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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.

Open to Public Inspection

OMB No 1545-0047

A Fo	or the	2011 calendar year, or tax year beginning	and ending			
B Ch	eck if plicable	C Name of organization			D Employer identifi	cation number
	Address change	WEST SUBURBAN PADS, INC.				
	Name change	Doing Business As			36-3	876660
	initial return	Number and street (or P 0 box if mail is not delivered to street address)	E Telephone numbe			
ш	Termin- ated	P.O. BOX 797			(708	4
	Amende retum	City or town, state or country, and ZIP + 4			G Gross receipts \$	1,681,78
	Applica- tion pending	OAK TAKK TE 00303			H(a) Is this a group r	
	pending	F Name and address of principal officer: LIAURA RELEWER		İ	for affiliates?	Yes X
		SAME AS C ABOVE			H(b) Are all affiliates in	
1 Ta	x-exer	mpt status: X 501(c)(3)	'(a)(1) or	527		list. (see instructions)
		organization X Corporation Trust Association Other	lis		H(c) Group exemption	M State of legal domicile
Pa		Summary		rear u	Tiomation 1992	VI State of legal domiche
ra	1 E	Briefly describe the organization's mission or most significant activities: ${f T}$	O SERVE	<u>т</u>	HE HOMELESS	THROUGH
ğ	1 5	SHELTER, HOUSING AND SUPPORTIVE SERVI	CES.			
nar	_	Check this box  if the organization discontinued its operations or		nore	than 25% of its net a	ssets.
Activities & Governance		lumber of voting members of the governing body (Part VI, line 1a)	-10,0		3	
ğ		lumber of independent voting members of the governing body (Part VI, lin	e 1b)		4	
SS		otal number of individuals employed in calendar year 2011 (Part V, line 2a			5	
ž		otal number of volunteers (estimate if necessary)			6	10
Cţi	7 a T	otal unrelated business revenue from Part VIII, column (C), line 12			<u>7a</u>	
	b N	let unrelated business taxable income from Form 990-T, line 34			7ь	<del></del>
				<u> </u>	Prior Year	Current Year
g	8 (	Contributions and grants (Part VIII, line 1h)			1,403,055.	
Revenue		Program service revenue (Part VIII, line 2g)		-	17,435. 692.	
Be		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		-	29,042.	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	40)		1,450,224.	
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line	e 12)	<del> </del>	210,284.	<del></del>
İ		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	
		Benefits paid to or for members (Part IX, column (A), line 4) Balaries, other compensation, employee benefits (Part IX, column (A), lines	5-10\		856,795.	1
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	10,		0.	<del></del>
pen		rotal fundraising expenses (Part IX, column (D), line 25)	4,483.		<del></del>	
Ж				-	494,075.	485,64
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)  Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	IAFD .		1,561,154.	1,674,62
		Payanua lang ayangga Subtract line 18 from line 12		प्रा	<110,930.	<20,92
98		SUBTRACT MINE TO THOM MINE 12 JUN 2	9 2012	Öte	ginning of Current Year	End of Year
at Assets or nd Balances	20 1	Total assets (Part X, line 16)		2	000,000	000702
Net As Fund B	21 7	Total liabilities (Part X, line 26)	N. UT	킦	86,602.	
킬리		Vet assets or fund balances. Subtract line 21 from line 20	1111	1-1	546,451.	525,52
		Signature Block				
		ties of perjury, I declare that I have examined this return, including accompanying so				ny knowledge and belief, i
true,	correct	, and complete Declaration of preparer (other than officer) is based on all information	on of which pre	parer		3
C:-		Signature of officer			<u> </u>	<u>~</u>
Sign		Jason B. Snith Treasurer				
Here	=	Type or print name and title				
	<del></del> †		1		ate/ / Check	PTIN
Paid		Print/Type preparer's name  JEFF SCHROEDER	redu	4	6/21/12 If self-empto	pyed P01245303
Prep	- F	Firm's name SASSETTI LLC			Firm's EIN	36-2239746
Use		Firm's address 6611 W. NORTH AVE.				
		OAK PARK, IL 60302			Phone no	(708)386-143
May	the IR	S discuss this return with the preparer shown above? (see instructions)				Yes X
	01-23		structions.			Form <b>990</b> (20

Form	990 (2011) WEST SUBURBAN PADS, INC.	<u> 36-3876660</u>	Page 2
Pai	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		X
1	Briefly describe the organization's mission:		
•	WEST SUBURBAN PADS EXISTS TO SERVE INDIVIDUALS AND FAMI	TITES WHO ARE	
	HOMELESS - OR AT-RISK OF HOMELESSNESS, WITH DIGNITY AND		
		RESPECT,	
	THROUGH SHELTER, HOUSING AND SUPPORTIVE SERVICES.		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	y <sub>os</sub>	XNo
•			LAA. 140
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	i grants and allocations to	0
	others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code) (Expenses \$173,064 • including grants of \$) (Rever	nue \$	0.)
	OVERNIGHT SHELTER SERVICES FOR THE HOMELESS. IN 2011, 4	36 ADULTS AN	D 11
	CHILDREN RECEIVED 11,484 NIGHTS OF EMERGENCY SHELTER AN		
	MEALS.	D GVER GIFGG	<del></del>
	MEALO.		
		<del></del>	
			<del>.</del>
4b	(Code) (Expenses \$280,031. including grants of \$) (Reversible Code) (Reversible Code) (Expenses \$) (Reversible Code)	nue \$	0.)
	OUR EXPANDED SUPPORT CENTER, LOCATED IN MAYWOOD, IS A D	NV TIME	
	YEAR-ROUND RESOURCE CENTER WHERE OUR GUESTS CAN ADDRESS	<del> </del>	
	SELF-CARE (SHOWERS, LAUNDRY, CLOTHING), INCOME, HEALTH		
	NEEDS WITH THE GOAL OF REDUCING THE LENGTH OF THEIR	<u>HOMELESSNESS</u>	·IN
	2011, 315 INDIVIDUALS RECEIVED ASSISTANCE THROUGH THE S	UPPORT CENTE	R.
	CASE MANAGERS WORK WITH GUESTS TO ADDRESS WHATEVER OBST	ACLES ARE	
	KEEPING THEM FROM A PERMANENT HOUSING SITUATION. PROJEC		ESS
	INIATIVE NETWORK) PROFESSIONALS WORK WITH THE SPECIAL N		
	TO IMPROVE THEIR ACCESS TO HEALTH SERVICES BY OFFERING		IVE
	APPROACH TO MEDICAL, MENTAL HEALTH AND ADDICTION ISSUES		
4c	(Code) (Expenses \$	nue \$ 14,	129.)
	SUPPORTIVE HOUSING SERVICES		
	TRANSITIONAL HOUSING IS DESIGNED FOR WORKING HOMELESS -	SINGLE ADUL	TS.
	FAMILIES AND VETERANS - GIVING THEM THE TIME, STRUCTURE		
	MAINTAIN HOUSING STABILITY, INCREASE THEIR EARNING POTE		
			<u> </u>
	OUTSTANDING DEBT AND STRENGTHEN BASIC LIFE SKILLS. IN 2	011, /4	
	INDIVIDUALS RECEIVED ASSISTANCE.		
	OUR PERMANENT HOUSING PROGRAM SERVES INDIVIDUALS WHO AR	E HOMELESS A	ND
	HAVE A MENTAL HEALTH DIAGNOSIS. IN 2011, 10 HOUSEHOLDS		
	ASSISTANCE.		
	11001011011		<del></del>
	DADED DE HOUGING DROUTERE GHODE MEDIS PRINCIPAL ACCIONA	OR NITE CERT	OFIC
	RAPID RE-HOUSING PROVIDES SHORT-TERM FINANCIAL ASSISTAN	CE AND SERVI	CES
4d	Other program services (Describe in Schedule O.)		
_	(Expenses \$ 295,836 • including grants of \$ ) (Revenue \$	18,927.)	
4e	Total program service expenses ► 1,385,833.		
	The state of the s	Earm Q	90 (2011)
132002	SEE SCHEDULE O FOR CONTINUATION(		- (EUII)
02-09-	SEE SCHEDULE O FOR CONTINUATION (	~ <i>j</i>	
	/		

Part IV Checklist of Required Schedules

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A  Is the organization required to complete Schedule B, Schedule of Contributors?  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  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or 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 provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  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  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II  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  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				Yes	No
2 Is the organization required to complete Schedule 6,	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3			1	Х	•
3 Dd the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public officer If "Ves," complete Schedule C, Part I    Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II    I silt the organization a section 501(h)(4),501(c)(6), 501(c)(6), 501(c)(6	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(ii) election in effect during the tax year? If "Yes," complete Schedule C, Part III is the organization a section 501(c)(d), 501(c)(d), 6701(c)(d) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III is Did the organization maintain any donor advised funds or any similar funds or accounts If "Yes," complete Schedule D, Part II is Did the organization receiver on hold a conservation assement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II is Did the organization report an amount in Part X, line 21; serve as a custodian for amounts on thistory or received correct convenients, of ethics and any organization, hold assets in temporarily restricted endowments, permanent endowments, or questerowhere If "Yes," complete Schedule D, Part IV in the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or questerowhere If It "Yes," complete Schedule D, Part IV in the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or questerowhere If It "Yes," complete Schedule D, Part IV in the organization, organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or questerowhere It It "Yes," complete Schedule D, Part IV in the organization, organization report an amount for investments - organization services? If "Yes," complete Schedule D, Part IV in the organization report an amount for investments - organization in Part X, line 107 If "Yes," complete Schedule D, Part X in It II It X is asset reported in Part X, line 167 If "Yes," complete Schedule D, Part X in It II It X is asset reported in Part X, line	3		_		
dump the tax year "I "Yes," complete Schedule C, Part II  Is the organization a section \$50 (c)(4), \$50 (c)(5), \$60 (c)(6), \$60 (c)(6), \$70	public office? If "Yes," complete Schedule C, Part I	3		Х	
during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section 501c(e)(s.) 501c(e)(s), or 501(c)(e)(s) organization that receives membership dues, assessments, or 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 provide advice on the distribution or investiment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part III  Did the organization receive or hold a conservation assement, including easements to preserve open space, the environment, historical adreass, or historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide content of the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide content of the organization report an amount for amount for line schedule D, Part VI  If the organization report an amount for lined schedule D, Part VI  If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for or 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 VII  Did the organization report an amount for other liabilities 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 XII  Did the organization seport an amount for other liabilities 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 XII  Did th	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
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Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide oredit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 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 VI II 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 VI II 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 IV III the organization report an amount for investments or the securities in Part X, line 10? If "Yes," complete Schedule D, Part VII II the organization report an amount for investments or the securities 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 VII II II X III III X III III X III III	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 X X 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 negotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, receive the repair, or debt negotation services? If "Yes," complete Schedule D, Part V 11 If the organization, answer to any of the following questions is "Yes," then complete Schedule D, Part S II 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 11 If Did the organization report an amount for other assets 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 V 11 If 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 X 11 If 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 X 11 If Did the organization as 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 X 11 If Did the organization as shoot described in section 170(b)(T)(F)(F) "Yes," complete		similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 X X 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 negotation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, receive the repair, or debt negotation services? If "Yes," complete Schedule D, Part V 11 If the organization, answer to any of the following questions is "Yes," then complete Schedule D, Part S II 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 11 If Did the organization report an amount for other assets 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 V 11 If 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 X 11 If 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 X 11 If Did the organization as 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 X 11 If Did the organization as shoot described in section 170(b)(T)(F)(F) "Yes," complete	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
the environment, historic land areas, or historic structurea? If "Yes," complete Schedule D, Part II			6		X
B Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 Did the organization, directly or through a related organization, hold assets in temporanity restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V II If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V II Did the organization report an amount for investments - other securities 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 V III Did the organization report an amount for investments - organization in Fart X, line 16? If "Yes," complete Schedule D, Part V III Did the organization report an amount for other lassifies 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 V III Did the organization report an amount for other lassifies 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 V III Did the organization obtain separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III, III X III	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
Schedule D, Part III 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 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments,		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
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 counselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, devictly or through a related organization, hold assesses in temporanily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 12 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V II 11 Is X 11 In 10 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 V II II X 11 In 10 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 X II II X 11 In 10 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X II II X 11 In 10 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X II II X 11 In 10 Did the organization organization aspearate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X II II X II II X II II X II II II X II II	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments of "Yes," complete Schedule D, Part V  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.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  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 VIII  d 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 X III  Did the organization report an amount for other lasbitities 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 X  11 Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  11 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts X, XII, and XIII is a X X  12 Did the organization as chool described in section 170(b)(1)(A)(i) If "Yes," complete Schedule D, Parts X, XII, and XIII is optional is the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States? If "Yes," complete Schedule F, Parts II and IV  12		Schedule D, Part III	8		X
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If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13			12a	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  15a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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  15b 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  15b 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  17b 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 II  17b Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  17d Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a IX	b	·			
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			•	990	(2011)

•				
Form 990 (2011)		SUBURBAN		INC.
Part IV Checklist of	Required	Schedules (co	ntinued)	

			res	NO
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			l .
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	22	Х	
23	column (A), line 27 If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	-22	Λ	
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
244	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			ļ
	Schedule K. If "No", go to line 25	24a		Х
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
_	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
•	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	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	- !		
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member		į	
	of any of these persons? If "Yes," complete Schedule L, Part III	27	ļ	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			1,,
а		28a	<u> </u>	X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	-	X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			v
	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		<b>├</b> ^
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		Х
	contributions? If "Yes," complete Schedule M	30		A
31	Did the organization liquidate, terminate, or dissolve and cease operations?	31		X
20	If "Yes," complete Schedule N, Part I	31		1
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	UE		† <del></del>
00	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		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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	1

1 41	Check if Schedule O contains a response to any question in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 88			
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b> 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming			
	(gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		1		
	filed for the calendar year ending with or within the year covered by this return	2a 42			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuined	ns?	2b	X	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)			
3a	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		ļ
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other ${\bf r}$	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a	ļ	X
þ	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	Accounts.			١
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	ļ	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	ļ	ļ
ва	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	ne organization solicit			<b>.</b> ,
	any contributions that were not tax deductible?		6a	-	X
Ь	If "Yes," did the organization include with every solicitation an express statement that such contribution	ions or gifts			1
_	were not tax deductible?		6b	ļ	<del> </del>
7	Organizations that may receive deductible contributions under section 170(c).		l _	v	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor?		X	$\vdash$
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		<del> </del> -
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required	7.		x
	to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year	7d	7c		1
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	<del> </del>	7e		X
e f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F		7g		<del> </del>
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz		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		8	Ì	
9	Sponsoring organizations maintaining donor advised funds.	• • • • • • • • • • • • • • • • • • • •			
а	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		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	]		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1			
а	Gross income from members or shareholders	11a	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b	1		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	12a	ļ	ļ
Ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a	ļ	ļ
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	المدا			
	organization is licensed to issue qualified health plans	13b	-		
	Enter the amount of reserves on hand	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?  If "You " how it filed a Form 700 to report these payments? If "No " provide an explanation in School of the service of the	- 0	14a	<del> </del>	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e U	14b	900	(2011)
			rorm	33U	(2011)

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									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 21									
	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									
b	b Enter the number of voting members included in line 1a, above, who are independent 21									
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	Х							
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			١.,						
	more members of the governing body?	7a		X						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or									
	persons other than the governing body?	7b		X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	_	v							
a	The governing body?	8a	X							
b	Each committee with authority to act on behalf of the governing body?	8b	^	<del> </del>						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			Х						
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9								
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	·	Yes	No						
10-	Did the organization have local chapters, branches, or affiliates?	10a	162	X						
10a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		<del></del>						
D	and branches to ensure their operations are consistent with the organization's exempt purposes?	10ь								
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	<del></del>						
b	0.1.1.0.1	1								
12a		12a	Х	1						
b		12b	Х							
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe									
Ŭ	in Schedule O how this was done	12c	X							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14	Х							
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		X						
	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	<u> </u>	<u> </u>						
<u>Sec</u>	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)	avaılat	ole							
	for public inspection. Indicate how you made these available. Check all that apply.									
4.5	X Own website 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, as	na tinai	ncial							
00	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 organiza LYNDA SCHUELER - (708) 338-1724	auon: •	_							
ৰক্ষক	1851 S. 9TH AVENUE, MAYWOOD, IL 60153									
13200 01-23	no -12	Form	990	(2011)						

### 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

- 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) Name and Title	(B) Average hours per week	box	Position (do not check mono box, unless person officer and a direct		rtion more rson	than	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) LAURA KLIEWER	2.00	v		х				0.	0.	0.
PRESIDENT	2.00	X	<u> </u>	A	_	<u> </u>	_	U •	0.	0.
(2) JASON SMITH	2.00	X		х				0.	0.	0.
TREASURER	2.00	^	-	Λ		┢			0.	•
(3) GARDI WILKS VICE PRESIDENT	2.00	X		Х				0.	0.	0.
(4) JENIFER PABIAN	2.00	<u> </u>	$\vdash$	<u> </u>		<del>                                     </del>	<del>                                     </del>	•		•
MEMBER	1.00	X		X				0.	0.	0.
(5) STEVEN BANKES	1.00					<b>†</b>				
MEMBER	1.00	X				ļ		0.	0.	0.
(6) JERONIA BARNES						1				
MEMBER	1.00	X						0.	0.	0.
(7) DOUGLAS MICHAUD										
MEMBER	1.00	X	l		ļ			0.	0.	0.
(8) ANTHONY PADGETT										
MEMBER	1.00	X						0.	0.	0.
(9) ANDREW MAYCHRUK			ĺ							
MEMBER	1.00	X	<u> </u>		_	<u> </u>	_	0.	0.	0.
(10) SALLY PRESCOTT										_
MEMBER	1.00	X	<u> </u>			ļ		0.	0.	0.
(11) SHEILA PONT		l								
MEMBER	1.00	X	<u> </u>	<u> </u>	<u> </u>	ļ	<u> </u>	0.	0.	0.
(12) WILLIAM CLARK	1 00				ļ					
MEMBER	1.00	X						0.	0.	0.
(13) SHEILA ESSIG	1.00	X						0.	0.	0.
MEMBER (14) JONATHAN GILFILLAN	1.00	^		-	-	<del>                                     </del>			0.	
MEMBER	1.00	X						0.	0.	0.
(15) GLORIA GROOM	1.00	<del>  ^</del>	-	<del> </del>		<del>                                     </del>	-		- 0.	
MEMBER	1.00	x						0.	0.	0.
(16) BETSY KELLY	1 200	† <u></u>		$\vdash$	$I^-$	<b>†</b>				<b>.</b>
MEMBER	1.00	x						0.	0.	0.
(17) PAT JOHNSON		İ				t				
MEMBER	1.00	X						0.	0.	0.
132007 01-23-12										Form <b>990</b> (2011)

132007 01-23-12

Part VII Section A. Officers, Directors,		mple	oyee			-ligh	est			$\neg$			
<b>(A)</b> Name and title	(B) Average	(B) (C) Average Position						( <b>D)</b> Reportable	<b>(E)</b> Reportable		Ee	(F) timate	ad
Name and title	hours per		not c					compensation	compensation			nount	
	week		cer ar					from	from related			other	
	(describe	ractor						the	organizations	.		pensa	
	hours for related	trustee or director	8			Safe		organization	(W-2/1099-MISC	<i>i</i> )		om th	
	organizations	E E	lans		8	Tage.		(W-2/1099-MISC)		-	_	anızat d relat	
	in Schedule	1 ÷	tutional	<sub>12</sub>	Кеу етріоуев	Highest compensate employee	ē			1		anızat	
	O)	Ē	Institutio	- Be	ķ	3.g	퉏						
(18) GAYL RING MEMBER	1.00	X						0.	(	0.			0.
(19) SALLIE SMYLIE													
SECRETARY	2.00	X		ļ	ļ.,	ļ	ļ	0.	(	0.			0.
(20) DR. AMANDA TURNER	1.00	X						0.		0.			0.
MEMBER (21) MICHAELLE VAN LINDEN	1.00	1	<del>                                     </del>					0.	<u> </u>	-		<u>-</u>	
MEMBER	1.00	x						0.	(	o .			0.
(22) LYNDA SCHUELER													
EXECUTIVE DIRECTOR	40.00	1_	<u> </u>	X	ļ	1	<u> </u>	80,031.	(	0.		3,6	13.
		<del> </del>	-	<u> </u>	-					$\dashv$			
		<u> </u>		<u> </u>	<u> </u>	_				_			
		+				+-	-						-
						L		00.001		_			
1b Sub-total								80,031.		0.	<del></del>	3,6	13.
c Total from continuation sheets to Pa	rt VII, Section A							80,031.		0.		3 6	$\frac{0}{13}$
d Total (add lines 1b and 1c)  2 Total number of individuals (including b	out not limited to t	hose	liet	ed a	bov	e) w	ho r		l	1		<u> </u>	15.
compensation from the organization		.,,000				<u> </u>			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
										r	·····	Yes	No
3 Did the organization list any former offi			e, ke	ey eı	mplo	oyee	, or	highest compensated e	mployee on				x
line 1a? If "Yes," complete Schedule J if  For any individual listed on line 1a, is the			_	ene.	24101	20	d 0+	her compensation from	the organization	ŀ	3		^
and related organizations greater than	•							*	the organization		4		X
5 Did any person listed on line 1a receive			-						idual for services				1
rendered to the organization? If "Yes,"	complete Schedu	le J	for s	uch	per	son					5		X
Section B. Independent Contractors													
<ol> <li>Complete this table for your five highes the organization. Report compensation</li> </ol>										ensa	ation t	rom	
(A)		yeai	CITO	iiig v	771111	01 11		(B)	year		((	<del></del>	
Name and busin		N	ON:	E				Description of s	services	C	ompe		on
	<del></del>											_	
								-					
2 Tatal number of independent and an in-	om (in alcohor - bod	!			<b></b>			d ahaya) wha	naro than		<del></del>		
<ul> <li>Total number of independent contractor</li> <li>\$100,000 of compensation from the organization</li> </ul>		10(	ii i i i i i	o to		ose II O	ຮເອເ	u apovej wno received n	iore man				
, ,											Form	990	(2011

	t VI		Statement of Rever			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a		Federated campaigns	1a	54,634.				
န် ဋ			Membership dues	1b	75,658.				
r A			Fundraising events	1c	75,656.				
2 =			Related organizations	1d	081,902.				
Sis	_		Government grants (contribut All other contributions, gifts, gran		001/3021				
	1	ľ	similar amounts not included abo	1 1	390,041.				
EQ.	,	~	Noncash contributions included in lines		330,0111				
25		_	Total. Add lines 1a-1f	ια-τι φ	<b>•</b>	1,602,235.			
			TOTAL TICO INICO TO IT		Business Code	f			
9	2 a	а	PROGRAM RENT		532000	14,129.	14,129.		]
Program Service Revenue		b						, ,	
SE	(	c							
eve	(	d							
<u>6</u>	•	e							
<u> </u>	1	f	All other program service reve	enue					
		9	Total. Add lines 2a-2f		<u> </u>	14,129.			
	3		Investment income (including	dividends, inter	est, and	200			200
			other similar amounts)			200.			200.
	4		Income from investment of ta	x-exempt bond	proceeds			· · ·	
	5		Royalties	(A.D)	(2) D1				
	_		0	(i) Real	(ii) Personal				
	6 :		Gross rents		<del> </del>				
		b	Less: rental expenses Rental income or (loss)	ļ					
					<b>•</b>				1
			Gross amount from sales of	(i) Securities	(ii) Other			·····	
	•	-	assets other than inventory	Wessermes	1,7,5,1,15				
	1	ь	Less: cost or other basis						
			and sales expenses						
	(	С	Gain or (loss)						
	,	d	Net gain or (loss)						
<u>o</u>	8 8	а	Gross income from fundraisin						
ent			including \$ 75,6						
Other Revenue			contributions reported on line	1c). See	46 005				
er			Part IV, line 18	a					
ਰੋ			Less: direct expenses	t	28,083.	18,212.			10 212
- }			Net income or (loss) from fund			10,212.		·	18,212.
	9 (	а	Gross income from gaming ad		.]				
l		<b>.</b>	Part IV, line 19 Less: direct expenses	a t					
			Net income or (loss) from gan	-	<b></b>				
			Gross sales of inventory, less	-					
		_	and allowances	a	,				
		b	Less: cost of goods sold	t					
			Net income or (loss) from sale	s of inventory	<b>•</b>				1
			Miscellaneous Revenu		Business Code				
Γ	11	а	OTHER		900099	18,927.	18,927.		ļ
	1	b							
	•	С						<u> </u>	
	•	d	All other revenue			10 005	<u> </u>		<u> </u>
	. (	е	Total. Add lines 11a-11d		<b>•</b>	18,927.		~	18,412.
	12		Total revenue. See instructions		▶	1,653,703.	33,056.	0	.i 10,412.

#### 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).

Do	Check if Schedule O contains a response	(A)	(B)	(C)	_ (D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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	016 757	016 757		
	the United States. See Part IV, line 22	216,757.	216,757.		
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,	90 021	22 605	20 960	16 406
	trustees, and key employees	80,031.	32,685.	30,860.	16,486
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	720 224	652.060	25 442	E0 012
7	Other salaries and wages	739,224.	653,868.	25,443.	59,913
8	Pension plan accruals and contributions (include	2 147	2 520	422	177
	section 401(k) and section 403(b) employer contributions)	3,147. 87,620.	2,538. 74,765.	432.	177 1,540 5,832
9	Other employee benefits			4,129.	1,340
10	Payroll taxes	62,208.	52,247.	4,129.	5,632
11	Fees for services (non-employees):				
а	Management			<u> </u>	
b	Legal	15 000		15,000.	
С	Accounting	15,000.	<u>-</u>	13,000.	* *
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	10 572		19,572.	•
9	Other	19,572.		19,372.	
12	Advertising and promotion	31,907.	6,550.	22,189.	3,168
13	Office expenses	31,907.	0,550.	22,109.	3,100
14	Information technology			<del></del>	
15	Royalties	252,427.	235,529.	15,002.	1 906
16	Occupancy	14,774.	12,450.	2,165.	1,896 159
17	Travel	14,//4.	12,430.	2,103.	139
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	43,464.	33,043.	10,421.	<del> </del>
22	Depreciation, depletion, and amortization	9,582.	33,043.	9,582.	
23	Insurance	9,302.		7,302.	
24	Other expenses Itemize expenses not covered 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 0)				
а	MISCELLANEOUS EXPENSES	24,968.	7,284.	14,592.	3,092
b	FOOD AND SUPPLIES	24,744.	19,010.	4,762.	972
C	LAUNDRY	22,360.	22,360.		
d	TELEPHONE	16,524.	10,094.	5,665.	765
e	All other expenses	10,319.	6,653.	3,183.	483
25	Total functional expenses. Add lines 1 through 24e	1,674,628.	1,385,833.	194,312.	94,483
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)			ļ	

Par	tΧ	Balance Sheet					
-					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			72,233.	1	82,203.
	2	Savings and temporary cash investments		Ī	74,809.	2	66,397.
	3	Pledges and grants receivable, net		-	235,170.	3	219,864.
	4	Accounts receivable, net			·	4	
	5	Receivables from current and former officers, di	ectors	s. trustees, kev	······································		
		employees, and highest compensated employee					
		of Schedule L		5			
	6	Receivables from other disqualified persons (as	define	d under section			
		4958(f)(1)), persons described in section 4958(c)					
		employers and sponsoring organizations of sect		i i			
		employees' beneficiary organizations (see instru				6	
şt	7	Notes and loans receivable, net	Ottorio,	<b>'</b>		7	
Assets	8	Inventories for sale or use		The state of the s	***********	8	
⋖	9	Prepaid expenses and deferred charges		<u> </u>	3,000.	9	3,000.
		Land, buildings, and equipment: cost or other	l	ı İ			
	100	basis. Complete Part VI of Schedule D	10a	330,542.			
	, h	Less: accumulated depreciation	10b	116,678.	247,841.	10c	213,864.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line		<u> </u>		13	
	14	Intangible assets			14		
	15	Other assets See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ	al lina	34)	633,053.	16	585,328,
	17	Accounts payable and accrued expenses	16,100.	17	585,328. 4,618.		
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
<b>'</b> 0	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
Liabilities	22	Payables to current and former officers, director					
Ē	22	highest compensated employees, and disqualifi					
Ë		of Schedule L	ca pci	Sons. complete rait ii		22	
	23	Secured mortgages and notes payable to unrela	atad th	ourd parties		23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa		·			
	23	parties, and other liabilities not included on lines					
		Schedule D	, , , _	7). Complete Fait X C	70,502.	25	55,184.
	26	Total liabilities. Add lines 17 through 25		ļ	86,602.	26	59,802.
	20	Organizations that follow SFAS 117, check he	ere D	X and complete			
s		lines 27 through 29, and lines 33 and 34.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Š	27	Unrestricted net assets			421,298.	27	525,526.
alar	28	Temporarily restricted net assets			125,153.	28	0.
Ä	29	Permanently restricted net assets				29	
Š	-	Organizations that do not follow SFAS 117, c	heck l	here ▶ 🔲 and			
F		complete lines 30 through 34.	iicok i				
ts c	30	Capital stock or trust principal, or current funds				30	İ
SSE	31	Paid-in or capital surplus, or land, building, or ed		ent fund	·	31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in		F		32	
Ž	33	Total net assets or fund balances	551116	, or other funds	546,451.		525,526.
	34	Total liabilities and net assets/fund balances		ŀ	633,053.		585,328.
		TOTAL HADINGS AND HEL ASSETS/IUITO DAIGITOS					

Form	990 (2011) WEST SUBURBAN PADS, INC.	36-	3876660	) Pa	age 12	
Pai	t 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	1,6	53,7	703.	
2	Total expenses (must equal Part IX, column (A), line 25)	2			528.	
3	Revenue less expenses. Subtract line 2 from line 1	3	<;	20,9	<u> 25.</u> >	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5 4	16,4	151.	
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	53	25,5	526.	
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII				X	
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<u> </u>	X	
ь	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	e audıt,				
	review, or compilation of its financial statements and selection of an independent accountant?		20	. X		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue					
	separate basis, consolidated basis, or both:					
	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 Si	ngle Aud	irt			
-	Act and OMB Circular A-133?	-	3a	X		
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired aud	ıt			
_	the second secon		25	.   x		

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

Department of the Treasury

**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

Internal Revenue Service

Name of the organization

WEST SUBURBAN PADS, INC.

Employer identification number 36-3876660

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III - Functionally integrated b Type II d \_\_\_\_ Type III - Other a Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s). (iii) Type of (v) Did you notify the (vi) Is the (iv) is the organization (vii) Amount of (i) Name of supported (ii) EIN organization organization in col in col (i) listed in your organization in col organization support (i) organized in the (described on lines 1-9 governing document? (i) of your support? US? above or IRC section (see instructions)) Yes

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

Schedule A (Form 990 or 990-EZ) 2011

132021

<u>Total</u>

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

	talls to qualify under the tests	s listed below, pleas	se complete Part I	II. <i>j</i>						
Sec	tion A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
	Gifts, grants, contributions, and						···			
	membership fees received. (Do not									
	include any "unusual grants.")	843,483.	1133054.	1061721.	1267861.	1540708.	5846827.			
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	843,483.	1133054.	1061721.	1267861.	1540708.	5846827.			
	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		Hall - makerkalla	'	- Strict in the strict of the	*,*!::!!::!: ` '-: <del>-::!!</del>	5846827.			
	tion B. Total Support									
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
	Amounts from line 4	843,483.	1133054.	1061721.	1267861.	1540708.	5846827.			
8	Gross income from interest,									
_	dividends, payments received on									
	securities loans, rents, royalties						l			
	and income from similar sources	5,110.	1,980.	2,345.	692.	200.	10,327.			
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)	111,994.	158,506.	192,758.	177,430.	140,878.	781,566.			
11			<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	71 1171 11		6638720.			
12		. etc. (see instruction	ons)		<del></del>	12				
	First five years. If the Form 990 is fo			d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)				
	organization, check this box and stor	-	, .	,	•	,,,,	▶□			
Sec	ction C. Computation of Publ	ic Support Pe	rcentage		·-					
14	Public support percentage for 2011 (	line 6, column (f) d	ivided by line 11, o	olumn (f))		14	88.07 %			
	Public support percentage from 2010					15	%			
16a	33 1/3% support test - 2011. If the	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	x and			
	stop here. The organization qualifies	as a publicly supp	orted organization	1			$\triangleright X$			
b	33 1/3% support test - 2010. If the	organization did no	t check a box on I	ine 13 or 16a, and	l line 15 is 33 1/3%	6 or more, check th	nis box			
	and stop here. The organization qua	lifies as a publicly s	supported organization	ation			▶□			
17a	10% -facts-and-circumstances tes	•			e 13, 16a, or 16b, a	and line 14 is 10%	or more,			
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Pa	rt IV how the organ	nization			
	meets the "facts-and-circumstances"				•	3	▶□			
ь	10% -facts-and-circumstances tes	_	•		-	17a, and line 15 is	10% or			
	more, and if the organization meets t	_								
	organization meets the "facts-and-cir				- '					
18	•		-	•			s▶□			
	18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions  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.)

Sec	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.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
Ĭ	furnished by a governmental unit to the organization without charge						
R	Total. Add lines 1 through 5			• • • • • • • • • • • • • • • • • • • •		<del> </del>	
	Amounts included on lines 1, 2, and				· -		
16	3 received from disqualified persons						
t	Armounts 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						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						<u></u>
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
11	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 assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is fo	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here						▶□
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2011 (	line 8, column (f) d	ivided by line 13, d	column (f))		15	%
16	Public support percentage from 2010	Schedule A, Part	III, line 15			16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
	Investment income percentage for 20	•				17	%
18	Investment income percentage from	2010 Schedule A,	Part III, line 17			18	%
	33 1/3% support tests - 2011. If the			on line 14, and lin	e 15 is more than	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	and <b>stop here.</b> The	organization qual	ifies as a publicly	supported organiz	zation	
	33 1/3% support tests - 2010. If the						. —
20	line 18 is not more than 33 1/3%, che		•	•		~	
20	Private foundation. If the organization	m did not check a	DOX OIT HILE 14, 19	a, or 190, theck t	ms bux and see in	SHUCHORS	

#### **SCHEDULE D**

(Form 990) .

Department of the Treasury Internal Revenue Service

## Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

➤ 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.

2011
Open to Public Inspection

Name of the organization

WEST SUBURBAN PADS, INC.

Employer identification number 36–3876660

B.:	WEST SUBURDAN PADS		la an A	30-3070000
Par			is or Accol	urits. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		7.15	-11-1-1
		(a) Donor advised funds	( <b>b)</b> Fur	nds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	$\ensuremath{Did}$ the organization inform all donors and donor advisors in	writing that the assets held in donor adv	ised funds	[]
	are the organization's property, subject to the organization's			Yes No
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpos	e conferring	
·····	Impermissible private benefit?		<del></del>	Yes No
Pa	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990,	Part IV, line 7	<u> </u>
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).		
	Preservation of land for public use (e.g., recreation or	education) Preservation of an h	istorically imp	ortant land area
	Protection of natural habitat	Preservation of a ce	rtified historic	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the forr	n of a conserv	ation easement on the last
	day of the tax year.			
				Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
c	Number of conservation easements on a certified historic st	ructure included in (a)	2c	
đ	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic struc	cture	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by t	he organizatio	on during the tax
	year ▶			
4	Number of states where property subject to conservation ea	asement is located	_	
5	Does the organization have a written policy regarding the pe		f	
	violations, and enforcement of the conservation easements			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	, and enforcing conservation easements	during the ye	ar ▶
7	Amount of expenses incurred in monitoring, inspecting, and		_	
8	Does each conservation easement reported on line 2(d) abo			<del></del>
	and section 170(h)(4)(B)(ii)?	•		Yes No
9	In Part XIV, describe how the organization reports conservat	tion easements in its revenue and expen	se statement,	and balance sheet, and
	include, if applicable, the text of the footnote to the organiza			
	conservation easements			
Pa	t III Organizations Maintaining Collections o	of Art, Historical Treasures, or	Other Simi	lar Assets.
	Complete if the organization answered "Yes" to Form			
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not to report in its revenue stat	ement and ba	lance sheet works of art,
	historical treasures, or other similar assets held for public ex			
	the text of the footnote to its financial statements that desci	ribes these items.		
ь	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its revenue stateme	ent and balanc	e sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e			
	relating to these items:	•		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>•</b>	\$
	(ii) Assets included in Form 990, Part X		•	\$ \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for finance		
_	the following amounts required to be reported under SFAS		. g, p. 311	
а	Revenues included in Form 990, Part VIII, line 1		•	\$
b			•	\$ \$
	. ISSES II. ORGANO III I ORGANO OF I WILLY		<b>.</b>	<u> </u>

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

Schedule D (Form 990) 2011

Sche	dule D (Form 990) 2011 WEST SU	BURBAN PAD	S, I	NC.			3	36-38	76660	Page 2
	t III Organizations Maintaining C				easures, o	r Othe				
3	Using the organization's acquisition, accessi									
	(check all that apply):									
а	Public exhibition	d	· 🔲	Loan or exc	hange progra	ms				
Ь	Scholarly research	e	, 🔲	Other						
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ey further t	he organizatio	n's exer	npt purpo	se in Part	XIV.	
5	During the year, did the organization solicit o									
	to be sold to raise funds rather than to be ma	aintained as part of	the orga	nization's co	ollection?				Yes	No_
Par	Escrow and Custodial Arran reported an amount on Form 990, Par		ete if the	organizatio	n answered "	Yes" to	Form 990	, Part IV, I	ne 9, or	
	Is the organization an agent, trustee, custodi		diary for		s or other as	sets not	included			
	on Form 990, Part X?	icar or other intermet	Jidi y 101		15 01 011101 451				Yes	No
h	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	table:						
	ii res, explain the arrangement in rait XIV	and complete the ic	ono wing	abio.				<u>.</u>	Amount	
С	Beginning balance						1c		Amount	
d	Additions during the year						1d			
e	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fe	orm 990 Part X line	212					<u> </u>	Yes	No
-	If "Yes," explain the arrangement in Part XIV.								1 103	
Par			swered	"Yes" to Fo	rm 990. Part	V. line 1	0.			
<u>[.a.,;</u>		(a) Current year		rior year	(c) Two year		(d) Three y	ears back	(e) Four ye	ars back
1a	Beginning of year balance	(a) comon your	\_/.	7.0. 704.	(c) ive year		(2)		707.100.70	
ь.	Contributions								······································	***************************************
c	Net investment earnings, gains, and losses									
d	Grants or scholarships								111111111111111111111111111111111111111	<del> ,,,, -`' ,'  </del>
	Other expenditures for facilities									
·	and programs									
f	Administrative expenses								<del></del>	•••••
g	End of year balance								<del></del>	<del>1111/1111</del>
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1	a. column (a	a)) held as:					
-	Board designated or quasi-endowment		%	g, co.c (c	-,,					
ь	Permanent endowment	%								
c	Temporarily restricted endowment ▶	·								
	The percentages in lines 2a, 2b, and 2c shou	uld equal 100%.								
3a	Are there endowment funds not in the posse	=	ation tha	at are held a	ınd admınıste	red for th	ne organiz	ation		
	by:	· ·					•		Y	s No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sched	dule R?					3b	
4	Describe in Part XIV the intended uses of the	organization's end	owment	funds.						
Pai	t VI Land, Buildings, and Equipm	nent. See Form 99	0, Part X	, line 10.						
	Description of property	(a) Cost or o	other	(b) Cost	or other	(c) Ac	cumulate	d	(d) Book v	alue
		basis (investi	ment)	basis	(other)	dep	preciation			
1a	Land									
b	Buildings									
c	Leasehold improvements				1,212.		68,8	38.	172	374.
d	Equipment			8	9,330.		47,84	40.	41,	490.
е	Other									
Total	I. Add lines 1a through 1e. (Column (d) must e	oual Form 990 Part	X colur	nn (R) line 1	10(c))			ightharpoonup	213	864.

Schedule D (Form 990) 2011

(1) Financial derivatives (2) Closely-held equity interests

Other (A) (B) (C) (D) (E) (F) (G) (H) (I)

(1) (2)(3)(4) (5) (6) (7) (8) (9)(10)

(1) (2)(3) (4) (5) (6)(7) (8) (9) (10)

(a) Description of security or category

(including name of security)

Total. (Col (b) must equal Form 990, Part X, col (B) line 12 )

(a) Description of investment type

Total. (Col (b) must equal Form 990, Part X, col (B) line 13 ) Part IX Other Assets. See Form 990, Part X, line 15.

Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability

ACCRUED PAYROLL AND WITHHOLDING

Part VIII Investments - Program Related. See Form 990, Part X, line 13

(b) Book value

(b) Book value

(a) Description

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's flability for uncertain tax positions under 2. FIN 48 (ASC 740)

(b) Book value

35,367

16,625

3,192

4771X 2

Schedule D (Form 990) 2011

(1) Federal income taxes

DEFERRED REVENUE DUE TO SUB-GRANTEE

TAXES

(5) (6)(7) (8) (9) (10)

132053 01-23-12

Sche	dule D (Form 990) 2011 WEST SUBURBAN PADS, INC.					Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 t	to Audited	Financial State	emen	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		1,653,	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		1,674,	628.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		<20,	925.
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			<u> </u>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a		10			925.
Par	t XII Reconciliation of Revenue per Audited Financial Statem	nents With	Revenue per F	Returr		
1	Total revenue, gains, and other support per audited financial statements			1	2,054,	531.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1				
а	Net unrealized gains on investments	2a		4		
b	Donated services and use of facilities	2ь	372,745	•	,	
C	Recoveries of prior year grants	2c		4		
d	Other (Describe in Part XIV.)	2d	28,083	-	400	000
е	Add lines 2a through 2d			2e	400,	828.
3	Subtract line 2e from line 1			3	1,653,	703.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		4		
b	Other (Describe in Part XIV.)	4b		4		^
C	Add lines 4a and 4b			4c	1 (52	702
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	\A/GAL-		5	1,653,	703.
Pa	t XIII Reconciliation of Expenses per Audited Financial Stater	ments with	Expenses per		1 <b>rn</b>	156
1	Total expenses and losses per audited financial statements			1	2,075,	436.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1	272 745			
а	Donated services and use of facilities	2a	372,745	•		
ь	Prior year adjustments	2b	• .	+		
C	Other losses	2c	28,083	-		
d	Other (Describe in Part XIV.)	2d	20,003	7	400	828.
_	Add lines 2a through 2d			2e	1,674,	
3	Subtract line 2e from line 1				1,074,	020.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	امدا				
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-		
	Other (Describe in Part XIV.)	4b		ا 🖈		0.
_	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			4c	1,674,	
-	t XIV Supplemental Information				1,0,1,	020.
	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part	t III. linon 1n or	nd 4: Part IV lines	1b and	2h: Part V. Iraa	4: Port
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also cor					7, ran
	T XII, LINE 2D AND PART XIII, LINE 2D -					TTED
AG	AINST FUNDRAISING REVENUES.					
			-			
				Schee	dule D (Form 9	90) 2011

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

Department of the Treasury Internal Revenue Service

## Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

2011

Open To Public Inspection

Name of the organization **Employer identification number** WEST SUBURBAN PADS, INC. 36-3876660 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations b Internet and email solicitations Solicitation of government grants c Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b if "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) DId (v) Amount paid (vi) Amount paid (iv) Gross receipts (i) Name and address of individual to (or retained by) (ii) Activity have custody or control of contributions? to (or retained by) fundraiser from activity or entity (fundraiser) organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

132081 01-23-12

Schedule G (Form 990 or 990-EZ) 2011

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

28,083, 10 Direct expense summary. Add lines 4 through 9 in column (d) 18,212. 11 Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes % Yes % Yes No No Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: Yes a is the organization licensed to operate gaming activities in each of these states? 132082 01-23-12 Schedule G (Form 990 or 990-EZ) 2011

b if "No," explain:	
a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?     b if "Yes," explain:	Yes No

Schedule G (Form 990 or 990-EZ) 2011 WEST SUBURBAN PADS, INC.	36-3876660 Page 3
11 Does the organization operate gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity operated in:	
a The organization's facility	13a %
<b>b</b> An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and rec	ords.
Name ▶	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the ar	nount
of gaming revenue retained by the third party ▶\$	
c If "Yes," enter name and address of the third party:	
Name	
Address ▶	
16 Gaming manager information:	
Name ▶	
Gaming manager compensation ▶ \$	
Description of services provided	
Director/officer Employee Independent contractor	
17 Mandatory distributions:	
a is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or specific	
organization's own exempt activities during the tax year ▶ \$	
Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, co	olumns (III) and (v), and Part III,
lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional in	nformation (see instructions)
132083 01-23-12 Schedu	le G (Form 990 or 990-EZ) 2011

12150621 707170 4771X

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Open to Public Inspection

Employer identification number 36-3876660

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

INC.

WEST SUBURBAN PADS,

General Information on Grants and Assistance

Parti

2			grant e					990) (2011)
on X Yes	V, line 21, for any	led	(h) Purpose of grant or assistance					Schedule I (Form 990) (2011)
stance, and the selecti	es" to Form 990, Part I	dditional space is need	(g) Description of non-cash assistance					
y for the grants or assi	anization answered "Y	can be duplicated if a	(f) Method of valuation (book, FMV, appraisal, other)					
e grantees' eligibiliti	Complete if the organization	nan \$5,000. Part II	(e) Amount of non-cash assistance					
or assistance, the	tunds in the Unite e United States. (	nt received more th	(d) Amount of cash grant				listed in the line 1 table	
amount of the grants	oring the use of grant Organizations in the	box if no one recipler	(c) IRC section if applicable				lons	ons for Form 990.
o substantiate the stance?	Governments and	55,000. Check this	( <b>b</b> ) EIN				nd government org	see the Instructi
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part il can be duplicated if additional space is needed	1 (a) Name and address of organization or government				2 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations listed in the line 1 table	ے ا

Schedule I (Form 990) (2011) (f) Description of non-cash assistance (book, FMV, appraisal, other) Part W Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. REQUIREMENTS FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT IN 2: THE ORGANIZATION FOLLOWS FEDERAL COMPLIANCE ADMINISTERING ITS ASSISTANCE PROGRAMS FOR LOW INCOME INDIVIDUALS. (d) Amount of non-cash assistance 0 ö 186,934. 29,823 (c) Amount of cash grant 31 984 461 (b) Number of recipients (a) Type of grant or assistance PART I, LINE DIRECT ASSISTANCE TO INDIVIDUALS SCHEDULE I, RENT SUBSIDIES 132102 01-27-12

Page 2

36-3876660

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

INC

WEST SUBURBAN PADS,

Schedule I (Form 990) (2011)

Part III

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

WEST SUBURBAN PADS, INC.

Employer identification number 36-3876660

WEST SUBURBAN PADS, INC. 30-3070000
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
TO QUICKLY HOUSE AND STABILIZE THOSE WHO ARE EXPERIENCING HOMELESSNESS.
66 INDIVIDUALS, INCLUDING 34 CHILDREN WERE ASSISTED IN 2011.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
EMPLOYMENT READINESS AND HOMELESS PREVENTION AND AWARENESS.
CAREER PASSPORT IS AN INTENSIVE EMPLOYMENT READINESS PROGRAM THAT
IDENTIFIES AND RESOLVES LONG-TERM BARRIERS TO RETAINED EMPLOYMENT AND
CAREER ADVANCEMENT. CAREER PASSPORT WAS DEVELOPED BY CHICAGO-BASED
CAREER ADVANCEMENT NETWORK AND CUSTOMIZED FOR PADS TO SERVE THE
HOMELESS POPULATION.
THE HOMELESS PREVENTION PROGRAM PROVIDES ONE-TIME RENTAL, MORTGAGE
AND/OR UTILITY ASSISTANCE TO INDIVIDUALS AND FAMILIES WHO ARE AT
IMMINENT RISK OF EVICTION OR FORECLOSURE, AND A SECURITY DEPOSIT AND/OR
FIRST MONTHS RENT FOR INDIVIDUALS AND FAMILIES LEAVING HOMELESSNESS.
EXPENSES \$ 295,836. INCLUDING GRANTS OF \$ 0. REVENUE \$ 18,927.
FORM 990, PART VI, SECTION A, LINE 4: THE BYLAWS WERE AMENDED IN APRIL
2011 TO INCLUDE THE ORGANIZATION'S EXECUTIVE DIRECTOR AS AN EX-OFFICIO
MEMBER OF THE BOARD OF DIRECTORS. DIRECTOR TERM LIMITS AND A CORPORATE
GOVERNANCE COMMITTEE WERE ALSO ADOPTED.
FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990 IS PROVIDED TO
THE ENTIRE BOARD, WHICH REVIEWS THE FORM AT A REGULARLY SCHEDULED MEETING.

**Employer identification number** Name of the organization WEST SUBURBAN PADS, INC. 36-3876660 FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION ADOPTED ITS CONFLICT OF INTEREST POLICY IN OCTOBER 2003. A PROCESS TO MONITOR AND ENFORCE COMPLIANCE WITH THE POLICY WAS ADOPTED IN MAY 2009. EACH OFFICER, DIRECTOR AND COMMITTEE MEMBER ARE NOW REQUIRED TO EXECUTE AN ANNUAL DISCLOSURE STATEMENT. THESE STATEMENTS ARE RETAINED ON FILE AT THE CORPORATE OFFICE. FORM 990, PART VI, SECTION B, LINE 15A: THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWS AND CONSIDERS MARKET CONDITIONS, PERFORMANCE AND BUDGETARY CONSTRAINTS WHILE APPROVING SALARY ADJUSTMENTS TO ITS EXECUTIVE DIRECTOR. STAFF INCREASES ARE PROVIDED AT THE TIME OF AN EMPLOYEE'S ANNUAL EVALUATION OR AT A TIME OF POSITION PROMOTION. SALARY INCREASES MAY BE A COMBINATION OF COST OF LIVING AND MERIT, WHILE CONSIDERING BUDGETARY CONSTRAINTS. MANAGERS AND DIRECTORS SUBMIT RECOMMENDATIONS TO THE EXECUTIVE DIRECTOR FOR THEIR DIRECT SUBORDINATES. THE EXECUTIVE DIRECTOR APPROVES ALL SALARY INCREASES. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. THE FORM 990 IS AVAILABLE ON THE ORGANIZATION'S WEBSITE. FORM 990, PART XII, LINE 2C THE ORGANIZATION HAS A FINANCE COMMITTEE WHO HOLDS THESE RESPONSIBILITIES.

#### 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

<ul><li>If you a</li></ul>	are filing for an Automatic 3-Month Extension, complete	te only Pa	rt I and check this box			$\triangleright [X]$	
• If you a	are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of	this form).			
Do not c	omplete Part II unless you have already been granted a	an automa	itic 3-month extension on a previous	sly filed Fo	rm 8868.		
Electroni	i <b>c filing (e-file)</b> You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tir	ne to file (6	6 months for a co	rporation	
required t	to file Form 990-T), or an additional (not automatic) 3-mor	nth extens	sion of time. You can electronically f	ile Form 8	868 to request ar	n extension	
of time to	file any of the forms listed in Part I or Part II with the exc	ception of	Form 8870, Information Return for	Transfers /	Associated With	Certain	
Personal	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details	on the elec	ctronic filing of th	is form,	
visit www	urs.gov/efile and click on e-file for Charities & Nonprofits						
Part I	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies ne	eded).			
	ation required to file Form 990-T and requesting an autor	natic 6-mc	onth extension - check this box and	complete			
Part I only	y						
	corporations (including 1120-C filers), partnerships, REM ome tax returns.	IICs, and t	rusts must use Form 7004 to reques	st an exten	nsion of time		
Type or print	Name of exempt organization or other filer, see instru	ctions.		Employe	r identification nu	ımber (EIN) or	
•	WEST SUBURBAN PADS, INC.			X	36-3876	660	
File by the due date for filing your return See	Number, street, and room or suite no. If a P.O. box, s P.O. BOX 797	ee instruc	tions.	Social se	curity number (S	SN)	
instructions	City, town or post office, state, and ZIP code. For a for OAK PARK, IL 60303	oreign add	lress, see instructions.				
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1	
Applicati	ion	Return	Application	•	,	Return	
Is For		Code	Is For			Code	
Form 990	)	01	Form 990-T (corporation)			07	
Form 990		02	Form 1041-A		08		
Form 990		01	Form 4720		09		
Form 990		04	Form 5227		10		
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11		
	0-T (trust other than above)	06	Form 8870			12	
	LYNDA SCHUELER						
	poks are in the care of ▶ 1851 S. 9TH AVI	ENUE -	- MAYWOOD, IL 6015	3			
Teleph	none No. ► (708) 338-1724		FAX No. ►				
• If the	organization does not have an office or place of business	s in the Ur	nited States, check this box				
• If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	if this is fo	r the whole group	p, check this	
box ►	. If it is for part of the group, check this box $lackbrack$	and atta	ich a list with the names and EINs o	f all memb	ers the extension	n is for.	
1 I re	quest an automatic 3-month (6 months for a corporation						
	AUGUST 15, 2012 , to file the exemp	t organiza	tion return for the organization name	ed above.	The extension		
	or the organization's return for:						
►l	X calendar year 2011 or						
►l	tax year beginning	, an	d ending		<del>-</del> ·		
2 If tr	ne tax year entered in line 1 is for less than 12 months, c Change in accounting period	heck reas	on: Initial return	Final retur	'n		
	,						
	prefundable credits. See instructions.	onto	rofundable essential and	3a	\$	0.	
	nis application is for Form 990-PF, 990-T, 4720, or 6069,	-		21	•	0.	
	imated tax payments made. Include any prior year overp			3b_	\$		
	lance due. Subtract line 3b from line 3a. Include your pa using EFTPS (Electronic Federal Tax Payment System).	-	•	30		0.	
	If you are going to make an electronic fund withdrawal v			3c	EO for payment a		
	or Privacy Act and Paperwork Reduction Act Notice,			<u> </u>		(Rev. 1-2012)	
						T. 1011   EU   E/	

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