Table with 5 main rows and sub-rows (a-e) and 3 columns: Description, Line Number, and Amount. Total revenue, gains, and other support per audited financial statements (5,569,372), Amounts included on line 1 but not on Form 990, Part VIII, line 12 (Net unrealized gains 824, Donated services and use of facilities, Recoveries of prior year grants, Other), Subtract line 2e from line 1 (5,568,548), Amounts included on Form 990, Part VIII, line 12, but not on line 1 (Investment expenses not included, Other), Add lines 4a and 4b, Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) (5,568,548).

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

Table with 5 main rows and sub-rows (a-e) and 3 columns: Description, Line Number, and Amount. Total expenses and losses per audited financial statements (5,611,280), Amounts included on line 1 but not on Form 990, Part IX, line 25 (Donated services and use of facilities, Prior year adjustments, Other losses, Other), Subtract line 2e from line 1 (5,611,280), Amounts included on Form 990, Part IX, line 25, but not on line 1 (Investment expenses not included, Other), Add lines 4a and 4b, Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) (5,611,280).

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.

FIN 48 DISCLOSURE

PART X

TAX YEARS PRIOR TO 2006 ARE NO LONGER SUBJECT TO EXAMINATION BY THE IRS

AND THE TAX JURISDICTION OF THE DISTRICT OF COLUMBIA.

**Part XIV** Supplemental Information *(continued)*

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# Noncash Contributions

**2009**

**Open To Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
▶ Attach to Form 990.

Name of the organization  
MARTHA'S TABLE, INC.

Employer identification number  
52-1186071

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art-Works of art . . . . .				
2 Art-Historical treasures . . . . .				
3 Art-Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .	X		870,399.	FMV
6 Cars and other vehicles . . . . .	X	1	17,764.	FMV
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities-Publicly traded . . . . .	X	13	24,092.	FMV
10 Securities-Closely held stock . . . . .				
11 Securities-Partnership, LLC, or trust interests . . . . .				
12 Securities-Miscellaneous . . . . .				
13 Qualified conservation contribution-Historic structures . . . . .				
14 Qualified conservation contribution-Other . . . . .				
15 Real estate-Residential . . . . .				
16 Real estate-Commercial . . . . .				
17 Real estate-Other . . . . .				
18 Collectibles . . . . .				
19 Food inventory . . . . .	X	2,186	961,123.	FMV
20 Drugs and medical supplies . . . . .				
21 Taxidermy . . . . .				
22 Historical artifacts . . . . .				
23 Scientific specimens . . . . .				
24 Archeological artifacts . . . . .				
25 Other ▶ ( _____ )				
26 Other ▶ ( _____ )				
27 Other ▶ ( _____ )				
28 Other ▶ ( _____ )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . .		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .		X
b If "Yes," describe in Part II.		
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II.		

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2009

**Part II** **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Area with horizontal dashed lines for supplemental information.

**SCHEDULE O  
(Form 990)**

**Supplemental Information to Form 990**

OMB No. 1545-0047

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

**2009**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

MARTHA'S TABLE, INC.

Employer identification number

52-1186071

ATTACHMENT 2

DOCUMENTATION OF MEETINGS AND ACTIONS OF COMMITTEES OF THE GOVERNING BODY

PART VI, LINE 8B

THE MEETING IS VERBALLY RECAPPED BY THE COMMITTEE CHAIR DURING THE  
SUBSEQUENT BOARD MEETING.

PROCESS BOARD USES TO REVIEW THE 990

PART VI, LINE 11A

ALL VOTING MEMBERS RECEIVE A COPY OF THE FORM 990 FOR THEIR REVIEW PRIOR  
TO SUBMISSION OF THE FINAL RETURN.

THE PRESIDENT AND CEO, DIRECTOR OF FINANCE & ADMINISTRATION, AND CHAIR OF  
THE AUDIT COMMITTEE REVIEWED THE 990 PRIOR TO SUBMISSION OF THE FINAL  
RETURN.

HOW CERTAIN DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC

PART VI, QUESTION 19

MARTHA'S TABLE'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND  
FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

HOW COMPLIANCE WITH CONFLICT OF INTEREST POLICY IS MONITORED AND ENFORCED

PART VI, QUESTION 12C

THE ORGANIZATION DOES NOT CURRENTLY CONDUCT BUSINESS WITH ANY RELATED  
COMPANY. UPON ELECTION, BOARD MEMBERS ARE GIVEN AN ORIENTATION, DURING  
WHICH THEY REVIEW THE BOARD'S RESPONSIBILITIES AND POLICIES, PARTICULARLY  
THE CONFLICT OF INTEREST POLICY. IF AN ISSUE DID ARISE, THE INTERESTED

Name of the organization MARTHA'S TABLE, INC.	Employer identification number 52-1186071
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ATTACHMENT 2 (CONT'D)

BOARD MEMBER WOULD PROVIDE FULL DISCLOSURE OF THE RELATIONSHIP, AND TERMS OF THE CONTRACT WOULD BE GIVEN TO ALL BOARD MEMBERS, AND A MAJORITY VOTE WOULD BE REQUIRED.

PROCESS FOR DETERMINING COMPENSATION

PART VI, SECTION B, QUESTIONS 15A

IN 2008, THE BOARD CHAIR AND THE PRESIDENT & CEO MET TO DISCUSS THE PERFORMANCE OF MARTHA'S TABLE, AND THE PRESIDENT & CEO IN PARTICULAR. THE BOARD CHAIR THEN MET WITH THE EXECUTIVE COMMITTEE OF THE BOARD TO DISCUSS THE PRESIDENT & CEO'S COMPENSATION. THEY TOOK INTO ACCOUNT THE COMPENSATION OF THE EXECUTIVE POSITION AT OTHER SIMILAR NONPROFITS IN THE WASHINGTON, D.C. AREA, THE PERFORMANCE OF THE PRESIDENT & CEO, THE PERFORMANCE OF MARTHA'S TABLE, AND MARTHA'S TABLE'S ECONOMIC SITUATION. THE EXECUTIVE COMMITTEE'S DECISION, AND THE BASIS FOR IT WAS COMMUNICATED TO THE PRESIDENT & CEO. IN 2009, THE BOARD CHAIR AND PRESIDENT & CEO MET TO DISCUSS THE PERFORMANCE OF MARTHA'S TABLE AND THE PRESIDENT & CEO IN PARTICULAR. THERE WAS NO DISCUSSION OF COMPENSATION IN 2009 BECAUSE NO MERIT INCREASES WERE AWARDED AT MARTHA'S TABLE DUE TO THE ECONOMIC ENVIRONMENT.

PROCESS FOR DETERMINING COMPENSATION

PART VI, SECTION B, QUESTIONS 15B

IN 2008, MARTHA'S TABLE WAS CREATING A NEW POSITION OF DIRECTOR OF FINANCE AND ADMINISTRATION. AT THE END OF 2007, IN PREPARATION FOR THE CREATION OF THE POSITION, THE PLAN, PURPOSE, ROLES AND RESPONSIBILITIES, AND COMPENSATION FOR THE POSITION WAS DISCUSSED AT BOARD MEETINGS AND IN ADDITIONAL MEETINGS AMONG THE PRESIDENT & CEO, AND BOARD MEMBERS WITH

Name of the organization

MARTHA'S TABLE, INC.

Employer identification number

52-1186071

ATTACHMENT 2 (CONT'D)

EXPERTISE IN THE AREA. IN DETERMINING COMPENSATION, COMPENSATION OF  
SIMILAR POSITIONS AT SIMILAR ORGANIZATIONS WAS CONSIDERED ALONG WITH  
ROLES AND RESPONSIBILITIES. THE PLAN FOR THE NEW POSITION, INCLUDING  
COMPENSATION WAS APPROVED BY THE BOARD.

ATTACHMENT 3

## FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
TEEN AND BRIDGE PROGRAM	0.	686,687.	0.
PROJECT MY TIME	0.	47,018.	0.
SATELLITE	0.	14,610.	0.
TOTALS	<u>0.</u>	<u>748,315.</u>	<u>0.</u>