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# Form 990-EZ

Internal Revenue Service

### **Short Form Return of Organization Exempt From Income Tax**

DEC 31

**6d** 

2013, and ending

2013

OMB No. 1545-1150

Open to Public Inspection

20

Department of the Treasury

A For the 2013 calendar year, or tax year beginning

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

JAN 1

C Name of organization D Employer Identification number B Check if applicable. 39-2035122 Address change HANDS OF FAITH Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 608-363-0683 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ **BELOIT WI 53512-1277** Application pending ✓ Accrual Other (specify) ► G Accounting Method: Cash H Check ▶ ☐ if the organization is not I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) — 🗹 501(c)(3) 🔲 501(c) ( (Form 990, 990-EZ, or 990-PF). Other K Form of organization: Corporation ☐ Trust Association L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . . 104948 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . Contributions, gifts, grants, and similar amounts received . . . . . 30313 Program service revenue including government fees and contracts 3 3 Investment income . . . . . . . . Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events ٠,٠٠ Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the

		Less: cost of goods sold	[39]	
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	7150
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . ₽ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	9	104948
	10	Grants and similar amounts paid (list in Schedule 0)	10	
	11	Benefits paid to or for members	11	
8	12	Benefits paid to or for members	12	70049
ğ	13	Professional fees and other payments to independent contractors	13	663
夏	14	Occupancy, rent, utilities, and maintenance	14	11690
Ä	15	Occupancy, rent, utilities, and maintenance OGDEN. UT	15	377
	16	Other expenses (describe in Schedule O)	16	14247
	17	Total expenses. Add lines 10 through 16	17	97026
<u></u>	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	7922
ă	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
8		end-of-year figure reported on prior year's return)	19	23907
긓	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0
Ž	21	Not accept or fund halances at end of year Combine lines 18 through 20	21	31829

Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract

For Paperwork Reduction Act Notice, see the separate instructions.

sum of such gross income and contributions exceeds \$15,000) . . . Less: direct expenses from gaming and fundraising events . . .

Gross sales of inventory, less returns and allowances . . .

Cat. No. 106421

Form 990-EZ (2013)

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Pa	rt II Balance Sheets (see the						
	Check if the organization	used Schedule	O to respond to a	ny question in this		<del></del>	<u> </u>
				ŀ	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments				20334 0	-	27716
23	Land and buildings			}	4811	23	5440
24	Other assets (describe in Schedu	•			25145		33156
25	Total assets					26	1327
26 27	Net assets or fund balances (lir	•				27	31829
	t III Statement of Program S					21	
	Check if the organization		•		•	٦	Expenses
Wha	at is the organization's primary exem			., 900000		1 (1,500)	juired for section c)(3) and 501(c)(4)
	cribe the organization's program se			f ite throe largest r	rogram condens	orga	nizations and section
as n	measured by expenses. In a clear sons benefited, and other relevant in	and concise m	anner, describe the				7(a)(1) trusts; optional thers.)
28	<del></del>					$\vdash$	
	emergency need assistance to families in						
	Beloit community					İ	
	(Grants \$	If this amount	includes foreign gra	ints, check here .	▶ 🗆	28a	97026
29							
						1	
						ł	
	(Grants \$	If this amount	includes foreign gra	ants, check here .	▶ □	29a	
30			-40			ļ	
						ĺ	1
							j
			includes foreign gra			30a	1
31	Other program services (describe i						
20	(Grants \$ Total program service expenses		includes foreign gra			31a 32	<u> </u>
	t IV List of Officers, Directors, Ti						tions for Part NA
	Check if the organization						
			(b) Average	(c) Reportable	(d) Health benefits,	1	
	(a) Name and title		hours per week devoted to position	compensation (Forms W-2/1099-MISC		6	ther compensation
			Gevoted to position	(if not paid, enter -0-)	deferred compensation	n	·····
Tim	McKern - President						
	Bluff St., Beloit WI 53511		1 hrs	-	4	<u>}                                    </u>	<u> </u>
	y Krick-Nelson - Vice President			]	1		_
	Bluff St., Beloit WI 53511	<del></del>	1 hrs			<u>-   -</u>	-0-
	Christofferson - Sec				1		0
	Bluff St., Beloit WI 53511		1 hrs	-0		<del>-   -</del>	-0-
I-	er Stenberg - Treasurer Bluff St., Beloit WI 53511		4 hrs	۰	.] .	Ţ	-0-
	e Glover - Director		47115	<del> </del>	<del></del>	+-	
	Bluff St., Beloit WI 53511		1 hrs	•			-0-
	Fallon - Director	<del></del>	11113	} <u>`</u>	<del> </del>	<del>-   -</del>	
	Bluff St., Beloit WI 53511		1 hrs	-0	.] -(	<b>,</b>	-0-
	resa Heintz - Director			<u> </u>		1	
	Bluff St., Beloit WI 53511		1 hrs	-0	.	۱,	-0-
Wad	le Sweger - Director	<del></del>					
	Bluff St., Beloit WI 53511		1 hrs	-0	٠   -ر	-	-0-
Vivia	an Parker - Director					T	
737	Bluff St., Beloit WI 53511		1 hrs	-0	٠ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ ـ	<b>)-</b>	٠-
Ron	Parker - Director						
737	Bluff St., Beloit WI 53511		1 hrs	-0		}	-0-
Ron	Montgomery - Director		<del>-</del> ·				
	Bluff St., Beloit WI 53511		1 hrs	-		<u> </u>	<u> </u>
	Hoyt - Exective Director			1	1		
737	Bluff St., Beloit Wi 53511		40 hrs	44,824	3,30	0	-0-

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	Instructions for Part 4) Check if the organization used Schedule C to respond to any question in this		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<del>                                     </del>
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a -0-			1
38a	Did the organization file Form 1120-POL for this year?	37b		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			1
39	Section 501(c)(7) organizations. Enter:	5 "	2.12	3
a	Initiation fees and capital contributions included on line 9	1	£, `` ≟	-:
ь 40а	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
100	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		\$\frac{1}{2} \cdot \frac{1}{2}	J
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	3.7	
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	5 3		-
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		150 150 m	
0	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	39.5	1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ► Telephone no. ► ZIP + 4 ►			
ь	Located at ► ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:	42b	<u>.</u>	<b>V</b>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	<u> </u>		
	and Financial Accounts.		3	1.00
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	l	<b> </b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶ 🗆
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	448	Yes	No /
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	`.;;	1
C	Did the organization receive any payments for indoor tanning services during the year?	44c	>	<b>1</b>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	73	j
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	$\vdash$	17
45b	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," Form 990 and Schedule R may need to be completed instead of	A STATE	35 Jac	1 1 1 1
	Form 990-EZ (see instructions)	45b	[~` _	1

LOUIN 381	U-EZ (ZL	113)						F	±Ge ⊐
								Yes	No
		ne organization engage, directly or in- ndidates for public office? If "Yes," co					1000   146		-
Part \		Section 501(c)(3) organizations		, , , , , , , , , , , , , , , , , , , ,	<del></del> .	<del></del>	.   46	Ц	
		All section 501(c)(3) organizations		stions 47-49b and	d 52. and o	complete th	e tables fo	or line	s
		50 and 51.	4					-	
		Check if the organization used Sch	edule O to respond	I to any question in	this Part V	η			
								Yes	No
		ne organization engage in lobbying a if "Yes," complete Schedule C, Part		section 501(h) elect	ion in effec	t during the	tax 47		_
48	Is the	organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," complete	e Schedule	E	. 48		1
		ne organization make any transfers to					. 49a		1
		s," was the related organization a sec					. 49b		
50		plete this table for the organization's							i key
	emple	byees) who each received more than	\$100,000 of compe	nsation from the org			e, enter "N	lone."	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	contribution benefit plan	Ith benefits, ns to employee ns, and deferred pensation	(e) Estimate other com		
None									
					<del></del>				
				<del></del>			<del></del>		
·•									
51	Comp	number of other employees paid over olete this table for the organization's 000 of compensation from the organ	five highest compe		nt contracto	ors who each	received	more	than
	(a)	Name and business address of each independe	ent contractor	(b) Type of se	ervice	(c)	Compensation	Drn	
None						<u> </u>			
		***************************************							
				<u> </u>		<del></del>			
				ł		}			
			**************************************	1		1			
		······································		†		1			
				1		1			
d	Total	number of other independent contra	ctors each receiving	over \$100,000 .	. ▶				
52		ne organization complete Schedule A empt charitable trusts must attach a			ns and 4947		► 🗹 Yes		lo
Under pe	enalties	of perjury, I declare that I have examined this re	etum, including accompan	ying schedules and state	ments, and to	the best of my kr	nowledge and	bellef, i	t is
true, con	rect, and	d complete. Declaration of preparer (other than	officer) is based on all info	ermation of which prepare	r has any knov	vledge.			
C1		May Santy				5-6-7	2014		
Sign	- 1	Signature of officer	5,6,7014			Date			
Here	l	Roger Stenberg Treasurer  Type or print name and title	5-6-2014	<del></del>					
		Print/Type preparer's name	Preparer's signature	r	Date		PTIN		
<b>Paid</b>	[	пистура рефает в напе				Check L_	17		
Prepa		Firm's name ▶	1	L	1,	im's EIN ▶	- 1		
Use (	וחל	Firm's address >				hone no			
May th	e IRS	discuss this return with the preparer	shown above? See	instructions			► ☐ Yes	□ N	lo

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

### **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.

OMB No. 1545-0047 2013

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

HANDS OF FAITH 39-20351	199							
	·							
Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions	<u> </u>							
The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)  1	). Enter the							
hospital's name, city, and state:  5 An organization operated for the benefit of a college or university owned or operated by a governmental usection 170(b)(1)(A)(iv). (Complete Part II.)	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in							
<ul> <li>6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>7 An organization that normally receives a substantial part of its support from a governmental unit or from the described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> </ul>	7 [7] An organization that normally receives a substantial part of its support from a governmental unit or from the general public							
<ul> <li>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)</li> <li>An organization that normally receives: (1) more than 331/3% of its support from contributions, membership receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more th support from gross investment income and unrelated business taxable income (less section 511 tax) is acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</li> </ul>	nan 331/3% of its							
<ul> <li>10</li></ul>	)(2). See section							
<ul> <li>a  Type I b  Type II c  Type III—Functionally integrated d  Type III—Non-function.</li> <li>e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disc other than foundation managers and other than one or more publicly supported organizations described in or section 509(a)(2).</li> <li>f the organization received a written determination from the IRS that it is a Type I, Type II, or Type I organization, check this box</li></ul>	qualified persons section 509(a)(1)							
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	Yes No 11g(i) 11g(ii)							
h Provide the following information about the supported organization(s).	[1 (Stan)]							
······································	) Amount of monetary support							
Yes No Yes No	<del></del>							
(A)	·····							
(B)	······							
(C)	<del></del>							
(D)								

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	88,105	92,254	100,054	96,658	99,942	477,013
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	88,105	92,254	100,054	96,658	99,942	477,013
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on	`					
	line 1 that exceeds 2% of the amount shown on line 11, column (f)		· .				
6	Public support. Subtract line 5 from line 4.		:			1 22 25 20 2	477,013
Secti	on B. Total Support	- <del></del>		<u></u>		l.,	
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	88,105	92,354	100,054	96,658	99,942	477,013
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	1,421	1,990	5,192	5,512	5,006	19,121
11	To the complete of the complet		િ દાંડિક ચુંડ	- 1			496,133
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop her			<u> </u>	<u> </u>	<u> </u>	· · • 🔲
Secti	on C. Computation of Public Suppor					<del>,</del>	06.1460
14	Public support percentage for 2013 (line 6					14	96.1462 % 97.0954 %
15	Public support percentage from 2012 Sch					15	
169	331/3% support test—2013. If the organization qual					/376 Of More, Ci	_
ь	331/a% support test—2012. If the organ	•		_			
U	check this box and <b>stop here</b> . The organi						· <b>&gt;</b> 🗆
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "f	ets the "facts-	and-circumsta	nces" test, che	eck this box ar	nd stop here. E	line 14 is Explain in Supported
	organization						· • 🗆
b	10%-facts-and-circumstances test-20						
	15 is 10% or more, and if the organizat	tion meets the	"facts-and-ci	rcumstances"	test, check th	nis box and st	op here.
	Explain in Part IV how the organization m				ne organizatio	n qualmes as a	<b>-</b> -
40	supported organization		 hov on line 13			this haveard	· • 📗
18	instructions				., or 170, cnec	· · · · · · ·	. • [

## 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.)

			<del></del>				
	on A. Public Support	<del></del>					
Calen	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees	Į					
_	received. (Do not include any "unusual grants.")	L				L	
2	Gross receipts from admissions, merchandise					]	
	sold or services performed, or facilities furnished in any activity that is related to the	į				Ì	
	organization's tax-exempt purpose	ļ					
3	Gross receipts from activities that are not an	<del> </del>					
-	unrelated trade or business under section 513	<u> </u>				]	
4	Tax revenues levied for the						
~	organization's benefit and either paid	ļ					
	to or expended on its behalf	i					
_	•	<u> </u>					
5	The value of services or facilities						
	furnished by a governmental unit to the	ł					
	organization without charge	<u> </u>					_ <del></del>
6	Total Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3	ļ			ł		
	received from disqualified persons .						
b	Amounts included on lines 2 and 3				[		
	received from other than disqualified					ļ l	
	persons that exceed the greater of \$5,000	[			ĺ	1	
	or 1% of the amount on line 13 for the year	1			ł		
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	1. 40 B.	. 18年 - 位於	1 3 2 2	2000 23	14.85	
	line 6.)	F. 17 (1.25)			等等等等 2、1933年第	1 70 AL XI D	
Secti	on B. Total Support	<u> </u>	<u> </u>	<u> </u>	1	<u> </u>	<del></del>
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
9	Amounts from line 6	(4) 2000	<u> </u>	<u> </u>	1=7 == ==	10/10/10	
10a	Gross income from interest, dividends,						······································
104	payments received on securities loans, rents,	Ì				]	
	royalties and income from similar sources .			İ	1	ĺ	
h	Unrelated business taxable income (less	<del></del>	<del> </del>	· · · · · · · · · · · · · · · · · · ·	<del> </del>	}	
D	section 511 taxes) from businesses		•		1	ĺ	
	acquired after June 30, 1975	l					
	•					<del> </del>	<del></del>
	Add lines 10a and 10b			ļ	<del></del>		
11	Net income from unrelated business	1	·		ł	{	
	activities not included in line 10b, whether	ĺ	1			1	
	or not the business is regularly carried on			<b></b>	L		
12	Other income. Do not include gain or						
	loss from the sale of capital assets	1		(	Ì	1	
	(Explain in Part IV.)					<u> </u>	
13	Total support. (Add lines 9, 10c, 11,	1	]				
	and 12.)			<u> </u>	<u> </u>	<u> </u>	
14	First five years. If the Form 990 is for the	he organization	n's first, secon	d, third, fourth	n, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	re					🕨 🔲
Secti	on C. Computation of Public Suppo	rt Percentag	е				
15	Public support percentage for 2013 (line	8, column (f) d	ivided by line 1	3, column (f))		15	%
16	Public support percentage from 2012 Sc					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2013			y line 13, colu	mn (f))	17	%
18	Investment income percentage from 201					18	%
19a	331/3% support tests-2013. If the organ					nore than 331/a9	
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2012. If the organiz						
	line 18 is not more than 331/8%, check this	box and stop	ere. The organ	ization qualifies	as a publiciv s	upported organ	ization > [
20	Private foundation. If the organization d	id not check a	DOX ON IINE 14	, 198, OF 190.	CHECK UIIS DOX	and see usuu	ctions 🕨 🔲

Page 4 or 17b; and
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Schedule A (Form 990 or 990-EZ) 2013

#### 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.

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization 1 HANDS OF FAITH

Employer identification number 39-2035122

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

**Income** Description 7150

Gift in-kind, Building Rent

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

Description	<b>Expense</b>
Agency Supplies	17 <del>94</del>
Transportation Travel	294
Transportation Gas-Van	1428
Transportation Maintenance	40
Transporation Insurance	1391
Transportation Miscellaneous	0
Conferences / Meetings	1236
Emergency Needs Individuals	1335
Pre-Shelter Services Individuals	2975
Spec-Ass to Individuals Miscellaneous	319
Awards & Grants	0
Insurance Commercial Crime	216
Insurance Commercial Inland	91
Insurance Professional Liability	985
Insurance Directors & Officers	983
Affiliate Fee	725
Depreciation	435
Total	14247

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

Expense **Description** 0 Prior period adjustment (perpaid expenses)

Employer identification number 39-2035122

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

<u>Description</u>	<u>Value</u>		
Computer Equipment (depreciated)	0		
Equipment (depreciated)	0		
Portable Beds (depreciated)	0		
Screens (depreciated)	0		
Trailer (depreciated)	0		
Van (depreciated)	0		
Mattresses & Equipment	2046		
Prepaid Insurance	3394		
	5440		

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

<u>Description</u> <u>Expense</u>

Payroll Liabilites 1327

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

#### **Description**

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

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