

IMAGE FILENAME: 

EPISCOPAL COMMUNITY SERVICES OF MARYLAND, INC.

52-0591564

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YEAR ENDED JUNE 30, 2004

Line 82 b – Additional information on donated services and facilities:

Up until March 1, 2004, ECSM was provided office space, parking privileges and services at the Episcopal Diocese of Maryland. The fair market value of these items has not been recorded as a contribution in the audited financial statements as it would not be significant based on the office size and extent of services provided. On March 1, 2004 ECSM's administrative offices were moved to 1014 W. 36th Street.

During the year ended June 30, 2004, ECSM utilized over 100 volunteers. Those volunteers provided services at programs and as program advisors, as Board members and advisors to the Board, and at the administrative office. The value of these contributed services is not reflected in the audited financial statements, as they do not meet the criteria for recording under generally accepted accounting principles.