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Form **990**

Department of the Treasury Internal Revenue Service

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)

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

2011

Open to Public Inspection

Α	For th	e 2011 calendar year, or tax year beginning and endin	g	
В	Check is applicate	C Name of organization	D Employer identif	ication number
Г	Addr	HOPE FAIR HOUSING CENTER, INC.		
Ē	Nam		23-7	036081
	Initia			
	Term			690-6500
	Ame	ded Constant and 71D 4	G Gross receipts \$	480,241.
	Appl	WHEATON, IL OUTO/	H(a) Is this a group r	eturn
	pend	F Name and address of principal officer ANNE HOUGHTALING	for affiliates?	Yes X No
		2100 MANCHESTER BLDG. C #1620, WHEATON, I	· '	
		empt status. X 501(c)(3) 501(c) () ((Insert no.) 4947(a)(1) or		list (see instructions)
		te: WWW.HOPEFAIR.ORG	H(c) Group exemption	
	Form c	f organization: X Corporation Trust Association Other ► L Summary	Year of formation: 1969	M State of legal domicile: 11
			ID HOUGING DDO	VIDEC
ခွ	1	Briefly describe the organization's mission or most significant activities. HOPE FATHOUSING DISCRIMINATION TESTING FOR INDIVIDUA		
Governance	2	Check this box In the organization discontinued its operations or disposed of		
Ver	3	Number of voting members of the governing body (Part VI, line 1a)	3	Δ
္မိ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	_ 4
<u></u>	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	. 5	11
● Se ZUISE Activities & 0	6	Total number of volunteers (estimate if necessary)	6	0
€ €	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
		Net unrelated business taxable income from Form 990-T, line 34	7b	0.
בָּרָ בַּרָ			Prior Year	Current Year
∰ 9	8	Contributions and grants (Part VIII, line 1h)	353,344.	452,631.
립턴	9	Program service revenue (Part VIII, line 2g)	23,120.	21,401.
氢氯	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	85.	0.
5 -	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	8,012.	1,746.
SCANNICE AUG Revenue	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	384,561.	475,778.
עני		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	15	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	241,153.	267,110.
ses	163	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
Expenses	h	Total fundraising expenses (Part IX, column (D), line 25) 12,037.		0 •
Щ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	165,487.	168,993.
	1	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	406,640.	436,103.
	19	Revenue less expenses Subtract line 18 from line 12	-22,079.	39,675.
0 g		RECEIVED	Beginning of Current Year	End of Year
Net Assets or	20	Total assets (Part Y line 16)	72,688.	108,735.
t As	21	Total liabilities (Part X, line 26) Total liabilities (Part X, line 26) AUG 0 3 2012	222,545.	218,917.
		Net assets or fund balances Subtract line 21 from line 20 2012 6	-149,857.	<u>-110,182.</u>
	art II	Signature Block		
Und	ier pen	ilties of perjury, I declare that I have examined this return to the drop accompanying schedules and st	atements, and to the best of m	y knowledge and belief, it is
true	e, corre	t, and complete. Declaration of preparer (dther than officer) is based on all information of which pre	parer has any knowledge.	20/12
٥.		Signature of officer #	Date	30/12
Sig		A. JAY MITCHELL, PRESIDENT	Dato	
He	re	Type or print name and title		
_		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Pai	d	CARL F RUZICKA	7.27./2 self-employe	
	parer	Firm's name RUZICKA & ASSOCIATES, LTD	Firm's EIN	36-3182496
	Only	Firm's address 333 SKOKIE BOULEVARD #105		
_		NORTHBROOK, IL 60062	Phone no. (847)446-6400
Ма	y the I	RS discuss this return with the preparer shown above? (see instructions)		X Yes No
1320	01 01-2	3-12 LHA For Paperwork Reduction Act Notice, see the separate instructions.		Form 990 (2011)

Form	990 (2011) HOPE FAIR HO	USING CENTER,	INC.	23-703	36081 Page	<u>2</u>
Pa	rt III Statement of Program Service Ac			-		
···	Check if Schedule O contains a response to	any question in this Part III]
1	Briefly describe the organization's mission					_
•	HOPE FAIR HOUSING SEEKS TO	יאווא אוד מוא כ	r AND DEVASTA	TTON OF HOU	ISTNG	
	DISCRIMINATION AND SEGREG.					_
	NATIONAL ORIGIN, SEX, DIS					
	CHARACTERISTICS PROTECTED				111	—
						—
2	Did the organization undertake any significant prog	ram services during the ye	ar which were not listed (on	Yes X No	
	the prior Form 990 or 990-EZ?	_			L Yes LA No)
	If "Yes," describe these new services on Schedule					
3	Did the organization cease conducting, or make sig	inificant changes in how it	conducts, any program s	ervices?	Yes X No)
	If "Yes," describe these changes on Schedule O					
4	Describe the organization's program service accom-	plishments for each of its	three largest program sei	vices, as measured by	y expenses	
	Section 501(c)(3) and 501(c)(4) organizations and s	ection 4947(a)(1) trusts are	e required to report the ar	nount of grants and al	locations to	
	others, the total expenses, and revenue, if any, for	each program service repo	orted			_
4a	(Code) (Expenses \$ 354,5	77 • including grants of \$) (Revenue \$	407,153.)
	HOPE FAIR HOUSING WORKS TO	CREARE HOUS	ING OPPORTUNI	TIES AND CH	OICE FOR	
	PEOPLE OF ALL ECONOMIC LE					_
	CHOOSE A PLACE TO LIVE WI'					_
	AGE, NATIONAL ORIGIN, SEX			THEY ARE D		_
	OR HAVE CHILDREN IN THEIR					_
						_
	PORTIONS OF COOK COUNTY A	S WELL AS ZO	THER COUNTIE	S IN NORTHE	KIN AIND	
	NORTH CENTRAL ILLINOIS.					_
						
		<u></u>				
						_
						_
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
						_
						_
						_
					· · ·	_
					-	_
					•	_
				···· -		_
						_
		<u> </u>			<u>-</u> _	_
						_
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
				· · · · · · · · · · · · · · · · · · ·		
						_
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1-1	Other program services (Describe in Schedule O)				- .	
4d) (0		1	
	(Expenses \$ including gra	354,577.) (Revenue \$			
<u>4e</u>	Total program service expenses ▶	334,377.			Form 990 (2011	_
					FOIM 330 (2011)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		٠,,	
	If "Yes," complete Schedule A	1_1_	X	77
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			х
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	5		х
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	3		
6	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,	-		
•	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? <i>If</i> "Yes," <i>complete</i>			
•	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 temporarily restricted endowments, permanent			
-	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	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	11d		<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u>X</u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			37
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u>X</u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	v	
	Schedule D, Parts XI, XII, and XIII Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	X	
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		$\frac{x}{x}$
-	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	<u> </u>		
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	1	X
15	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, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		1	
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		ļ	
	complete Schedule G, Part III	19		<u>X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		<u>X</u>
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	an /	011
		-orm :	マンコレナイン	11171

Form 990 (2011) HOPE FAIR HOUSING CENTER, INC.
Part IV Checklist of Required Schedules (continued)

			1	Ι
•	Did the assessment as a second then \$5 000 of greate and other acceptance to any government or arganization in the		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the	24		x
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	-	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	20	1	x
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			ı
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			v
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			v
_	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<u> </u>	<u> X</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and		1	
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	054		v
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	000	x	
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	ļ		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	27		Х
	of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		- 22
28	instructions for applicable filing thresholds, conditions, and exceptions):			
_	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
a	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
·	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
-	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
•	If "Yes," complete Schedule N, Part I	31		Х
32	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	33		X
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	34		_X_
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
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	1	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		Ī	
	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	Х	
		Form !	990 c	2011)

	Check if Schedule O contains a response to any question in this Part V					<u>[]</u>
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0 if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportal	ole gaming			ŀ
	(gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			'		
	filed for the calendar year ending with or within the year covered by this return	2a	11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b	X	Ĺ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a_		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b_		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authori	ty over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accour	nt)?	4a		X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial	Accour	nts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		_X_
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	ne orga	nızatıon solıcıt			
	any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	ions or	gifts			
	were not tax deductible?			6b_		
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 partly for goods and se	rvices p	rovided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		·
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as requ	ııred	l i		
	to file Form 8282?	1 1	•	7c		<u>X</u>
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		t?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tim	e during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			. 9b		
0	Section 501(c)(7) organizations. Enter	100				
a	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a 10b				
	Section 501(c)(12) organizations. Enter	100	- · -			
1	Gross income from members or shareholders	11a				
a	Gross income from other sources (Do not net amounts due or paid to other sources against		<u> </u>		i	
D	amounts due or received from them)	11b		i İ		
22	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		 	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		,		
3	Section 501(c)(29) qualified nonprofit health insurance issuers.				1	
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
J	Note. See the instructions for additional information the organization must report on Schedule O					
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
_	organization is licensed to issue qualified health plans	13b		, I		
С	Enter the amount of reserves on hand	13c		<u> </u>		
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O		14b		
			· · · · · · · · · · · · · · · · · · ·	Form	990 (2011)

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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

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			r
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 4	<u> </u>	ŀ	
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	ŀ		
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
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?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_		77
	more members of the governing body?	7a_	_	Х
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			7.7
	persons other than the governing body?	7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	_	7.5	
а		8a	_X_	
	Each committee with authority to act on behalf of the governing body?	8b	X	-
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		37
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			NI -
	Delilie agreement of heart of chanters branches as officers?	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	110		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
·	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
-	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	x	
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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion 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 (Section 501(c)(3)s only) a	avaılab	le	
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	d finan	cıal	
	statements available to the public during the tax year	_		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of	tion 🕨	·	
	ANNE HOUGHTALING - 630-690-6500			
	2100 MANCHESTER BLDG. C #1620, WHEATON, IL 60187			

	• ,	•		
Form	990	(20))11)

HOPE FAIR HOUSING CENTER, INC.

23-7036081

Page 7

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

Check if Schedule O contains a response to any question in this Part VII

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.
- 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, if any 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

(A)	(B)		organization compensate (C)					(D)	(E)	(F)
Name and Title	Average		Position (do not check more than one box, unless person is both an officer and a director/trustee)			than		Reportable	Reportable	Estimated
	hours per week	box offi				ıs bot or/trus	h an tee)	compensation from	compensation from related	amount of other
	(describe	į						the	organizations	compensation
	hours for	r direc				pa.		organization	(W-2/1099-MISC)	from the
	related	stee o	rustee			ensa		(W-2/1099-MISC)		organization
	organizations	la fr	onał t		oloyee	S S				and related
	in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) A. JAY MITCHELL		† -	_		Ī					
PRESIDENT	1.00	X		X		<u> </u>		0.	0.	0.
(2) ROBERT FITTIN	-									
VICE PRESIDENT	1.00	X		X		ļ	<u> </u>	0.	0.	0.
(3) PAMELA TERRELL				ł						
SECRETARY	1.00	X		X				0.	0.	0.
(4) CAROLYN HAGNER	1 00	٠,						0	0	0
	1.00	<u> </u>	<u> </u>	-				0.	0.	0.
(5) ANNE HOUGHTALING	40.00		-	х				12,492.	0.	0.
CURRENT EXEC. DIRECTOR	40.00	┼	 	Λ				14,494.	<u> </u>	
(6) EDWARD A. COLEMAN	40.00			х				37,915.	0.	0.
PRIOR EXEC. DIRECTOR	40.00	┼─	-					31,913.	0.	<u></u>
			Ì							
		+-	\vdash							
		_	<u> </u>							
		_		-						
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		Щ								
		<u></u>	L							

Par	T VII Section A. Officers, Directors, Tra	1	mple	oyee			High	est	Compensated Employ	ees (continued)			
	(A)	(B)				C)			(D)	(E)		(F)	
	Name and title	Average	(do		Pos		ION nore than one		Reportable	Reportable	1	stimat	
		hours per	box	, unle	ss pe	erson	is bot	th an	compensation	compensation	a	mount	_
		week (dosoribe	-	T a	luau	I	Tirada	100)	from	from related	1	other	
		(describe hours for	irecto	ĺ			_	ľ	the	organizations		npens	
		related	e or d	寶			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	1	from th ganıza	
		organizations	trustee or director	a trus		99	mpeu		(11 27 1033 111100)			nd rela	
		ın Schedule	Individual 1	Institutional trustee		mploy	stco	تة ا				janizat	
		O)	Indiv	Instit	Officer	Key employee	Highest compensated employee	Former					
												•	
											-		
	****								_				
											!		
													-
							-			-		 -	
											-		
										<u>.</u>			
1b	Sub-total .								50,407.	0	•		0 .
С	Total from continuation sheets to Part V	II, Section A							0.	0	•		0.
	Total (add lines 1b and 1c)						>		50,407.	0	•		0 .
2	Total number of individuals (including but n	ot limited to th	ose	liste	d at	oove	e) wh	no re	eceived more than \$100	,000 of reportable			
	compensation from the organization												(
												Yes	No
3	Did the organization list any former officer,	director, or tru	istee	e, ke	y en	nplo	yee,	or h	highest compensated er	nployee on		!	
	line 1a? If "Yes," complete Schedule J for s	uch individual									3	<u> </u>	X
4	For any individual listed on line 1a, is the su									he organization			
	and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	or such individual		4	ļ	X
5	Did any person listed on line 1a receive or a							elate	ed organization or indivi	dual for services	_		
Sec	rendered to the organization? If "Yes," combined to the organization? If "Yes," combined to the organization?	plete Schedule	e J f	or su	ich j	oers	оп				5	<u> </u>	X
1	Complete this table for your five highest co	mpensated inc	lepe	nde	nt c	ontr	acto	rs tl	hat received more than t	\$100,000 of compen	sation	from	
	the organization. Report compensation for	the calendar ye	ear e	endji	ng w	/ith d	or w	ıthın	the organization's tax y	ear.			
	(A)	oddroos			_				(B) Description of se	2000) Compe	C)	_
	Name and business	addless	NC	ONE	<u>; </u>		-	\dashv	Description of st	ervices	Compe	iiisaliu	
	-		-										
		-											-
								+					-
								\dashv					
2	Total number of independent contractors (i	ncluding but no	ot lır	nited	d to	thos	se lis	ted	above) who received me	ore than		_	
	\$100,000 of compensation from the organic	zation 🕨)				F	990 (20441
											-orm		/ I I I I \

Statement of Revenue (D) Revenue excluded from (B) (C) (A) Total revenue Related or Unrelated tax under sections 512, 513, or 514 exempt function business revenue revenue 1a 1 a Federated campaigns **b** Membership dues 1b c Fundraising events 1¢ 1d d Related organizations 444,856. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 7,775. similar amounts not included above g Noncash contributions included in lines 1a-1f \$_ h Total. Add lines 1a-1f 452,631. Business Code 21,401. 21,401. 900099 2 a PROGRAMMING Program Service f All other program service revenue 21,401. g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties . (i) Real (II) Personal 6 a Gross rents b Less. rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ of contributions reported on line 1c). See <u>6,209</u> Part IV, line 18 4,463 **b** Less. direct expenses 1,746. 1,746. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV. line 19 b **b** Less. direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 11 a d All other revenue e Total. Add lines 11a-11d 475,778. Total revenue. See instructions.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a respon	se to any question in thi	s Part IX		
	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 United States. See Part IV, line 21		•		-
2	Grants and other assistance to individuals in				
_	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	52,638.	44,742.	5,264.	2,632.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	151 055	150 530	15 003	4 653
7	Other salaries and wages	171,075.	150,539.	15,883.	4,653.
8	Pension plan accruals and contributions (include		•		
_	section 401(k) and section 403(b) employer contributions)	18,999.	16,584.	1,796.	619.
9	Other employee benefits	24,398.	21,297.	2,306.	795.
10	Payroll taxes Fees for services (non-employees)	24,390.	41,4310	2,300.	133.
11	Management				
a b	Legal .				
	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other .	16,728.	9,536.	7,192.	
12	Advertising and promotion				
13	Office expenses	30,703.	26,923.	2,810.	970.
14	Information technology				
15	Royalties				
16	Occupancy .	55,291.	48,264.	5,225.	1,802.
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	10 540	10 540		
19	Conferences, conventions, and meetings	10,549.	10,549.	1.00	
20	Interest	1,753.	1,530.	166.	57.
21	Payments to affiliates _	856.	747.	81.	28.
22	Depreciation, depletion, and amortization	650.	/4/•	01.	
23	Other expenses. Itemize expenses not covered				
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	MISCELLANEOUS	27,371.		27,371.	
b	CREDIT CARD AND BANK FE	14,761.	12,885.	1,395.	481.
С	STIPENDS AND CONSULTANT	8,819.	8,819.		
d	EXHIBIT AND OUTREACH	1,393.	1,393.		
е	All other expenses	769.	769.		
25	Total functional expenses. Add lines 1 through 24e	436,103.	354,577.	69,489.	12,037.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				F 990 (0011)

Part X Balance Shee

Ра	rt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1	26,421.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net		68,625.	3	73,065.
	4	Accounts receivable, net	•	4		
	5	Receivables from current and former officers, di				
		employees, and highest compensated employee	•			
		of Schedule L		5		
	6	Receivables from other disqualified persons (as				
	_	4958(f)(1)), persons described in section 4958(c)				
		employers and sponsoring organizations of sect				
		employees' beneficiary organizations (see instru			6	
ets	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use	·		8	
	9	Prepaid expenses and deferred charges	·	2,515.	9	
	10a	• •	ı ı İ			
		basis Complete Part VI of Schedule D	10a 79,202.			
	ь	Less: accumulated depreciation	10b 71,501.	0.	10c	7,701.
	11	Investments - publicly traded securities	12/3021		11	7,701.
	12	Investments - other securities. See Part IV, line 1	1	·	12	- <u>, ,</u>
	13	Investments - program-related. See Part IV, line	 -	13		
	14	Intangible assets	`` `		14	
	15	Other assets See Part IV, line 11	ŀ	1,548.	15	1,548.
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	72,688.	16	108,735.
	17	Accounts payable and accrued expenses		140,615.	17	129,989.
	18	Grants payable	110,0130	18	120,000.	
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities	į.		20	
w	21	Escrow or custodial account liability Complete F	Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, director				
Ē	_	highest compensated employees, and disqualifie				
Ë		of Schedule L	porconic complete i air ii	46,950.	22	46,950.
	23	Secured mortgages and notes payable to unrela	ted third parties	20/2000	23	10/5501
	24	Unsecured notes and loans payable to unrelated	· · · · · ·	34,980.	24	41,978.
	25	Other liabilities (including federal income tax, par	· -	01/3000		11/5/00
:		parties, and other liabilities not included on lines			ĺ	
		Schedule D	, _ ,		25	
	26	Total liabilities. Add lines 17 through 25	Ť	222,545.	26	218,917.
		Organizations that follow SFAS 117, check he	re X and complete			
ģ		lines 27 through 29, and lines 33 and 34.				
ည	27	Unrestricted net assets		-149,857.	27	-110,182.
alaı	28	Temporarily restricted net assets		28		
9 P	29	Permanently restricted net assets			29	
Ē		Organizations that do not follow SFAS 117, ch	eck here and			
or F		complete lines 30 through 34.				
ts (30	Capital stock or trust principal, or current funds			30	
SSE	31	Paid-in or capital surplus, or land, building, or eq	uipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated inc	·		32	
S	33	Total net assets or fund balances		-149,857.	33	-110,182.
	34	Total liabilities and net assets/fund balances	·	72,688.	34	108,735.
				, 2, 000 1	-	100,100

Form **990** (2011)

<u>Forn</u>	1990 (2011) HOPE FAIR HOUSING CENTER, INC.	<u>23-703</u>	<u> 6081</u>	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	475	5,7	<u>78.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	436	5,1	03.
3	Revenue less expenses Subtract line 2 from line 1	3	39	6,6	<u>75.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-149	8, 6	<u>57.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	-110	1,1	<u>82.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				لل
				Yes	No
1	Accounting method used to prepare the Form 990.				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0		ļ	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
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	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	l on a			
	separate basis, consolidated basis, or both		1		
	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 the Sir	gle Audıt			
	Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	90 (2	2011)

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

HOPE FAIR HOUSING CENTER, INC. Employer identification number 23-7036081

Part I	Reason	for Public Cha	rity Status (All organia	zations mu	st comple	te this par	t) See ins	tructions.				
he organ	zation is not a	a private foundation	because it is (For lines	1 through	11, check	only one b	oox)					
1 🗀	A church, co	nvention of churche	s, or association of chur	ches desc	nbed in se	ection 170	(b)(1)(A)(i).				
2 🔲	A school des	cribed in section 1	70(b)(1)(A)(ii). (Attach Sc	hedule E)								
з 🔲			rtal service organization			170(b)(1)	(A)(iii).					
4	•		operated in conjunction)(b)(1)(A)(i	ii). Enter th	he hospita	l's nam	e.
. —	city, and stat	•	,						•	·		
5 🔲	•		benefit of a college or u	niversity o	wned or o	perated by	a govern	mental un	ıt describe	ed in		
	section 170	(b)(1)(A)(iv). (Compl	ete Part II)									
6 🔲	A federal, sta	ite, or local governm	nent or governmental uni	t describe	d in sectio	n 170(b)(1)(A)(v).					
7 X	An organizat	on that normally red	ceives a substantial part	of its supp	ort from a	governme	ental unit o	or from the	general p	ublic desc	cribed in	1
	section 170	b)(1)(A)(vi). (Comple	ete Part II.)									
в 🗔	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9 🔲	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from											
	_	-	nctions - subject to certa									
			axable income (less sec									
		509(a)(2). (Complet			•		·			-		
ю 🗔			perated exclusively to te	st for publ	c safety S	See sectio	n 509(a)(4	4).				
1 🗔	=	-	perated exclusively for th						y out the p	ourposes o	of one o	r
	more publicly	supported organiz	ations described in secti	on 509(a)(1) or section	on 509(a)(2	2). See se e	ction 509	a)(3). Che	ck the box	that	
			organization and compl				,		,			
	a Type		¬		e III - Fund		tegrated		d□	Type III - (Other	
			at the organization is not			-	_	r more dis		• •		,
•	-		han one or more publicly									
f			tten determination from						- (-)(-)		. (-/(-/-	
•	•	rganization, check t				F- 1, 1, F-	, , ,					
		•	organization accepted ar	ov aift or c	ontribution	from any	of the foll	owing per	sons?			
g	_		lirectly controls, either al			-					Yes	No
			upported organization?		01.10. 1111.	po.00		()	,, 20.011,	11g(i)	1.55	
	•	• •	n described in (i) above?	,				•	•	11g(ii)	1	
	.,	•	person described in (i) (27			•	•	11g(iii)	1	
h	• •		about the supported or							1.3(/	<u> </u>	
••	1 TOVIGO LITO I	onowing information	about the supported of	gamzanom	(0).							
(i) Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the c	rganization	(v) Did you	u notify the	(vi) ls	s the	(vii) An	nount of	
	nization	(11) E.I.	organization	in col. (i) lis	sted in your	organizat	ion in col.	organizáti (i) organiz	on in col. red in the		port	
0.94			(described on lines 1-9 above or IRC section	governing	document?	(i) of you	support?	(i) organız U.S	.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
								-				
					!			1				
									<u> </u>			
	• •			<u> </u>								
								-				
		*** .		 					 			
-4-1												

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990 EZ) 2011 HOPE FAIR HOUSING CENTER, INC. 23-70360 | Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I 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)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and		_				
	membership fees received. (Do not						
	include any "unusual grants")	365,701.	272,147.	365,871.	353,344.	384,006.	1741069.
2	Tax revenues levied for the organ-						
	ization'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	365,701.	272,147.	365,871.	353,344.	384,006.	1741069.
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	.					1741069.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	365,701.	272,147.	365,871.	353,344.	384,006.	1741069.
8	Gross income from interest,	,					
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	36.			85.		121.
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)	70,045.	1,983.	-534.	5,108.		<u>76,602.</u>
11	Total support. Add lines 7 through 10						1817792.
	Gross receipts from related activities,					12	218,513.
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ix year as a section	n 501(c)(3)	
<u> </u>	organization, check this box and stor						
	ction C. Computation of Publ				· .		05 50
	Public support percentage for 2011 (I	, , , , , ,	•	olumn (f))		14	95.78 %
	Public support percentage from 2010				14 00 4 600 6	15	96.02 %
16a	33 1/3% support test - 2011. If the c	•			14 is 33 1/3% or m	iore, check this bo	
	stop here. The organization qualifies		-		lmo 15 to 22 1/20/	ov more about the	LX.I ←
b	33 1/3% support test - 2010. If the c	-			ine 15 is 33 1/3%	or more, check th	IS DOX
47-	and stop here. The organization qual 10% -facts-and-circumstances test				13 16a ar 16h a	and line 14 is 100/	or more
1/a		_					
	and if the organization meets the "fact					r iv now the organ	
	meets the "facts-and-circumstances" 10% -facts-and-circumstances test	_		• • •	=	7a and line 15 is 1	▶ □ 10% or
D	more, and if the organization meets the	_					1070 UI
	organization meets the "facts-and-circ						
10	Private foundation. If the organization						
10	Filvate Iounuation, it the organizatio	in alla flot chieck a l	JUA UIT III IE 13, 100	<u>., 100, 178, 01 170</u>	, or look trills DOX a	ia see manuchons	·

Schedule' A' (Form 990 or 990-EZ) 2011 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.)

Se	ction A. Public Support	olovij plodog goli.	proto r dit ii j		_		
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not			ŀ			
	ınclude any "unusual grants.")					<u> </u>	
2	Gross receipts from admissions,						
	merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						ļ
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to		}				
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge				-		
_	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and				-		
	3 received from disqualified persons		•				
b	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year		_		 	<u> </u>	
_	Add lines 7a and 7b			 	ļ		
	Public support (Subtract line 7c from line 6)	<u> </u>		<u> </u>			
	ction B. Total Support			1	1 (2010	1 , , , , , ,	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
_	Amounts from line 6					 	
102	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
_	Add lines 10a and 10b						
	Net income from unrelated business						
• •	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)				·	<u> </u>	
	First five years. If the Form 990 is for	the organization'	s first, second, thir	d. fourth, or fifth ta	ax vear as a section	on 501(c)(3) organiz	ation.
	check this box and stop here	are ergament	o., o.o,	-, , -,	,	(-)(-) 9	▶ □
Sec	tion C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2011 (I	ine 8, column (f) d	ıvıded by lıne 13, d	column (f))		15	%
16	Public support percentage from 2010	Schedule A, Part	III, line 15			16	<u>%</u>
Sec	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	11 (line 10c, colur	nn (f) divided by lit	ne 13, column (f))		17	%
18	Investment income percentage from 2	2010 Schedule A,	Part III, line 17			18	%
19a	33 $1/3\%$ support tests - 2011. If the	organization did r	ot check the box	on line 14, and line	15 is more than	33 1/3%, and line 1	7 is not
	more than 33 $1/3\%$, check this box as		-				▶□
b	33 1/3% support tests - 2010. If the	organization did n	ot check a box or	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 $1/3\%$, che		-				▶□
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see in	structions	

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

HOPE FAIR HOUSING CENTER, 23-7036081 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 2 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Vac and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Sche		<u>IR HOUSING</u>					36081 Page 2
Pai	t III Organizations Maintaining C	collections of A	rt, Historical	Treasures,	or Other	Similar Asse	ts (continued)
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of	the following that	at are a sigi	nificant use of its	collection items
	(check all that apply):						
а	Public exhibition	c	I 🔲 Loan or	exchange progr	ams		
b	Scholarly research	е	Other				
c	Preservation for future generations		_				
4	Provide a description of the organization's co	ollections and explai	n how they furth	er the organizat	ion's exem	ot purpose in Par	t XIV
5	During the year, did the organization solicit o						
·	to be sold to raise funds rather than to be ma						Yes No
Par	t IV Escrow and Custodial Arran				"Yes" to Fo	orm 990, Part IV,	line 9, or
L	reported an amount on Form 990, Par	-	•				
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for contribu	itions or other as	ssets not in	cluded	
	on Form 990, Part X?						Yes No
h	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table:				_
_	TOO, Oxplain the analysement in the action		.				Amount
_	Beginning balance					1c	
c C	Additions during the year	•				1d	
	Distributions during the year					1e	
4	Ending balance					1f	-
2a	Did the organization include an amount on Fe	orm 990. Part X. line	212				Yes No
	If "Yes," explain the arrangement in Part XIV	om 500, r are x, ino					
Par		f the organization ar	swered "Yes" to	Form 990. Part	IV. line 10.		
		(a) Current year	(b) Prior yea				(e) Four years back
10	Beginning of year balance	(a) Contone your	(6) 1101 you	(0) 1.10 year		, 00) 00 0 000	, o, i o a : j o a : o o a o : i
la h	Contributions						
	Net investment earnings, gains, and losses						
ن	Grants or scholarships						
a	·	"·					
е	Other expenditures for facilities				•		
	and programs						
T	Administrative expenses						
9	End of year balance Provide the estimated percentage of the current.	rest year and halans	o (lino 1a, colum	n (a)) held as			
2	Board designated or quasi-endowment	ieni year end baland	e (interig, colum %	iii (a)) rield as			
a		%					
	Permanent endowment	% %					
С	Temporarily restricted endowment						
٥-	The percentages in lines 2a, 2b, and 2c should have there endowment funds not in the posses		ation that are he	ld and administr	ared for the	organization	
3a		ssion of the organiz	ation that are ne	id and administr	sied for the	Organization	Yes No
	by:						3a(i)
	(i) unrelated organizations	•					3a(ii)
	(ii) related organizations If "Yes" to 3a(ii), are the related organizations	listed as required a	n Cabadula D2				3b
	Describe in Part XIV the intended uses of the						30
Par	t VI Land, Buildings, and Equipm			 -			
rai		(a) Cost or o		act or other	(a) Acc	umulated	(d) Book value
	Description of property	basis (investr		Cost or other isis (other)	, , ,	eciation	(u) DOOK VAIUE
	l and	Dasis (investi		(54167)	- Зорге		
	Land						
	Buildings						•
	Leasehold improvements						
	Equipment			79,202.		71,501.	7,701.
	Other Add lines 1a through 1e (Column (d) must e	gual Form 000. Po≠	Y column (P) II			, 1, 501.	7,701.
uotal	. Add mies la miodyn le (Coldi <u>mi (d) must</u> e	quari onn 330, Part	7., COIGITH (D), II	70 70(0/)			,,, <u>,,</u>

18

Schedule D (Form 990) 2011

132053 01-23-12

	dule D (Form 990) 2011 HOPE FAIR HOUSING CENTER,	INC.	F:	23-7	036081	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 t	o Audited	Financial State	<u>ements</u>		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1			<u>,778.</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)		2			<u>,103.</u>
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		39	<u>,675.</u>
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5		· · · · · · · · · · · · · · · · · · ·	
6	Investment expenses		6			
7	Prior period adjustments		. 7			
8	Other (Describe in Part XIV.)		8			
9	Total adjustments (net). Add lines 4 through 8		9			
10 Pai	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a t XII Reconciliation of Revenue per Audited Financial Statem	ents With	10 Revenue per F	?eturn	39	<u>,675.</u>
1	Total revenue, gains, and other support per audited financial statements	•		1	475	,778.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
– a	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b		1		
c	Recoveries of prior year grants	2c		1		
ď	Other (Describe in Part XIV.)	2d		7		
e	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	475	778.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIV)	4b]]		
c	Add lines 4a and 4b			4c		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	475	778.
Pai	t XIII Reconciliation of Expenses per Audited Financial Staten	nents With	Expenses per	Return)	
1	Total expenses and losses per audited financial statements			1	436	,103.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25					
а	Donated services and use of facilities	2a]		
b	Prior year adjustments	2b]		
С	Other losses	2c]		
d	Other (Describe in Part XIV.)	2d]		
е	Add lines 2a through 2d	•		2e		0.
3	Subtract line 2e from line 1			3	436	103.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a]]		
b	Other (Describe in Part XIV)	4b]		
С	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	436	<u>.103.</u>
Pai	t XIV Supplemental Information					
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also com					4; Part
		<u> </u>				

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open To Public Inspection

Schedule L (Form 990 or 990-EZ) 2011

Name of the organization

Employer identification number

Part I Excess Benefit	Troppostic	HUUS	TING CE	INTER,	INC.		4	<u> </u>	3008	·	
					n 501(c)(4) organizatio						
Complete if the organ	nization answ	ered "Ye	s" on Form	990, Part IV,	line 25a or 25b, or For	m 990-E	Z, Part	V, line 40)b		
1 (a) Name of disc	aualified perce	nn.			(b) Description of	of transc	otion			(c) Cor	rected?
(a) Name of disc	quaimed perso)		_	(b) Description (л папъс	CHOIT			Yes	No
										-	
-										 	
										-	
2 Enter the amount of tax impo	sed on the or	ganızatıc	on managers	s or disqualifi	ed persons during the	year un	der				
section 4958								▶ \$			_
3 Enter the amount of tax, if an	y, on line 2, a	bove, rei	mbursed by	the organiza	ition			▶ \$			
				-							
Part II Loans to and/or	From Inte	rested	l Persons	5.			-				
	nization anew	arad "Va	s" on Form	990 Part IV	line 26, or Form 990-E2	7 Dart \	/ line 38	20			
(a) Name of interested	(b) Loan to		1					(f) App	roved	(=) \	
	person and purpose the organizat			nal principal i nount	(d) Balance due	(e) In default?		by bo	ard or	(g) W agreei	
porour and purposs			\dashv				1	comm			
	То	From			1.5 0.50	Yes	No	Yes	No	Yes	<u>No</u>
BERNARD KLEINA -	X		3	<u> 36,950.</u>	46,950.		X		X		<u> </u>
·											
					, .						
											
Total .			_	▶ \$	46,950.						
Part III Grants or Assist	tance Bene	efiting	Intereste	d Persons	5.						
Complete if the organ	nization answe	ered "Yes	s" on Form !	990, Part IV, I	ine 27						
(a) Name of interested p	erson		(b) Relation	onship betwe	en interested person a	and		(c) Am	ount and	type of	:
ζ-7			(-,		ganization				assistan		
			 				-				
							-		-		
							1				
							\perp				
					····						
								-			

SEE PART V FOR CONTINUATIONS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990 EZ) 2011 HOPE F	AIR HOUSING CENTER,	INC.	23-7036	081	Page 2
Part IV Business Transactions Involv	ing Interested Persons.			- <u>-</u> -	
Complete if the organization answered	"Yes" on Form 990, Part IV, line 28a, 2	28b, or 28c			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
				Yes	No
			<u> </u>		
			 	 	
				ļ	
					<u> </u>
			<u> </u>		
Part V Supplemental Information				l	<u> </u>
Complete this part to provide additional	al information for responses to question	ns on Schedule L (see	e instructions).		
<u>SCHEDULE L, PART II, LOANS</u>	TO AND FROM INTERE	STED PERSOI	NS:		
() OF DEDGOV DEDVIS	D WI DIN				
(A) NAME OF PERSON: BERNAR	D KLEINA				
(A) PURPOSE OF LOAN: CASH	FLOW				
(22)					
	· · · · · · · · · · · · · · · · · · ·		.15		
		· · ·			
			,,		
		-			
•					

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ. Inspection **Employer identification number**

HOPE FAIR HOUSING CENTER, INC.	23-7036081
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	
LOCAL GOVERNMENTS, OR ON BEHALF OF THE UNITED STATES DEPA	RTMENT OF
HOUSING AND URBAN DEVELOPMENT.	
FORM 990, PART VI, SECTION B, LINE 11: THE BOARD REVIEWS	THE 990 BEFORE IT
IS FILED.	
FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION	REQUIRES AN
ANNUAL ASSESSMENT OF ANY POTENTIAL CONFLICTS OF INTEREST.	
FORM 990, PART VI, SECTION B, LINE 15: THE PROCESS FOR DE	TERMINING
COMPENSATION REQUIRES REVIEW BY THE BOARD, THE USE OF COM	PARABLE DATA, AS
WELL AS CONTEMPORANEOUS SUBSTANTION OF THE DELIBERATION A	ND DECISION.
FORM 990, PART VI, SECTION C, LINE 18: 990 AVAILABLE UPON	REQUEST AND AT
GUIDESTAR.ORG	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION M	
GOVERNING DOCUMENTS AVAILABLE UPON REQUEST.	
· · · · · · · · · · · · · · · · · · ·	
· ·	

10	
PAGE	
990	
FORM	

								 				 _
Current Year Deduction	0.	0.	538.	318.	856.							
Current Sec 179					0							
Accumulated Depreciation	57,877.	12,768.			70,645.				·			
Basis For Depreciation	57,877.	12,768.	5,378.	3,179.	79,202.		-					
Reduction In Basis					0							
Bus % Excl		· · · · ·		,								
Unadjusted Cost Or Basis	57,877.	12,768.	5,378.	3,179.	79,202.					·		
No No	16	16	16	16]
Life	5.00	5.00	5.00	5.00								
Method	SL	SL	SL	SL						 		
Date Acquired	VARIESSL	VARIESSL	052011SL	061511SL						 		
Description	FURNITURE AND 1FIXTURES	2 IMPROVEMENTS	3TELEPHONE	4COMPUTER EUIPMENT	100							
Asset	7 7	\(\frac{1}{2}\)	<u>ri</u>	ੱਚੋਂ ੰ		· - · · · ·		_			 	

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Form 8868

(Rev. January 2012) Department of the Treasury Internal Revenue Service Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2012)

• If y	ou are filing for an Automatic 3-Month Extension, comple	ete only P	art I and check this box			ightharpoons	
If y	ou are filing for an Additional (Not Automatic) 3-Month Ex	xtension,	complete only Part II (on page 2 of	this form)		
Do no	ot complete Part II unless you have already been granted	an autom	atic 3-month extension on a previous	ly filed F	orm 8868.		
Elect	ronic filing (e-file). You can electronically file Form 8868 if	you need	a 3-month automatic extension of tim	ne to file	(6 months for a c	orporation	
	ed to file Form 990-T), or an additional (not automatic) 3-mo						
	e to file any of the forms listed in Part I or Part II with the ex						
	nal Benefit Contracts, which must be sent to the IRS in page						
	wwwwwwww.comedile and click on e-file for Charities & Nonprofits.						
Pari			submit original (no copies nee	eded).			
A corp	poration required to file Form 990-T and requesting an auto	matic 6-m	onth extension - check this box and c	complete	•		
Part I	only	•••				ightharpoons	
	er corporations (including 1120-C filers), partnerships, REN income tax returns	1ICs, and	trusts must use Form 7004 to reques	t an exte	nsion of time		
Type o	Name of exempt organization or other filer, see instru	ictions.		Employe	er identification nu	ımber (EIN) or	
print	HOPE FAIR HOUSING CENTER, INC. X 23-7						
File by th due date	18 November of the first transfer of the Fig. 1.		tions.	Social s	ecurity number (S		
filing you	" 2100 MANCHESTER BLDG, C. NO				,		
return Se	56 m						
_	WHEATON, IL 60187						
							
Enter t	he Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
Applica	ation	Return	Application	-		Return	
ls For		Code	Is For			Code	
Form 9	90	01	Form 990-T (corporation)			07	
Form 9	90-BL	02	Form 1041-A			08	
Form 9	90-EZ	01	Form 4720			09	
Form 9	90-PF	04	Form 5227			10	
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 9	90-T (trust other than above)	06	Form 8870			12	
	EDWARD COLEMAN						
	books are in the care of ▶ 2100 MANCHESTER	R BLD)N, 1	L 60187		
	phone No ► <u>630-690-6500</u>		FAX No.			, —	
	e organization does not have an office or place of business						
	s is for a Group Return, enter the organization's four digit (
box ▶					ers the extension	is for	
1 Ir	request an automatic 3-month (6 months for a corporation						
_		t organiza	tion return for the organization name	above.	The extension		
ıs	for the organization's return for: 1 4 2012						
	calendar year 2011						
	tax year beginning	, an	d ending				
0 16	the tax year entered in line 1 is for less than 12 months, ch		Daniel serves				
2 lf :		neck reaso	on: Initial return F	ınal retui	'n		
L.	Change in accounting period						
3a f	this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069 er	nter the tentative tax less any				
	onrefundable credits. See instructions.	л 000э, с і	ner me temanie tax, iess any	3a	, s	0.	
-	this application is for Form 990-PF, 990-T, 4720, or 6069, 6	enter any	refundable credits and	Ja	 		
	timated tax payments made Include any prior year overpa	-		3b	\$	0.	
	plance due. Subtract line 3b from line 3a Include your pay			35		<u> </u>	
	using EFTPS (Electronic Federal Tax Payment System) S			3ċ	s	0.	
	. If you are going to make an electronic fund withdrawal w						
	The state of the s				7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -		

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