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### 990

#### Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public Inspection

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 For the 2009 calendar year, or tax year beginning 7/1/2009 and ending 6/30/2010 Check if applicable WORD ON FIRE CATHOLIC MINISTRIES C Name of organization D Employer identification number use IRS Address change Doing Business As 26-1448551 label or print or Name change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number type Initial return 5215 OLD ORCHARD ROAD 410 (847) 581-4285 See Specific Terminated City or town, state or country, and ZIP + 4 Instruc-Amended return SKOKIE 60077 G Gross receipts \$ 2.043,091 tions Application pending Name and address of principal officer: Х H(a) Is this a group return for affiliates? No Joe Guinan 5215 Old Orchard Road, Skokie, IL 60077 H(b) Are all affiliates included? If "No," attach a list (see instructions) Tax-exempt status | X | 501(c) ( 3 ) **◄** (insert no ) 4947(a)(1) or 527 Website: ► WORDON FIRE.ORG H(c) Group exemption number K Form of organization X Corporation Association Other > L Year of formation M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities Activities & Governance If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) . . . 4 6 Total number of employees (Part V, line 2a) 5 3 Total number of volunteers (estimate if necessary) 6 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year **Current Year** 2,040,706 8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2,385 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2.043.091 12 Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 13 0 14 Benefits paid to or for members (Part IX, column (A), line 4). 7,142 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d-11i-241), Total expenses Add lines 13-17 (must equal Part IX column ( 1,795,210 17 0 18 1,802,352 0 Revenue less expenses Subtract line 18 from line 12 240,739 19 End of Year О Beginning of Current Year 20 748,545 Total assets (Part X, line 16) 0 115,716 21 Total liabilities (Part X, line 26) Net assets or fund balances Subtract line 21 from line 20 EN 632,829 22 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 complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge ue, correct, and and belief, it is 点: 医:Sign ਨਿੱ\_Here GUINAN, PRESIDENT Type or print name and title Preparer's identifying number Date Check if Preparer's (see instructions) selfsignature Paid employed 2/12/2011 Preparer's ► 36-3212174 Firm's name (or yours baffer & Associates, Ltd. EIN Use Only if self-employed), **►** (847) 299-0200 2720 S. River Road #109, Des Plaines, IL 60018 Phone no X Yes May the IRS discuss this return with the preparer shown above? (see instructions) . No Form 990 (2009) For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

4e	Total program service exper	nses ► 1,440,120			
	(Expenses \$	0 including grants of \$	0)(Revenue \$	0)	
	Other program services. (Desc				
			· · · · · · · · · · · · · · · · · · ·		

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A			
2	Is the organization required to complete Schedule B, Schedule of Contributors?	1 2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-	^-	-
	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C,		-	^
	Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		<del>  ^-</del>
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V.	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,	l		
_	VII, VIII, IX, or X as applicable  Did the experience speed on amount for land, buildings, and accurate to Dark X, less 400 K/IX = 1.	11		_X_
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		多点	in the
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more		4	
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			Application.
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			a de
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	Sept.	ş.,	ran r
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that			
_	addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X	egti 🔇	1	
2	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	5550	<b>建</b>	
2Δ	Schedule D, Parts XI, XII, and XIII.  Was the organization included in consolidated, independent audited financial statements for the tax  Yes No	12	<b>PARTY</b>	X
~~	year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	10 mm	inger T	
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
_	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		<u> </u>
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	4.0		
7	to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	16		<u>X</u>
'	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		-	
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18		X
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
0	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
		Form	990 (	2009)

# Form 990 (2009) WORD ON FIRE CATHOLIC MINISTRIES Part IV Checklist of Required Schedules (continued)

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 17 if "Yes," complete Schedule I, Parts I and II 21 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 27 if "Yes," complete Schedule I, Parts I and III 22 X 24 Did the organization have "Yes" to Part IVI, Section A, Ine 3, 4, or 5 about compensation of the organization for the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 invoxyl 24d and complete Schedule J. "This," or to the B25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization minest an of no behalf of "issuer for bonds outstanding at any time during the year?" The year of the organization and state it engaged in an excess benefit transaction with a disqualified person ording the year? "If "Yes," complete Schedule L, Part I.  15 Is the organization aware that it engaged in an excess benefit transaction with a disqualified person ording the year?" If "Yes," complete Schedule L, Part II.  25 Was a local to or by a current or tormer officer, director, trustee, key employee, inghly compensated employee, or organization aparty to a business transaction with one of the following parties (see Schedule L, Part II.  26 Was a local to or by a current or tormer officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part II.  27 Was the organization are part of the organization with one of the following parties (see Schedule L, Part IV.  28 A Carrent or former officer, or receive, trustee, or key employee? If "Yes," complete Schedule M.  29 Did the organization receive contribution			<del></del>		
in the United States on Part IX, column (A), line 17 II "Yes," complete Schedule I, Parts I and II 2	21	Did the ergenization report more than \$5,000 of grants and other exceptance to encourage and except		Yes	No
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 27 if "Yes," complete Schedule I, Parts I and III organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule K. If "No," go to line 25 bit the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any fax-exempt bonds?  d Did the organization maintain an escrow account other than a refunding escrow at any time during the year?  25a Socion 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  b is the organization aware that it engaged in an excess benefit transaction and to by a current former officer, director, frustee, key employee, and substanding as of the end of the organization's burner former officer, director, frustee, key employee? If "Yes," complete Schedule L, Part II  Did the organization and a grant or other assistance to an officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV  A complete Schedule L, Part III  Was the organization and organization and any of the organization and any office organization and any office organization and any office organization and any officer organization and organization and any officer organization and organization and any officer organization and organization and organization and organization and organization and organization organization and organization organization and organ	21		24	:	
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23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization scurned and former officers, circetors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  24 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 \$1, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25  25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  26 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  27 did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  28 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  28 Usas a loan to or by a current former officer, detector, frustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II  29 Did the organization provide a grand or other assistance to an officer, director, frustee, key employee, in the organization provide a grand or other assistance to an officer, director, frustee, in the organization propriete Schedule L, Part IV  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II  28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II  29 Di			22		v
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amployees? If "Yes," complete Schedule J  2a Did the organization have at law-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 bid the organization may the start 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?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  d Did 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-E27 if "Yes," complete Schedule L, Part I is the organization provide a grant or other assistance to an officer, director, trustee, key employee, highly compensated employee, or esqualided person outstanding as of the end of the organization's twice substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part II is a formation or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV is a formation or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV is a formation or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV is a formation or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV is a formation or a grant selection or a grant selection or a grant selection or a grant selec					
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24b through 24d and complete Schedule K. If "No," got to line 25 b. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c. Did the organization ministal in an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d. Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d d. 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  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-E27 if "Yes," complete Schedule L, Part I.  Did the organization outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV in A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A can entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  Did the organization or receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part III  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M, Part II  Did the organization or liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M, Part II  Did the organization related to any tax-exempt to taxable entity? If "Yes," complete Schedule R, Part III  Did the organization orelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III  Did the organization orelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part VI, Iine 2  Did the orga					
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d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  b is the organization aware that it engaged in an excess benefit transaction with a disqualified person oit an prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 930-E27 if "Yes," complete Schedule L, Part I.  25b Was a loan to or by a current or former officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization stay key? If "Yes," complete Schedule L, Part II.  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? If "Yes," complete Schedule L, Part III.  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV.  28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  29 Did the organization receive more than \$25,000 in non-cash continuous? If "Yes," complete Schedule M.  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  29 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  29 If "Yes," complete Schedule N, Part II  30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  30 If Was the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and	С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
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990-E2? If "Yes," complete Schedule L, Part I    28	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	1		
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Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II  32 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? If "Yes," complete Schedule R, Part I  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,  III, IV, and V, line 1  35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete  Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 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? If "Yes," complete Schedule R, Part V/  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O  38 X	31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
If "Yes," complete Schedule N, Part II  32 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? If "Yes," complete Schedule R, Part I  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V/  37 X  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		Part I	31		Х
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Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 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? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O  38 X	33			1	
III, IV, and V, line 1  Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  Told the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O  34			33		_X_
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 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? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O  38 X	34				V
Schedule R, Part V, line 2  35	2.5		34		
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 X  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37 X  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O  38 X	35		25		~
organization? If "Yes," complete Schedule R, Part V, line 2  36 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? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O  38 X	20		33		
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and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part  VI  37  X  38  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O  38  X	37		30		
VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O  38 X	J,				
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			37		Х
19? Note. All Form 990 filers are required to complete Schedule O	3.8				
10 Hotel / Will old More die legane is som	JU		38	x	
		10 100001 5 000 000 000		990	2009)

						Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of						
	U.S. Information Returns. Enter -0- if not applicable	1a		0	102	\$ . ¢	
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	<u> </u>	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors gaming (gambling) winnings to prize winners?	and re	portable	1		, X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	l	I	- <u>'</u>	-	<del>^</del>	
Za	Statements, filed for the calendar year ending with or within the year covered by this return	2a		3	'		ĺ
b	If at least one is reported on line 2a, did the organization file all required federal employment ta		ns?	7 2	h	х	1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return			?	٠-,		`
	instructions)	. (555		2. 1	****	~; ;.	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year	covere	d by	ľ			
	this return?			3	a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3	b		l
4a	At any time during the calendar year, did the organization have an interest in, or a signature or						
	over, a financial account in a foreign country (such as a bank account, securities account, or of	her fin	ancial			-	
	account)?			4	a		X .
b	If "Yes," enter the name of the foreign country:	:		,			l , ` ,
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Fo	reign	Bank				
E	and Financial Accounts  Was the organization a party to a prohibited tax shelter transaction at any time during the tax y	22.2		5			v
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter t		tion?	5	$\rightarrow$		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity			_ ا			$\stackrel{\wedge}{\vdash}$
C	Prohibited Tax Shelter Transaction?	· · · · · · ·		5	c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and	did th	ne				
	organization solicit any contributions that were not tax deductible?			6	а		Х
b	If "Yes," did the organization include with every solicitation an express statement that such con	tributio	ons or				
	gifts were not tax deductible?			6	b		
7	Organizations that may receive deductible contributions under section 170(c).						
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and part	ly for (	goods	_			V
	and services provided to the payor?  If IIVes II did the assessment on patric the dense of the value of the goods or consistent provided?			7	$\rightarrow$		_X_
b c	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which	h it wa	35				
C	required to file Form 8282?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	20	7	c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d					
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums	on a p	ersonal	;	:		
	benefit contract?			7	e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit				f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as req			7	g	X	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form	1098-0	c as		.	V	
	required?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) suppo	rtina		7	n	X	
8	organizations. Did the supporting organization, or a donor advised fund maintained by a spon						
	organization, have excess business holdings at any time during the year?			8	3		
9	Sponsoring organizations maintaining donor advised funds.				٠,		
а	Did the organization make any taxable distributions under section 4966?			9			
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9	b		
10	Section 501(c)(7) organizations. Enter.	ı	1		a		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				.	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	<u> </u>			<b>多磁</b>	1
11	Section 501(c)(12) organizations. Enter:	11a	I	100 mg	(1463) ******	82. ·	
a	Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources	114	-			}	
b	against amounts due or received from them.)	11b		• 7	.		İ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of		1041?	12	1		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	L				
	TO THE PROPERTY OF THE PROPERT			F	orm !	990 (	(2009)

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.

	Scriedule O. See Instructions.			
Sect	ion A. Governing Body and Management			
4-	Catalia mush a studio manhara stilla manaman hada	,	Yes	No
1a	Enter the number of voting members of the governing body	ł		· `
b		}		، ا
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?	,	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct	2	_^_	
3	supervision of officers, directors or trustees, or key employees to a management company or other person?	,		
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization make any significant changes to its organizational documents since the prior room 990 was nieu?  Did the organization become aware during the year of a material diversion of the organization's assets?	5		$\hat{\mathbf{x}}$
6	Does the organization have members or stockholders?	6	Х	_^_
о 7а	Does the organization have members, stockholders, or other persons who may elect one or more members			
1 a	of the governing body?	7a	Х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	75		
0	the year by the following.			ŧ
_	The governing body?	8a	X	en kndin l
a	Each committee with authority to act on behalf of the governing body?	8b	X	
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	0.0	_^	
9	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		×
Soct	ion B. Policies (This Section B requests information about policies not required by the Internal	Ja		
	enue Code )			
Neve	enue Coue )		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	100		
n	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	100		
, ,	form?	11	Х	
11A			, , , , , , , , , , , , , , , , , , ,	
12a		12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
Ū	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15			,	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			•
а	The organization's CEO, Executive Director, or top management official.	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
_	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?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	,	, ,	J,
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	_		
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► IL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s of the control of the contro	nly)		
	available for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interesting the source of the sou	est		
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ıe		
	organization. ► Diane Archibald (847) 581-42			
	5215 Old Orchard Road, Skokie, IL 60077			

# 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) (B) (D) (E) (F) Position (check all that apply) Name and Title Average Reportable Reportable Estimated Former compensation hours per Officer compensation amount of Key employee employee Individual trustee Institutional trustee Highest compensated other week from from related director the organizations (W-2/1099-MISC) compensation organization from the (W-2/1099-MISC) organization and related organizations Joe Guinan Х President 5 0 0 0 Diane Archibald Χ Secy 20 0 0 0 John Lehocky Х 5 Treasure 0 0 0 Nancy Ross Director 5 0 0 0 Jim Perry 5 0 0 0 Director John Powers 5 0 Director 0

Га	(A)	(B)	ipio	yees			jnes	i Co		1	
	Name and title	Average	Po	sition	•	C) k all ti	hat apı	oly)	(D)	(E)	(F)
	Name and ude	hours per week	or director	,	Officer	_	Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
											=
<u>1b</u>	Total	<u> </u>			·		<u> </u>	<b>•</b>	0		0
2	Total number of individuals (including but no reportable compensation from the organizat		e list	ted a	bove 0	e) wh	no red	ceive	ed more than \$1	00,000 in	
										<u> </u>	Yes No
3	Did the organization list any <b>former</b> officer, employee on line 1a? If "Yes," complete Sci			•	•	yee,	or hi	ghes	st compensated	<u> </u>	x X
4	For any individual listed on line 1a, is the su the organization and related organizations gundividual									uch 4	X
5	Did any person listed on line 1a receive or a services rendered to the organization? If "Ye								ganızation for	5	X
Sec	tion B. Independent Contractors								· · · · · · · · · · · · · · · · · · ·		
1	Complete this table for your five highest concompensation from the organization	npensated indep	end	ent c	ontr	actor	rs tha	at red	ceived more tha	n \$100,000 of	
	(A) Name and business a	ddress							(B) Description of serv	rices Cor	(C) npensation
											0
											0
											0
	T. 1. 1. 21. day - 3. 4 4 4 4.	ا عرب المسالم الم	: mm:4-	- d 4-	thac	o lie	tod c	hour	) who received	St. California	0
2	Total number of independent contractors (in more than \$100,000 in compensation from t			יט נט	1105	C (12)	ted a	DUVE	e, who received	i i	•

Par	t VIII	Statement of Revenue					1		
	,		, ,	,		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1a	Federated campaigns .	. 1	1a	0		1 1		5.12, 5.10, 6. 5.1.
Contributions, gifts, grants and other similar amounts	b	Membership dues	<b>)</b> -	1b		17.		,,	
g	c	Fundraising events	-	1c		E SHAP	, - a m		
ıfts ıra	d	Related organizations	<b>-</b>	1d	<u>0</u>	<b>.</b>			
s, g	e	Government grants (contributions) .	<b>-</b>	1e	<u>0</u>			1.	
ons Sir	l	All other contributions, gifts, grants, a		10		· *; · , ; , (**),	ATT WALL	E. Francis	
ber her	'	similar amounts not included above		1f	2,040,706		**		, ,
trik otl	_	Noncash contributions included in lin		111	2,040,700			, , , , ,	۴.,
no.	g		es la-il \$			0.040.700			
	h	Total. Add lines 1a-1f		<del>.</del>		2,040,706			
Program Service Revenue					usiness Code	ييدا فاستقاها ومسا	منسه منائم المالية	شب بشديت	manuel a trace
eve	2a		• • • • • • • • • • • • • • • • • • • •	$\vdash$		0			
ě.	b		• • • • • • • • • • • • • • • • • • • •	<u> </u>		0			
<u>ح</u>	С			<u> </u>		0			
Sei	d			<u> </u>		0			
Ë	е					0			
<u>6</u>	f	All other program service revenue		L		0			
مَ	g	Total. Add lines 2a-2f .	· · · · ·		<b>&gt;</b>	0			
	3	Investment income (including dividen	ds, interest,	and					
		other similar amounts).				2,385			
	4	Income from investment of tax-exemp	ot bond proc	eeds .		0			
	5	Royalties .			•	0			
			(ı) Real		(II) Personal	, ;	, ,		
	6a	Gross Rents	(7:1		(,	. ,		· •	
		Less rental expenses						• ^ •	
		Rental income or (loss)		0	0		,	į	1
	C			U					
	d	Net rental income or (loss)	/\ C +		4.) Olb	0			
	7a	Gross amount from sales of	(i) Secunties	<del>_</del>	(ii) Other		·* ×	*	,
		assets other than inventory		_0	0	119	•	1.4	
	b	Less cost or other basis			_		,	,	•
		and sales expenses .		0	0	, ************************************			
	С	Gain or (loss)		0	0			سب ألفُن عب	والمعتقدة والمالك
	d	Net gain or (loss) .		ــنـر ٠	. ▶	0			
a,	8a	Gross income from fundraising				S. 4. 4. 100 5 5	4 J. 1977		, ,
Ž		events (not including \$	0	İ			ا اورا الماضون	-	•
ĕ		of contributions reported on line 1c).					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		`.
Re		See Part IV, line 18		a	o	Strain State	4.0 2.0	٠	· (45) ·
Other Revenue	b	Less direct expenses		b	0		In the Time		
#	С	Net income or (loss) from fundraising	events .		•	0			
۱		Gross income from gaming activities.		[		830 F W			•
		See Part IV, line 19		a	ol	, , , , ,	* * * * * * * * * * * * * * * * * * *		
		Less direct expenses .		ь	<u>_</u>	1 2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	in the state of the state of		•
ĺ		Net income or (loss) from gaming acti		~	▶		<del></del>		<del></del>
		Gross sales of inventory, less	Vities	Γ	·····	<del>,,</del>	10 1 1		•
		returns and allowances		<u>.</u>	ر		·	;	-
]				a			r Fact dis	*, 1	
		Less cost of goods sold		ь [	0	<del></del>	<u>:`-</u> -		
}	С	Net income or (loss) from sales of inv	entory .	<del>.</del>	<b>&gt;</b>	0			
ļ		Miscellaneous Revenue	<u> </u>	Bu	ısıness Code	يغنىسىسسس	1		· · · · · · · · · · · · · · · · · · ·
	11a			<u> </u>	-	0			
Ì	b					0			
	С					0			
	d	All other revenue				0			
	е	Total. Add lines 11a-11d			🕨	0		4	
		Total revenue. See instructions			▶Ì	2,043,091	0	0	0

### 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 re	quirea to complete	columns (B), (C),	and (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(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			May be a second
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			100 100 100 100 100 100 100 100 100 100
3	Grants and other assistance to governments, organizations, and individuals outside the			TOTAL STATE OF THE	Part of the
	U.S. See Part IV, lines 15 and 16 .	0		LOS LANGUAGE SAMILANDA	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
4	Benefits paid to or for members	0			1
5	Compensation of current officers, directors, trustees, and key employees	0			
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	0			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions).	0			
۵	Other employee benefits	0	<del></del>		
9 10	Payroll taxes	7,142		7 4 4 0	
	·	7,142		7,142	
11 a	Fees for services (non-employees) <sup>-</sup> Management	1,062,669	849,161	213,508	
b	Legal	0			
С	Accounting	2,705		2,705	
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			
12	Advertising and promotion	287,770	287,770		
13	Office expenses	30,581	24,116	6,465	
14	Information technology .	0	· · · · · · · · · · · · · · · · · · ·		
15	Royalties	0			
16	Occupancy	121,060	4,237	116,823	
17	Travel	0	,		
18	Payments of travel or entertainment expenses	<u>¥</u>			
	for any federal, state, or local public officials	0	100 100	150	
19	Conferences, conventions, and meetings	160,610		450	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	14,871	Strategy strain and the co	14,871	
24	Other expenses Itemize expenses not		Complete Sales and the sales of		
	covered above (Expenses grouped together				# * * * * * * * * * * * * * * * * * * *
	and labeled miscellaneous may not exceed	A	roff rofe of training		1. N
	5% of total expenses shown on line 25 below.)				TOTAL TOTAL
а	Bank Charges	11,585		268	
b	License & Permits	103,359	103,359		
С	,	0			
ď		0			
е		0			
f	All other expenses	0	<u></u>		
25	Total functional expenses. Add lines 1 through 24f	1,802,352	1,440,120	362,232	0
26	Joint costs. Check here ▶ 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) (B) Beginning of year End of year Cash-non-interest-bearing 1 498.879 2 2 Savings and temporary cash investments . . . 3 Pledges and grants receivable, net . . . 0 3 0 0 4 Accounts receivable, net. 173,638 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 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 6 Notes and loans receivable, net . . . . . Inventories for sale or use . 49,517 Prepaid expenses and deferred charges 21,887 10a Land, buildings, and equipment: cost or 10a 1 Transcription of the second other basis. Complete Part VI of Schedule D 0 10c Less accumulated depreciation . 10b Investments—publicly traded securities 0 11 0 11 0 12 12 Investments-other securities See Part IV, line 11. 0 0 13 13 Investments-program-related. See Part IV, line 11. 0 0 14 Intangible assets 14 0 0 15 15 Other assets See Part IV, line 11 4,624 Total assets. Add lines 1 through 15 (must equal line 34) 0 16 16 748,545 17 Accounts payable and accrued expenses 17 115,716 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . 22 23 23 Secured mortgages and notes payable to unrelated third parties 0 Unsecured notes and loans payable to unrelated third parties 0 24 0 24 Other liabilities Complete Part X of Schedule D 0 0 25 0 26 Total liabilities. Add lines 17 through 25 115,716 Organizations that follow SFAS 117, check here ▶ X and Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 632,829 Temporarily restricted net assets 28 Net Assets or Fund 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds . . . . . 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances . . . 0 33 632,829 33 0 34 748,545 Total liabilities and net assets/fund balances

Form 990 (2009)

Pari	XI Financial Statements and Reporting			
	<u> </u>		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	-		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	, i.e	, ,	
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Χ
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
С	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?	2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain in	Mindle Back	arayo k ay ka a	1
	Schedule O.	2 4 8 6 8 6 2 4 8 6 8 6		,
d	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:	1	聖際を	š., ;
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	ŀ		
	the Single Audit Act and OMB Circular A-133?	3a		Х
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.	3b		
		Fo	rm <b>99</b> 0	(2009)

#### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

OMB No 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

See separate instructions.

Name of the organization Employer identification number WORD ON FIRE CATHOLIC MINISTRIES 26-1448551 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 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). 4 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 5 in section 170(b)(1)(A)(iv), (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross 9 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 Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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 Type III-Functionally integrated Type II cl Type III-Other 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 A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes Nο and (iii) below, the governing body of the supported organization? 11g(ı) A family member of a person described in (i) above? |11g(ıi) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s) (vi) Is the (v) Did you notify (vii) Amount of (iii) Type of organization (iv) Is the organization (ii) EIN (i) Name of supported (described on lines 1-9 in col (i) listed in your organization in col support the organization in organization (i) organized in the above or IRC section governing document? col (i) of your (see instructions)) support? US? Yes Yes Yes No No 0 0 0 0

0

0

Total

Part				· · · ·	1)(A)(iv) and	170(b)(1)(A)	(vi)
	(Complete only if you checked	the box on lin	e 5, 7, or 8 of	Part I.)			
	on A. Public Support			, <del> </del>			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2005	( <b>b</b> ) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")					2,040,706	2,040,706
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge		,				0
4	Total. Add lines 1 through 3 .	0	0	0	0	2,040,706	2,040,706
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					Topic of the state	
_	amount shown on line 11, column (f)	12 11 11 11 11 11 11 11 11 11 11 11 11 1	Entract to the second		15 (20) 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Yest se to the	2,040,706
6 Sect	Public support. Subtract line 5 from line 4. ion B. Total Support	o May sty.	ર્કે કે કે ક્યુરેક્ક કે				2,040,700
	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4	0	0	, ,	0		2,040,706
7 8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar		0	0	0	2,040,700	
9	sources  Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
11	Total support. Add lines 7 through 10	273 . 3	1 ,			~	2,040,706
12	Gross receipts from related activities, etc. (s		•	•		12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here		<u> </u>	rd, fourth, or fif	th tax year as	a section 501(c	)(3) ► X
	ion C. Computation of Public Suppor			1 (6)			0.000/
14 15	Public support percentage for 2009 (line 6, Public support percentage from 2008 Scheo	dule A, Part II, I	line 14			14   15	0 00%
16a	33 1/3% support test–2009. If the organiza and stop here. The organization qualifies a	s a publicly sup	oported organiz	zation .		•	▶ [
b	33 1/3% support test–2008. If the organization and stop here. The organization qualifi	es as a publicly	y supported org	ganization .			▶ []
17a b	10%-facts-and-circumstances test–2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  10%-facts-and-circumstances test–2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10%						
	or more, and if the organization meets the "the organization meets the "facts-and-circur	mstances" test.	The organizat	ion qualifies as	a publicly sup	ported organiza	ation •
18	Private foundation. If the organization did not ch	neck a box on line	e 13, 16a, 16b, 1	7a ,or 17b, checl		e instructions	▶ 📙

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 0 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 0 Gross receipts from activities that are not an unrelated trade or business under section 513 0 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 5. 0 0 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 0 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 0 Add lines 7a and 7b 0 0 O 0 Public support (Subtract line 7c from line 6) 0 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 0 0 Amounts from line 6 0 0 0 10a Gross income from interest, dividends. payments received on securities loans. rents, royalties and income from similar sources 0 Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 0 0 Add lines 10a and 10b Ō 0 n 0 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly 0 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 0 13 Total support. (Add lines 9, 10c, 11, and 12) 0 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) 14 organization, check this box and stop here. . . Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 0 00% 15 Public support percentage from 2008 Schedule A, Part III, line 15 16 0.00% 16 Section D. Computation of Investment Income Percentage Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 0 00% Investment income percentage from 2008 Schedule A, Part III, line 17 0 00% 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

	m 990 or 990-EZ) 2009	WORD ON F	IRE CATHOLIC	MINISTRIES			26-1448551	Page 4
Part IV	Supplemental	Information.	Complete this	part to provide	e the explanation	ons required	by Part II, line	10,
	Part II, line 17a	or 17b; and P	art III, line 12.	Provide any o	ther additional	information.	See instruction	ıs
								<b>-</b> - <b></b>
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## SCHEDULE O (Form 990)

### Supplemental Information to Form 990

2009

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

Open to Public Inspection
Employer identification number

WORD ON FIRE CATHOLIC MINISTRIES	26-1448551
Form 990 Part VI Section A Line 6 Members	
Form 990 Part VI Section A Line 7a Board of Directors	
Form 990 Part VI Section A Line 7b Board of Directors	
	•••••