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Form 990 (2011) HOSPITALS FOR HUMANITY INC

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Part X Balance Sheet

		(A) Beginning of year	(B) End of year
Assets	1 Cash - non-interest-bearing	401.	1
	2 Savings and temporary cash investments	2	
	3 Pledges and grants receivable, net	3	
	4 Accounts receivable, net	4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Sch L	5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) persons described in section 4958(c)(3)(B) and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	6	
	7 Notes and loans receivable, net	7	
	8 Inventories for sale or use	8	
	9 Prepaid expenses and deferred charges	9	
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	
	b Less accumulated depreciation	10b	10c
	11 Investments - publicly traded securities	11	
	12 Investments - other securities See Part IV, line 11	12	
	13 Investments - program-related See Part IV, line 11	13	
	14 Intangible assets	14	
	15 Other assets See Part IV, line 11	15	
	16 Total assets Add lines 1 through 15 (must equal line 34)	401.	16
			942.
Liabilities	17 Accounts payable and accrued expenses	17	
	18 Grants payable	18	
	19 Deferred revenue	19	
	20 Tax-exempt bond liabilities	20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D	21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	22	
	23 Secured mortgages and notes payable to unrelated third parties	23	
	24 Unsecured notes and loans payable to unrelated third parties	24	
	25 Other liabilities (including federal income tax payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	25	
	26 Total liabilities Add lines 17 through 25	26	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34	27	942.
	27 Unrestricted net assets	28	
	28 Temporarily restricted net assets	29	
	29 Permanently restricted net assets	30	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 30 through 34.	31	
	30 Capital stock or trust principal, or current funds	32	942.
	31 Paid-in or capital surplus, or land, building, or equipment fund	33	942.
	32 Retained earnings, endowment, accumulated income or other funds	34	942.
	33 Total net assets or fund balances		
	34 Total liabilities and net assets/fund balances		

Form 990 (2011)

SCHEDULE O
(Form 990 or 990-EZ)**Supplemental Information to Form 990 or 990-EZ**

OMB No 1545-0047

2011Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceComplete 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

HOSPITALS FOR HUMANITY INC

Employer identification number
27-0407862PART VI- SECTION B, QUESTION 11(b)

The organization has a volunteer member to review the Form 990 after the outside accountant completes the preparation. If the member finds any errors or determines that changes need to be made to the form, it is noted and sent back to the preparer to make the changes before the return is finally filed.

PART VI -SECTION C, QUESTION 19

The organization does make available to the public the documents described in this question. This is done by providing the documents to anyone who requests them.

PART XI-QUESTION 5

\$521 relates to a miscellaneous adjustment