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Form **990**

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

Department of the Treasury Internal Revenue Service

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

1012
OMB No 1545-0047
2010
Open to Public Inspection

<u> </u>	Oi til	e 20 to Calefidar year, or tax year beginning	ending				
B Check if applicable		C Name of organization		D Employer identification	ation number		
	Addre	The Cara Program					
<u> </u>	Name chang		36-42	68095			
\vdash]initial]return	At the second of	Room/suite	E Telephone number			
	Termi		1100111700110		82-0267		
	Jated Amen		<u> </u>	G Gross receipts \$	7,710,162.		
-	□return □Applii tion		City or town, state or country, and ZIP + 4		H(a) Is this a group return		
	⊒tion pendi	F Name and address of principal officer Eric Weinheimer		for affiliates? Yes X No			
		same as C above		H(b) Are all affiliates included? Yes No			
		npt status X 501(c)(3)		1			
		te: www.thecaraprogram.org	<u> </u>	H(c) Group exemption			
		forganization: Corporation X Trust Association Other	I Vaar		State of legal domicile: IL		
	rt I	Summary	L I Cal	Of formation. 1777 IVI	State of legal doffficile. 11		
Га		Briefly describe the organization's mission or most significant activities to a	agiat	homologg and	l at-rick		
e	1	· · · · · · · · · · · · · · · · · · ·	ISSISC	HOMETERS and	t at-IIsk		
JUL 3 1 2013 Activities & Governance		individuals become self-sufficient		than 25% of the not one	unto		
er.		Check this box I if the organization discontinued its operations or dispositions of the organization discontinued its operations or disposition.	osea or more	l _ l	17		
9	3	Number of voting members of the governing body (Part VI, line 1a)		3	17		
28	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	71		
Ei.⊟	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)			100		
ಕ್ಷಾ	6	Total number of volunteers (estimate if necessary)		6	0.		
–¦જે	l	Total unrelated business revenue from Part VIII, cc 12		7a 7b	0.		
룩	b	Net unrelated business taxable income fro					
\circ		O to be to the Control of the Contro	-	Prior Year 7,266,549.	Current Year 5,492,034.		
<u></u>	8	Contributions and grants (Part VIII, line 1h	/ /		2,219,815.		
₹	9	Program service revenue (Part VIII, line 2g	′/⊢	1,462,180.			
₩.	10	Investment income (Part VIII, column (A), I	/ -	-3,119.	<u>-6,811.</u>		
SCANNED	11	Other revenue (Part VIII, column (A), lines		-62,331.	-67,491.		
(<u>(b)</u>	12	Total revenue - add lines 8 through 11 (mu		8,663,279.	7,637,547. 387,767.		
	13	Grants and similar amounts paid (Part IX,	-	225,760.	387,787.		
	14	Benefits paid to or for members (Part IX, c	-	3,278,682.	4,306,760.		
ses	15	Salaries, other compensation, employee b	-				
Expenses	ı	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
쬬	ı	Total fundraising expenses (Part IX, column (D), line 25)	77-17	1 040 632	2 926 559		
	l	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		1,948,632.	2,926,559. 7,621,086.		
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A) line 25)	-	7.5,453,074.	16,461.		
_ <u>~ ~</u>	19	Revenue less expenses Subtract line 18 from line 12	4 2013 .	(3),210,205.			
Net Assets or Fund Balances		/	- 1 BE	girlining of Current Year [年], 992, 763.	End of Year 11,128,941.		
SSE	20	Total assets (Part X, line 16)			5,420,849.		
in detail	21	Total liabilities (Part X, line 26)	V, UH	6,301,132. 5,691,631.	5,708,092.		
	rt II	Net assets or fund balances Subtract line 21 from line 20 Signature Block		3,031,031.	5,700,034.		
			loo ood ototom	ante and to the heat of my	knowledge and heliof it is		
	-	alties of perjury, I declare that have examined this return, including accompanying schedul			knowledge and belief, it is		
arue,	corre	ct, and complete Declaration of preparer (other than officer) is based on all information of w	vilicii prepare	i nas any knowledge			
5		Signature of officer		I			
Sigi		* · · · ·		Dato			
Her	e	Eric Weinheimer, President Type or print name and title					
<u> </u>				Date Check	PTIN		
' Paid		Print/Type preparer's name Preparer's signature		d	- 7		
Paid	l 	HUGH J. AHERN, CPA) 8 / 1 2 / 1 1 self-emptoyed			
Prep		Firm's name Desmond & Ahern, Ltd		Firm's EIN			
Use	Only	Firm's address 10827 S. Western Avenue		0. 77	72 770 4720		
		Chicago, IL 60643		Phone no. 77	73-779-4720		
<u>May</u>	the l	RS discuss this return with the preparer shown above? (see instructions)		 	X Yes No		

CHANGE OF ACCOUNTING PERIOD

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No 1545-0047

A For the 2012 calendar year, or tax year beginning JAN 1, 2012 and ending JUN 30, 2012									
В	Check if applicable	C Name of organization	D Employer ic	lentifi	cation number				
	Addre	The Cara Program							
Ē	Name change			3	6 – 4	268095			
$\overline{}$	Initial		om/suite	E Telephone number 312-798-3300					
〒	Termin	· 1							
F	Amend	ded Chi. Assum assert office at the and 7/D and		G Gross receipts \$ 2,752,435.					
\vdash	Applic			H(a) Is this a group return					
	pendir	F Name and address of principal officer Eric Weinheimer		for affiliates? Yes X No					
		same as C above				luded? Yes No			
$\overline{1}$	Tax-exe	empt status X 501(c)(3)	527	1		list (see instructions)			
		e: www.thecaraprogram.org		H(c) Group exe					
		organization ☐ Corporation ☐ X Trust ☐ Association ☐ Other ►	I Year			A State of legal domicile IL			
	art I	Summary		orrormation. 23	<i>)</i>	Totale of legal dofficing 22			
	T .	Briefly describe the organization's mission or most significant activities to ass	sist	homeless	an	d at-risk			
Activities & Governance	'	individuals become self-sufficient		110111011000		<u> </u>			
ē.	2	Check this box if the organization discontinued its operations or disposed	d of more	than 25% of its	net as	sets			
Š	3	Number of voting members of the governing body (Part VI, line 1a)			3	17			
ĕ	4	Number of independent voting members of the governing body (Part VI, line 1b)			4	17			
တ္	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)			5	300			
itie	6	Total number of volunteers (estimate if necessary)			6	130			
냚	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.			
ď		Net unrelated business taxable income from Form 990-T, line 34			7b	0.			
				Prior Year	 	Current Year			
•	8	Contributions and grants (Part VIII, line 1h)		4,610,1	09.	2,064,123.			
ž	9	Program service revenue (Part VIII, line 2g)		1,576,8		791,170.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		223,9		2,312.			
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u> </u>	-383,5		-110,111.			
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		6,027,4		2,747,494.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		251,0		127,590.			
	1	Benefits paid to or for members (Part IX, column (A), line 4)		231,0	0.	0.			
	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-	3,465,4		1,795,211.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		3/103/1	0.	0.			
per	Ь.	Total fundraising expenses (Part IX, column (D), line 25) 350, 298	8. 🗀		•				
Щ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,746,2	74	1,036,154.			
	1	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	-·	6,462,7		2,958,955.			
	1	Revenue less expenses Subtract line 18 from line 12		-435.2		-211,461.			
-0.	3	- Constitution of the state of	Red	ginning of Current		End of Year			
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		11,157,2	$\overline{}$	10,705,605.			
	21	Total liabilities (Part X, line 26)		5,884,4		5,644,266.			
慧	22	Net assets or fund balances. Subtract line 21 from line 20	<u> </u>	5,272,8		5,061,339.			
Pi	art II	Signature Block	r			0,002,000			
Und	ler pena	lties of perjury, I declare that I have examined this return, including accompanying schedules ar	nd stateme	ents, and to the bes	t of my	y knowledge and belief, it is			
		t, and complete. Declaration of preparer (other than officer) is based on all information of which							
Sig	n	Signature of officer		Date					
Hei		Eric Weinheimer, President							
		Type or print name and title	_						
Paid		Print/Type preparer's name Preparer's signature	D		eck	PTIN			
		HUGH J. AHERN, CPA	0	2/21/13 5	— 1-employe	P00010788			
	parer	Firm's name Desmond & Ahern, Ltd		Firm's E		36-3321958			
Use Only		Firm's address 10827 S. Western Avenue							
	-	Chicago, IL 60643		Phone n	o. 7'	73-779-4720			
Ma	v the IF	S discuss this return with the preparer shown above? (see instructions)			<u> </u>	X Yes No			