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990-EZ

Short Form 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)

OMB No 1545-1150 201**0**

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

12-31 A For the 2010 calendar year, or tax year beginning 2010, and ending . 20 1 0 C Name of organization B Check if applicable D Employer identification number HANDS OF FAITH Address change 39-2035122 Number and street (or P O box, if mail is not delivered to street address) Name change Room/suite E Telephone number Initial return P O BOX 1277 608-363-0683 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return BELOIT WI 53512-1277 Number ▶ Application pending Cash G Accounting Method Accrual Other (specify) H Check ► ✓ if the organization is not I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) — / 501(c)(3) 501(c) () < (insert no.) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). **527** if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, 94.244 line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 54,984 2 Program service revenue including government fees and contracts 2 29,470 3 Membership dues and assessments . . . 3 Investment income 4 4 Gross amount from sale of assets other than inventory 5a Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract Gross sales of inventory, less returns and allowances . . 7a 7a 7b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) 8 7,800 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 94,244 10 Grants and similar amounts paid (list in Schedule O) 10 Benefits paid to or for members 11 11 12 67,510 12 Salaries, other compensation, and employee benefits . . . 13 Professional fees and other payments to independent contractors 13 515 14 Occupancy, rent, utilities, and maintenance . 14 12,208 15 201 15 Printing, publications, postage, and shipping . . . 16 14,006 16 Other expenses (describe in Schedule O) 17 94,440 Total expenses. Add lines 10 through 16 . 17 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . 18 (196)18 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19

For Paperwork Reduction Act Notice, see the separate instructions.

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year. Combine lines 18 through 20

Net

20

Cat No 106421

Form **990-EZ** (2010)

19

20

21

10.201

(2,141)

8,060





							raye z
Pa	Balance Sheets. (see the instructions Check if the organization used Schedule	for Part II.) O to respond to any gues	stion in this	Part II			🗸
	Chock it the organization about contours	o to toopona to any que.	101111111111111111111111111111111111111		nning of year	<u></u>	(B) End of year
22	Cash, savings, and investments				6,413	22	6,841
23	Land and buildings		[583	23	0
24	Other assets (describe in Schedule O)		[3,187	 	2,669
25	Total assets				10,201		9,510
26	Total liabilities (describe in Schedule O)					26	1,450
27 Par	Net assets or fund balances (line 27 of column Statement of Program Service Accom			Oost III	10,201	27	8,060
I (41)	Check if the organization used Schedule					(Regu	Expenses ured for section
What	is the organization's primary exempt purpose?	See Statement -			· · ·	501(0	(3) and 501(c)(4)
Desc	ribe what was achieved in carrying out the organization		r and concise	manne	er, describe		izations and section (a)(1) trusts, optional
the se	ervices provided, the number of persons benefited, and	other relevant information for e	each program	tıtle.		for ot	
28	Provide shelter, food, job searching assistance and						
	emergency needs assistance to families in the great	er				}	
	Beloit community						
	(Grants \$) If this amount					28a	77,159
29	Mangement						
	(Grants \$) If this amount	includes foreign grants, ch	eck here		▶ □	29a	16,084
30						200	10,001
		includes foreign grants, ch				30a	1,197
31	Other program services (describe in Schedule O)						
20	(Grants \$) If this amount	includes foreign grants, ch	eck here .	<u>···</u>	. ▶ 📙	31a	
oz Par	Total program service expenses (add lines 28a LIV List of Officers, Directors, Trustees, and Ke	(Inrought Sta)	on if not com	···	od /soo tho i	32	94,440
r ai	Check if the organization used Schedule					nstruc	cions for Part (v.)
		(b) Title and average	(c) Compens	ation	(d) Contribution		(e) Expense
	(a) Name and address	hours per week devoted to position	(If not par enter -0-	3,	employee benefit deferred compen		account and other allowances
Ron	Parker	President / 0 hrs					
	Bluff St , Beloit WI 53511	Trosident / O in 3		-0-		-0-	-0-
	e Wolf	Vice President / 0 hrs					_
	Bluff St., Beloit Wi 53511	 		-0-		-0-	-0-
	Wecker Bluff St., Beloit WI 53511	Secretary / 0 hrs		-0-		٠٥.	٠٠.
	er Stenberg						
- -	Bluff St., Beloit WI 53511	Treasurer / 0 hrs		-0-		-0-	-0-
	n Parker						
737	Bluff St , Beloit WI 53511	Director / 0 hrs		-0-		-0-	-0-
Beth	Wolf	Director / 0 hrs					
	Bluff St., Beloit WI 53511			-0-		-0-	-0-
	Mineau	Director / 0 hrs				•	
	Bluff St., Beloit WI 53511	 		-0-		-0-	-0-
	s Mineau Bluff St , Beloit WI 53511	Director / 0 hrs		-0-		-0-	-0-
	e Fogderud						
	Bluff St , Beloit WI 53511	Director / 0 hrs		-0-		-0-	-0-
	y Hudson						<u> </u>
	Bluff St , Belort WI 53511	Director / 0 hrs		-0-		-0-	-0-
Jeff		F					
	Bluff St., beloit WI 53511	Executive Director / 40 hrs		44353		-0-	-0-
			ļ				
		1	1	1		1	

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	1504	*
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	(4.803)	13	Marie Control
b	Did the organization file Form 1120-POL for this year?	37b		√
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	Tark i	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	75.7	237	100
39	Section 501(c)(7) organizations. Enter.		1600	
а	Initiation fees and capital contributions included on line 9		*	300
b	Gross receipts, included on line 9, for public use of club facilities			M 4.4
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	0 2		E S
	section 4911 ▶; section 4912 ▶; section 4955 ▶	大学		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		1
41	List the states with which a copy of this return is filed. ► WI			
42a	The organization's books are in care of ▶ Roger Stenberg Located at ▶ P O Box 1277, Beloit, WI 53512-1277 ZIP + 4 ▶			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		✓
	If "Yes," enter the name of the foreign country: ▶		300	激.
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			A Property of the
	and Financial Accounts.		K S	Bit.
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	42c	<u> </u>	_ ✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
		-	-	
			Yes	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		₹
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		3°.
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	✓
	explanation in Schedule O	44d		L

				Yes No				
45	Is any related organization a controlled enti	ity of the organization within the me	aning of section 512/b\/13\2	Yes No 45 ✓				
	Did the organization receive any payment f							
	ed to be completed instead of							
Form 990-EZ (see instructions)								
46	Did the organization engage, directly or inc							
	to candidates for public office? If "Yes," co	omplete Schedule C, Part I	<u> </u>	46 ✓				
Part \	Section 501(c)(3) organizations a 501(c)(3) organizations and section and 52, and complete the tables for Check if the organization used Scheme	n 4947(a)(1) nonexempt charitab or lines 50 and 51.	le trusts must answer quest	All section ions 47–49b				
				Yes No				
47	Did the organization engage in lobbying ac	tivities? If "Yes." complete Schedule	e C. Part II	47 . 🗸				
	Is the organization a school as described in			48				
	Did the organization make any transfers to			49a ✓				
	If "Yes," was the related organization a sec			49b				
	Complete this table for the organization's f							
	employees) who each received more than		-	nter "None "				
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average (c hours per week devoted to position	c) Compensation (d) Contributions to employee benefit plans deferred compensation	& account and				
None								
f	Total number of other employees paid over	· \$100,000						
51	Complete this table for the organization's	five highest compensated indepen	dent contractors who each re	ceived more than				
	\$100,000 of compensation from the organ			· · · · · · · · · · · · · · · · · · ·				
	(a) Name and address of each independent con	tractor paid more than \$100,000	(b) Type of service	(c) Compensation				
None								
		 						
d	Total number of other independent contract	tors each receiving over \$100 000	>	i				
52	Did the organization complete Schedule Annonexempt charitable trusts must attach a	Note: All section 501(c)(3) organiza	1 / 1 /	✓ Yes 🗌 No				
Under pe	enalties of perjury, I declare that I have examined this re- ect, and complete Declaration of preparer (other than of	turn, including accompanying schedules and s	statements, and to the best of my knowle					
	A== 2e> =							
Sign Here	I 7 Signature of officer \ Date							
	Roger Stenberg Treasurer Type or print name and title							
Paid	Print/Type preparer's name	Preparer's signature	Date Check I if	PTIN				
Prepa	arer		self-employed					
Use C								
	Firm's address ▶ Phone no							
May th	e IRS discuss this return with the preparer s	shown above? See instructions .	<u></u>	☐ Yes ☐ No				

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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.

OMB No 1545-0047

Open to Public Inspection

Name of the organization
HANDS OF FAITH

Employer identification number 39-2035122

ra	T)	Heason 1	or Public Chai	rity Status (All orga	nizations	s must c	omplete	this par	t.) See ıı	nstructio	ns.	
he				tion because it is: (Fo								
1				nes, or association of			ed in sec	tion 170(b)(1)(A)(i)).		
2				170(b)(1)(A)(ii). (Attac								
3				spital service organiza						\/L\/d\/ A\/	!!!\	
4		hospital's nam	ne, city, and state								•	•••••
5		section 170(b) (1)(A)(iv). (Com _l	•				•		vernment	al unit descri	bed in
6 7		An organization	on that normally	nment or governmenta receives a substantia (A)(vi). (Complete Par	part of					it or from	the general	public
8			•	n section 170(b)(1)(A)		-	-					
9				receives: (1) more that								
		support from	gross investme	I to its exempt funct nt income and unrel fter June 30, 1975. Se	ated bus	iness ta	xable inc	ome (les	s section			
10		An organizatio	n organized and	operated exclusively	to test fo	r public s	safety. Se	e section	n 509(a)(4).		
11		purposes of o	ne or more pub	d operated exclusive licly supported organ describes the type of	izations	describe	d in secti	on 509(a)(1) or se	ction 509	(a)(2). See se	
		a Type		Type II c				ntegrated		d [,	ther
e				that the organization			•	-		or more c	- ,,	
			-	rs and other than one	or more	publicly	supporte	ed organi	zations d	lescribed	in section 50	9(a)(1)
_		or section 509						_		_		
f		-		written determination	on from t	he IRS 1	that it is	a Type	I, Type I	l, or Typ	e III supporti	ng _
_		•	check this box .	ne organization accep	 oted anv	off or co		n from a	 nv of the			Ш
ĝ		following person		ie organization accep	sted any	giit oi ct	סווטטווט	ii iiOiii a	ny or the			
		= :		ndirectly controls, eith	ner alone	or toget	her with	persons (described	d in (ii) an	d Yes	No
				ody of the supported of							11g(i)	
		(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(ii)	
			-	a person described in							11g(in)	<u> </u>
<u> </u>				on about the support								
(1)		ne of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o in col (i) lis governing o	ted in your	the organ	ou notify nization in of your port?	(vi) la organizat (i) organiz U S	zed in the	(vii) Amount support	of
					Yes	No	Yes	No	Yes	No		
A)												
B)												
C)										ļ		
D)						1						
E)												
ota	ı											

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	99,385	107,583	94,775	88,105	92,254	482,102
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	Total. Add lines 1 through 3	99,385	107,583	94,775	88,105	92,254	482,102
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	Public support. Subtract line 5 from line 4.	17. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18				THE STREET ASSESSMENT OF THE STREET	482,102
	on B. Total Support	255 No. 485 S. 1794 STEN 478	A CONTROL OF THE PARTY OF THE P	Transfer and the Angles	CONTROL OF STREET STREET STREET	Lieu Pradu Cappa - Shaki	402,102
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	99,385	107,583	94,775	88,105	92,254	482,102
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		•				
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.)	3,392		0	1,421		10,882
11		1,000,000	***	是學樣的			492,984
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	=					n 501(c)(3)
<u> </u>	organization, check this box and stop he			• • • •		• • •	. •
	on C. Computation of Public Suppor	<u>_</u>		1		144	07.7026.0/
14	Public support percentage for 2010 (line		-			15	97.7926 %
15 16a	Public support percentage from 2009 Sci 331/3% support test—2010. If the organi						
104	box and stop here. The organization qua						
b	331/3% support test—2009. If the organ check this box and stop here. The organ	nization did no	ot check a box	c on line 13 or	16a, and line		or more,
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part IV how the organization meets the "torganization".	ets the "facts- facts-and-circu	and-circumsta imstances" tes	nces" test, che st. The organiz	eck this box ar ation qualifies	nd stop here. E as a publicly su	xplain in ipported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization m	009. If the orgation meets the neets the	anization did n e "facts-and-ci s-and-circums	ot check a box rcumstances" tances" test. T	on line 13, 16 test, check th he organizatio	Sa, 16b, or 17a, his box and sto on qualifies as a	and line op here. publicly
46	supported organization						
18	Private foundation. If the organization d 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

<u>Secti</u>	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	l		Į.		[
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the	Į	[Į.		l	
	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	İ					
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					l	
	received from disqualified persons .						
b	Amounts included on lines 2 and 3			 			
_	received from other than disqualified					l i	
	persons that exceed the greater of \$5,000	1					
	or 1% of the amount on line 13 for the year]				1	
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from					PART THE	
	line 6)						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,				-		
	payments received on securities loans, rents,	ļ	ļ	į		[i
	royalties and income from similar sources .						
þ	Unrelated business taxable income (less	[ļ į	
	section 511 taxes) from businesses						
	acquired after June 30, 1975				l		
С	Add lines 10a and 10b						L
11	Net income from unrelated business	1	ļ	L			
	activities not included in line 10b, whether			1			
	or not the business is regularly carried on						
12	Other income. Do not include gain or					[
	loss from the sale of capital assets	{	1	1		[
40	(Explain in Part IV.)		ļ	<u> </u>		ļ	<u> </u>
13	Total support. (Add lines 9, 10c, 11, and 12)	1	}	1		}	}
4.4	and 12)		12 6 1	1 1 1 2			- 504(-)(0)
14	First five years. If the Form 990 is for the	-	-		•		
<u> </u>	organization, check this box and stop he			· · · · ·	· · · · ·	· · · · ·	
	on C. Computation of Public Support Public Support percentage for 2010 (line			12		15	<u>%</u>
15 16	Public support percentage for 2010 (inteller public support percentage from 2009 Sci						
16 Secti	on D. Computation of Investment In			· · · · ·	· · · · · ·	1 10	
	Investment income percentage for 2010			v line 13. colu	mp (fl)	17	
17 18	Investment income percentage for 2010 investment income percentage from 200						<u>%</u> %
	331/3% support tests—2010. If the organ						
19a	17 is not more than 331/2%, check this box						
L	331/3% support tests—2009. If the organiz		•	•		-	_
b	line 18 is not more than 331,3%, check this						
00	Private foundation. If the organization d		_	•			
20	Frivate iounication. It the organization u	ia noi oneck a	DOX ON HIR 14	, 13a, UL 19D, (いにいた いいち ロロメ	and see mstru	CUONS 🚩 📗

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).			
Part II, Line	e 10 - Other Income Detail			
Fund raisir	ng events			

•••••				
•				
	•			
•••••				

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Name of the organization HANDS OF FAITH

Employer identification number 39-2035122

Statement 1 - Form 990EZ, Part 1, Line 8 - Other Revenue

Description

Income

Gift in-kind, Building Rent

7800

Statement 2 - Form 990EZ, Part I, Line 16 - Other Expenses

Description	Expense
Agency Supplies	1115
Transportation Travel	244
Transportation Gas-Van	1135
Transportation Maintenance	1510
Transporation Insurance .	1564
Transportation Miscellaneous	58
Conferences / Meetings	1320
Emergency Needs Individuals	390
Pre-Shelter Services Individuals	3130
Spec-Ass to Individuals Miscellaneous	105
Insurance Commercial Crime	239
Insurance Commercial Inland	100
Insurance Professional Liability	1090
Insurance Directors & Officers	1088
Affiliate Fee	500
Depreciation	418
Total	14006

Statement 3 - Form 990EZ, Part I, Line 20 - Other Changes in Net Assets or Fund Bal

Description

Expense

Prior period adjustment

(2141)

(perpaid expenses)

Employer identification number 39-2035122

Statement 4 - Form 990EZ, Part II, Line 24 - Other Assets

<u>Description</u>	<u>Value</u>
Computer Equipment (depreciated) Equipment (depreciated)	0
Portable Beds (depreciated)	0
Screens (depreciated)	0
Trailer (depreciated)	0
Van (depreciated)	0
Mattresses	1046
Prepaid Insurance	1623

	2669

Statement 5 - Form 990EZ, Part II, Line 26 - Total liabilities

Description	<u>Expense</u>
Patroll Liabilites	1450

Statement 5 - Form 990EZ, Part III, Organization's Primary Exempt Purpose

Description

To provide shelter and job searching assistance to families in the Greater Beloit community.

Form **4562**

Depreciation and Amortization(Including Information on Listed Property)

► Attach to your tax return.

2010 Attachment

OMR No. 1545-0172

Department of the Treasury Internal Revenue Service (99 Name(s) shown on return

► See separate instructions. ► Attach to you

Sequence No. 67

Business or activity to which this form relates identifying number HANDS OF FAITH Indirect Depreciation 39-2035122 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) . . . 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2011. Add lines 9 and 10, less line 12 ▶ Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2010 418 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (e) Convention (f) Method (business/investment use placed in (g) Depreciation deduction penod service only-see instructions) 19a 3-year property 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27.5 yrs. MM S/L property 27.5 yrs MM SIL i Nonresidential real 39 yrs MM SIL property MM S/L Section C-Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 40-year 40 yrs. S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 22 418 23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs