

990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2002

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2002 calendar year, or tax year period beginning JUL 1, 2002 and ending JUN 30, 2003

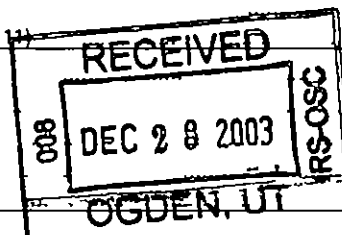
B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: CHICAGO LEGAL CLINIC, INC. D Employer identification number: 36-3200465. E Telephone number: (773) 731-1762. F Accounting method: Cash, Accrual.

G Web site: WWW.CLCLAW.ORG. J Organization type: 501(c)(3). K Check here: if the organization's gross receipts are normally not more than \$25,000. L Gross receipts: 1,538,315.

M Check: if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with 21 rows and 4 columns. Rows include: 1 Contributions gifts grants, and similar amounts received; 2 Program service revenue including government fees and contracts; 3 Membership dues and assessments; 4 Interest on savings and temporary cash investments; 5 Dividends and interest from securities; 6 Gross rents; 7 Other investment income; 8 Gross amount from sale of assets other than inventory; 9 Special events and activities; 10 Gross sales of inventory less returns and allowances; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Excess or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Other changes in net assets or fund balances; 21 Net assets or fund balances at end of year.



SCANNED JAN 05 2004

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others Page 2

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule)				
	cash \$ _____ noncash \$ _____	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc	25	158,000.	22,500.	28,050.
26	Other salaries and wages	26	828,840.	38,047.	17,601.
27	Pension plan contributions	27			
28	Other employee benefits	28	62,702.	1,183.	1,781.
29	Payroll taxes	29	76,681.	4,668.	3,532.
30	Professional fundraising fees	30			
31	Accounting fees	31	19,728.	789.	987.
32	Legal fees	32			
33	Supplies	33	17,641.	1,515.	608.
34	Telephone	34	24,641.	1,274.	567.
35	Postage and shipping	35	14,766.	563.	596.
36	Occupancy	36	91,032.	1,042.	1,459.
37	Equipment rental and maintenance	37	23,224.	976.	1,977.
38	Printing and publications	38	9,337.	276.	140.
39	Travel	39	28,273.	987.	1,381.
40	Conferences conventions, and meetings	40			
41	Interest	41			
42	Depreciation depletion, etc (attach schedule)	42	19,693.	1,208.	911.
43	Other expenses not covered above (itemize)				
a	_____	43a			
b	_____	43b			
c	_____	43c			
d	_____	43d			
e	SEE STATEMENT 4	43e	98,962.	4,817.	1,201.
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D) carry these totals to lines 13-15	44	1,473,520.	79,845.	60,791.

Joint Costs Check if you are following SOP 98-2
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____,
 (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? **SEE STATEMENT 5**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
 (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)

a	LEGAL SERVICES - THE CLINIC PROVIDES LEGAL ASSISTANCE FOR THE POOR AND WORKING POOR IN THE AREAS OF LAW ESSENTIAL TO INDIVIDUAL WELL-BEING AND SPECIFICALLY HOUSING, CONSUMER, FAMILY LAW AND ENTITLEMENTS.	(Grants and allocations \$ _____)	775,215.
b	ENVIRONMENTAL LAW - FOCUSES ON NEIGHBORHOOD ENVIRONMENTAL PROBLEMS, OFFERING BOTH EDUCATION AND DIRECT SERVICES.	(Grants and allocations \$ _____)	190,615.
c	DOMESTIC VIOLENCE - THE PROGRAM WAS CREATED TO EFFECTIVELY COMBAT THE NIGHTMARE OF DOMESTIC VIOLENCE THROUGH A COMPREHENSIVE APPROACH TO VICTIM ASSISTANCE.	(Grants and allocations \$ _____)	148,055.
d	IMMIGRATION PROJECT - THE CLINIC PROVIDES REPRESENTATION TO THOSE FACING IMMIGRATION PROBLEMS.	(Grants and allocations \$ _____)	93,114.
e	Other program services (attach schedule) STATEMENT 6	(Grants and allocations \$ _____)	125,885.
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)		1,332,884.

Part IV Balance Sheets

Note Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	-3,025.	45	-65,176.
	46 Savings and temporary cash investments	234,898.	46	345,096.
	47 a Accounts receivable	47a		
	b Less allowance for doubtful accounts	47b	47c	
	48 a Pledges receivable	48a		
	b Less allowance for doubtful accounts	48b	48c	
	49 Grants receivable	36,132.	49	40,484.
	50 Receivables from officers, directors trustees and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	8,746.	53	8,746.
	54 Investments - securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55 a Investments - land buildings, and equipment basis	55a		
	b Less accumulated depreciation	55b	55c	
56 Investments - other	SEE STATEMENT 7	182,454.	56	203,083.
57 a Land, buildings, and equipment basis	57a 225,493.			
b Less accumulated depreciation	57b 176,431.	47,641.	57c	49,062.
58 Other assets (describe <input type="checkbox"/> SEE STATEMENT 8)		700,324.	58	464,959.
59 Total assets (add lines 45 through 58) (must equal line 74)		1,207,170.	59	1,046,254.
Liabilities	60 Accounts payable and accrued expenses	5,318.	60	2,697.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 9)		580,654.	65
66 Total liabilities (add lines 60 through 65)		585,972.	66	394,763.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	569,898.	67	605,799.
	68 Temporarily restricted	51,300.	68	45,692.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building and equipment fund		71	
	72 Retained earnings, endowment accumulated income, or other funds		72	
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		621,198.	73	651,491.
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		1,207,170.	74	1,046,254.

Form 990 is available for public inspection and, for some people serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return

a	Total revenue, gains, and other support per audited financial statements	a	1,589,858.
b	Amounts included on line a but not on line 12, Form 990		
(1)	Net unrealized gains on investments \$ -4,385.		
(2)	Donated services and use of facilities \$ 56,438.		
(3)	Recoveries of prior year grants \$		
(4)	Other (specify) STMT 10 \$ 29,607.		
	Add amounts on lines (1) through (4)	b	81,660.
c	Line a minus line b	c	1,508,198.
d	Amounts included on line 12, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify) \$		
	Add amounts on lines (1) and (2)	d	0.
e	Total revenue per line 12 Form 990 (line c plus line d)	e	1,508,198.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements	a	1,559,565.
b	Amounts included on line a but not on line 17, Form 990		
(1)	Donated services and use of facilities \$ 56,438.		
(2)	Prior year adjustments reported on line 20, Form 990 \$		
(3)	Losses reported on line 20, Form 990 \$		
(4)	Other (specify) STMT 11 \$ 29,607.		
	Add amounts on lines (1) through (4)	b	86,045.
c	Line a minus line b	c	1,473,520.
d	Amounts included on line 17, Form 990 but not on line a		
(1)	Investment expenses not included on line 6b, Form 990 \$		
(2)	Other (specify) \$		
	Add amounts on lines (1) and (2)	d	0.
e	Total expenses per line 17, Form 990 (line c plus line d)	e	1,473,520.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 12		158,000.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? If "Yes," attach schedule Yes No Form 990 (2002)

Part VI Other Information

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
78 a	Did the organization have unrelated business gross income of \$1 000 or more during the year covered by this return?		X
b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	X	
b	If "Yes," enter the name of the organization: CLCET, INC. and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81 a	Enter direct or indirect political expenditures. See line 81 instructions. 81a 0.		
b	Did the organization file Form 1120-POL for this year?		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III). 82b 56,438.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A		
	If "Yes" was answered to either 85a or 85b do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		
c	Dues, assessments, and similar amounts from members 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A		
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) organizations Enter a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 87b N/A		
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 0., section 4912 0., section 4955 0.		
b	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 become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization 0.		
90 a	List the states with which a copy of this return is filed: ILLINOIS		
b	Number of employees employed in the pay period that includes March 12, 2002 90b 38		
91	The books are in care of: EDWARD GROSSMAN, EXEC DIR Telephone no: (773) 731-1762		
	Located at: 2938 EAST 91ST STREET, CHICAGO, IL ZIP + 4: 60617		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year 92 N/A		

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

	Unrelated business income		Excluded by section 512 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
Note Enter gross amounts unless otherwise indicated					
93 Program service revenue					
a CLIENT FEES					449,329.
b CONTRACT FOR SERVICE					248,420.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	11,432.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					2,290.
101 Net income or (loss) from special events					79,056.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a MISCELLANEOUS					3,653.
b SUBLET INCOME					18,280.
c INCOME FROM SHARED					
d EMPLOYEE					1,883.
e					
104 Subtotal (add columns (B), (D), and (E))		0.		11,432.	802,911.
105 Total (add line 104, columns (B), (D), and (E))					814,343.

Note Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	SEE STATEMENT 13

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)

- (a) Did the organization, during the year receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

accompanying schedules and statements and to the best of my knowledge and belief it is true information of which preparer has any knowledge

2/3/03
Date

THOMAS J PAPROCKI, PRESIDENT
Type or print name and title

Check if self-
Preparer's SSN or PTIN

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545-0047

(Except Private Foundation) and Section 501(a), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

2002

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

CHICAGO LEGAL CLINIC, INC

Employer identification number

36 3200465

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE -----				

Total number of other employees paid over \$50,000 ▶	0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions List each one (whether individuals or firms) If there are none enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE -----		

Total number of others receiving over \$50,000 for professional services ▶	0	

Part III Statements About Activities (See page 2 of the instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		X
2 During the year, has the organization, either directly or indirectly engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	X	
e Transfer of any part of its income or assets?		X
3 Does the organization make grants for scholarships fellowships student loans, etc ? (See Note below)		X
4 Do you have a section 403(b) annuity plan for your employees?	X	

Note Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ▶ _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 12 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 charitable, etc , 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) (Also complete the Support Schedule in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting
 Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	715,490.	547,947.	593,760.	571,487.	2,428,684.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	599,865.	664,522.	546,929.	432,795.	2,244,111.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)) rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	11,084.	14,653.	11,365.	9,499.	46,601.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	115,763.	99,371.	68,017.	67,443.	350,594.
23 Total of lines 15 through 22	1,442,202.	1,326,493.	1,220,071.	1,081,224.	5,069,990.
24 Line 23 minus line 17	842,337.	661,971.	673,142.	648,429.	2,825,879.
25 Enter 1% of line 23	14,422.	13,265.	12,201.	10,812.	
26 Organizations described on lines 10 or 11 a Enter 2% of amount in column (e), line 24					26a 56,518.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a Do not file this list with your return Enter the sum of all these excess amounts					26b 975,306.
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c 2,825,879.
d Add Amounts from column (e) for lines 18 46,601. 19 22 350,594. 26b 975,306.					26d 1,372,501.
e Public support (line 26c minus line 26d total)					26e 1,453,378.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 51.4310%
27 Organizations described on line 12 a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person" prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return Enter the sum of such amounts for each year					N/A
(2001) (2000) (1999) (1998)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons") prepare a list for your records to show the name of and amount received for each year that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year					N/A
(2001) (2000) (1999) (1998)					
c Add Amounts from column (e) for lines 15 16 17 20 21					27c N/A
d Add Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return Do not include these grants in line 15

Part V Private School Questionnaire (See page 7 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		

32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)	32d	

33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	33h	

34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50 1975-2 C B 587 covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check a if the organization belongs to an affiliated group Check b if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45	Lobbying nontaxable amount				0.
46	Lobbying ceiling amount (150% of line 45(e))				0.
47	Total lobbying expenditures				0.
48	Grassroots nontaxable amount				0.
49	Grassroots ceiling amount (150% of line 48(e))				0.
50	Grassroots lobbying expenditures				0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Book Asset Detail 7/01/02 - 6/30/03

FYE 6/30/2003

Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
Group Automobiles											
100	96 Ford Aspire	12/14/01	1,500.00	0.00	0.00	291.67	500.00	791.67	708.33	S/L	3 0
			1,500.00	0.00c	0.00	291.67	500.00	791.67	708.33		
Group Donated property											
13	Office equip (see permanent file for	12/31/96	900.00	0.00	0.00	900.00	0.00	900.00	0.00	S/L	5 0
17	Research materials	6/30/94	2,974.00	0.00	0.00	2,974.00	0.00	2,974.00	0.00	S/L	3 0
18	Various	6/30/94	1,059.25	0.00	0.00	1,059.25	0.00	1,059.25	0.00	S/L	3 0
21	Desk and 2 chairs - Samuel Cultrata	6/30/95	150.00	0.00	0.00	150.00	0.00	150.00	0.00	S/L	5 0
22	File cabinet - Muhammed Ghenth	6/30/95	150.00	0.00	0.00	150.00	0.00	150.00	0.00	S/L	5 0
24	Computer equipment - Nilson, Stoo	6/30/95	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	3 0
25	Library (see permanent file for deta	12/31/96	5,195.00	0.00	0.00	5,195.00	0.00	5,195.00	0.00	S/L	5 0
26	Computer equip (see perm file	12/31/96	4,825.00	0.00	0.00	4,825.00	0.00	4,825.00	0.00	S/L	3 0
27	Furniture (see permanent file for del	12/31/96	4,550.00	0.00	0.00	4,550.00	0.00	4,550.00	0.00	S/L	5 0
38	Tables & chairs - Clifton Gundersor	6/30/98	1,750.00	0.00	0.00	1,400.00	350.00	1,750.00	0.00	S/L	5 0
39	Desks & filing cabinets - Clifton Gu	6/30/98	1,700.00	0.00	0.00	1,360.00	340.00	1,700.00	0.00	S/L	5 0
40	Desks & filing cabinets - Archdioce	6/30/98	500.00	0.00	0.00	400.00	100.00	500.00	0.00	S/L	5 0
41	Computer equipment - Skadden	6/30/98	1,200.00	0.00	0.00	960.00	240.00	1,200.00	0.00	S/L	5 0
43	United States Code - N Brent	6/30/98	300.00	0.00	0.00	240.00	60.00	300.00	0.00	S/L	5 0
44	Marndale Hubbell Law - Loyola	6/30/98	3,500.00	0.00	0.00	2,800.00	700.00	3,500.00	0.00	S/L	5 0
49	Filing cabinets - Beeler, Schad & D	6/30/99	1,200.00	0.00	0.00	720.00	240.00	960.00	240.00	S/L	5 0
50	US Code, Annotated - Karaganis &	6/30/99	550.00	0.00	0.00	330.00	110.00	440.00	110.00	S/L	5 0
52	Office Furniture - South Chicago B,	6/30/99	1,000.00	0.00	0.00	600.00	200.00	800.00	200.00	S/L	5 0
54	Office furniture - J Fridkin	6/30/99	900.00	0.00	0.00	540.00	180.00	720.00	180.00	S/L	5 0
55	Computer	6/15/00	300.00	0.00	0.00	208.33	91.67	300.00	0.00	S/L	3 0
56	Conference table, chairs, cabinets	6/15/00	1,800.00	0.00	0.00	750.00	360.00	1,110.00	690.00	S/L	5 0
57	Chairs (4)	5/19/00	500.00	0.00	0.00	208.33	100.00	308.33	191.67	S/L	5 0
58	Conference tables (2)	2/02/00	1,000.00	0.00	0.00	483.33	200.00	683.33	316.67	S/L	5 0
59	Copy Machine	2/01/00	400.00	0.00	0.00	193.33	80.00	273.33	126.67	S/L	5 0
61	486 computer, printer	12/22/99	750.00	0.00	0.00	625.00	125.00	750.00	0.00	S/L	3 0
62	Office furniture	11/15/99	300.00	0.00	0.00	160.00	60.00	220.00	80.00	S/L	5 0
63	Cabinets	11/15/99	800.00	0.00	0.00	426.67	160.00	586.67	213.33	S/L	5 0
64	Pentium processor and monitor	11/15/99	1,000.00	0.00	0.00	888.88	111.12	1,000.00	0.00	S/L	3 0
80	Canon Copier-Posner	4/05/01	5,500.00	0.00	0.00	1,375.00	1,100.00	2,475.00	3,025.00	S/L	5 0
81	Office Furniture-Bobb & Assoc	4/15/01	2,500.00	0.00	0.00	625.00	500.00	1,125.00	1,375.00	S/L	5 0
82	Computer Equipment-Jacobson	1/16/01	600.00	0.00	0.00	170.00	120.00	290.00	310.00	S/L	5 0
83	(4) Secretarial Desks-Allgretti	6/15/01	2,750.00	0.00	0.00	595.83	550.00	1,145.83	1,604.17	S/L	5 0
84	Credenza-Allgretti	6/15/01	500.00	0.00	0.00	108.33	100.00	208.33	291.67	S/L	5 0
85	Antique Desk & Marble Credenza-1	6/15/01	5,000.00	0.00	0.00	1,083.33	1,000.00	2,083.33	2,916.67	S/L	5 0
86	Executive Desk Chairs-Allgretti	6/15/01	800.00	0.00	0.00	173.33	160.00	333.33	466.67	S/L	5 0
87	(5) Desk Chairs-Allgretti	6/15/01	1,150.00	0.00	0.00	249.17	230.00	479.17	670.83	S/L	5 0
88	(2) Bookcases & Accessories-Allgret	6/15/01	725.00	0.00	0.00	157.08	145.00	302.08	422.92	S/L	5 0
89	ILL Decision Books-Allgretti	6/15/01	1,250.00	0.00	0.00	451.39	416.67	868.06	381.94	S/L	3 0
90	Drapes & Curtain Rods-Grossman	11/02/00	300.00	0.00	0.00	100.00	60.00	160.00	140.00	S/L	5 0
91	Corel WordPerfect 2000-Vizza	2/20/01	300.00	0.00	0.00	133.33	100.00	233.33	66.67	S/L	3 0
92	Panasonic Typewriter-Freireich	4/02/01	150.00	0.00	0.00	37.50	30.00	67.50	82.50	S/L	5 0
93	Computer scanner-Imparl	1/21/01	75.00	0.00	0.00	21.25	15.00	36.25	38.75	S/L	5 0
94	Typewriter-Simeone	8/11/00	25.00	0.00	0.00	9.58	5.00	14.58	10.42	S/L	5 0

Book Asset Detail 7/01/02 - 6/30/03

FYE 6/30/2003

Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
Group: Donated property (continued)											
97	Computer equipment - AAA Club	6/30/02	1,800.00	0.00	0.00	0.00	600.00	600.00	1,200.00	S/L	3 0
98	Sharp SF-7800 copier - Longwell &	9/19/01	500.00	0.00	0.00	75.00	100.00	175.00	325.00	S/L	5 0
99	Phone system - CBE	12/31/01	2,380.00	0.00	0.00	238.00	476.00	714.00	1,666.00	S/L	5 0
106	Hewlett Packard Laser Jet III Printe	10/05/02	600.00	0.00c	0.00	0.00	90.00	90.00	510.00	S/L	5 0
107	Multi-media computer w/ scanner &	12/23/02	900.00	0.00c	0.00	0.00	90.00	90.00	810.00	S/L	5 0
108	EM PAC computer w/ 17" monitor	4/04/03	850.00	0.00c	0.00	0.00	42.50	42.50	807.50	S/L	5 0
109	Lanier copier - 6765 & 6735	4/04/03	5,000.00	0.00c	0.00	0.00	250.00	250.00	4,750.00	S/L	5 0
110	1998 Dodge Intrepid	5/23/03	3,000.00	0.00c	0.00	0.00	83.33	83.33	2,916.67	S/L	3 0
111	1993 Ford Taurus	6/23/03	2,500.00	0.00c	0.00	0.00	0.00	0.00	2,500.00	S/L	3 0
	Donated property		79,408.25	0.00c	0.00	39,700.24	10,071.29	49,771.53	29,636.72		
	*Less Dispositions		3,850.00	0.00	0.00	2,963.33	0.00	3,540.00	310.00		
	Net Donated property		75,558.25	0.00c	0.00	36,736.91	10,071.29	46,231.53	29,326.72		

Group Equipment

1	Office equipment	6/30/91	33,046.00	0.00	0.00	33,046.00	0.00	33,046.00	0.00	S/L	5 0
2	Office equipment	6/30/92	3,711.00	0.00	0.00	3,711.00	0.00	3,711.00	0.00	S/L	5 0
3	Software	6/30/96	980.00	0.00	0.00	980.00	0.00	980.00	0.00	S/L	5 0
4	Computer	6/30/94	5,664.00	0.00	0.00	5,664.00	0.00	5,664.00	0.00	S/L	3 0
5	Donated copy machine	6/30/94	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	S/L	4 0
6	Computer equipment - CompUSA	8/09/94	1,709.87	0.00	0.00	1,709.87	0.00	1,709.87	0.00	S/L	3 0
7	AT&T telephone system	1/23/95	8,459.50	0.00	0.00	8,459.50	0.00	8,459.50	0.00	S/L	5 0
8	Computer - Keith Harley	8/22/94	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00	S/L	3 0
9	Air conditioner - Ted Stacey	7/26/95	200.00	0.00	0.00	200.00	0.00	200.00	0.00	S/L	5 0
10	Copier - N E Brands	9/09/97	7,413.00	0.00	0.00	7,165.90	247.10	7,413.00	0.00	S/L	5 0
11	Copier - N E Brand	2/22/96	6,550.00	0.00	0.00	6,550.00	0.00	6,550.00	0.00	S/L	5 0
12	Computer - Elek Tek	11/18/96	2,016.12	0.00	0.00	2,016.12	0.00	2,016.12	0.00	S/L	3 0
31	Computer equipment - Insight	11/06/97	31,072.97	0.00	0.00	28,337.65	2,735.32	31,072.97	0.00	S/L	5 0
32	NT servers - Dell	11/19/97	7,908.00	0.00	0.00	7,249.00	659.00	7,908.00	0.00	S/L	5 0
33	Computer equipment - Insight	12/12/97	318.60	0.00	0.00	292.05	26.55	318.60	0.00	S/L	5 0
34	Telephone equipment	12/15/97	212.00	0.00	0.00	194.33	17.67	212.00	0.00	S/L	5 0
35	Computer equipment - Insight	1/29/98	782.82	0.00	0.00	691.48	91.34	782.82	0.00	S/L	5 0
36	Copier - Image Solutions	3/31/98	5.00	0.00	0.00	5.00	0.00	5.00	0.00	S/L	5 0
45	3 HP Printers - Insight	7/23/98	3,191.88	0.00	0.00	2,500.32	638.38	3,138.70	53.18	S/L	5 0
47	Immigration & SS Software - West	9/28/98	2,308.50	0.00	0.00	1,731.38	461.70	2,193.08	115.42	S/L	5 0
67	Computer Monitor	8/04/99	247.53	0.00	0.00	240.65	6.88	247.53	0.00	S/L	3 0
68	Phone System	10/01/99	1,120.31	0.00	0.00	616.17	224.06	840.23	280.08	S/L	5 0
69	Telephone	10/04/99	245.00	0.00	0.00	134.75	49.00	183.75	61.25	S/L	5 0
70	Fax Machine	10/19/99	229.96	0.00	0.00	122.64	45.99	168.63	61.33	S/L	5 0
71	Refridgerator	10/19/99	139.92	0.00	0.00	74.62	27.98	102.60	37.32	S/L	5 0
72	microwave	10/19/99	79.99	0.00	0.00	42.67	16.00	58.67	21.32	S/L	5 0
73	printer	1/12/00	699.00	0.00	0.00	349.50	139.80	489.30	209.70	S/L	5 0
74	(3) Sprint 6-BTN Phones	8/17/00	571.56	0.00	0.00	209.57	114.31	323.88	247.68	S/L	5 0
75	(5) Monitors	5/15/01	699.95	0.00	0.00	272.21	233.32	505.53	194.42	S/L	3 0
76	(2) Hard Drives	5/15/01	219.98	0.00	0.00	51.33	44.00	95.33	124.65	S/L	5 0
77	(4) Monitors w/ cables	5/30/01	659.29	0.00	0.00	238.29	219.96	458.25	201.64	S/L	3 0
78	HP Laserjet printer	3/22/01	2,131.95	0.00	0.00	532.99	426.39	959.38	1,172.57	S/L	5 0
79	Hard Drive for Paul Impart	2/08/01	681.94	0.00	0.00	193.22	136.39	329.61	352.33	S/L	5 0

Book Asset Detail 7/01/02 - 6/30/03

FYE 6/30/2003

Asset *	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Deprec	Book Current Depreciation	Book End Depreciation	Book Net Book Value	Book Method	Book Period
Group Equipment (continued)											
95	Desk Chair-Avila	9/29/00	69 99	0 00	0 00	24 50	14 00	38 50	31 49	S/L	5 0
96	Fax machine-Vondracek	12/05/00	249 99	0 00	0 00	79 17	50 00	129 17	120 82	S/L	5 0
101 *	Printer	7/25/01	399 95	0 00	0 00	122 21	77 77	199 98	199 97	S/L	3 0
102	Printer	7/31/01	399 95	0 00	0 00	122 21	133 32	255 53	144 42	S/L	3 0
103	Toshiba laptop	8/03/01	1,949 90	0 00	0 00	595 80	649 97	1,245 77	704 13	S/L	3 0
104	Misc computer parts to rebuild old c	5/16/02	801 86	0 00	0 00	22 27	267 29	289 56	512 30	S/L	3 0
105	Computer	6/12/02	563 66	0 00	0 00	15 66	187 89	203 55	360 11	S/L	3 0
112	Server & software	3/07/03	2,700 77	0 00c	0 00	0 00	300 09	300 09	2,400 68	S/L	3 0
113	Software & computer equipment	3/14/03	1,588 69	0 00c	0 00	0 00	176 52	176 52	1,412 17	S/L	3 0
114	3 computers	6/13/03	2,676 51	0 00c	0 00	0 00	74 35	74 35	2,602 16	S/L	3 0
115	Printer/fax machine	2/11/03	563 76	0 00c	0 00	0 00	78 30	78 30	485 46	S/L	3 0
116	3 phones	2/13/03	592 00	0 00c	0 00	0 00	49 33	49 33	542 67	S/L	5 0
117	Billing software	3/10/03	649 90	0 00c	0 00	0 00	72 21	72 21	577 69	S/L	3 0
118 *	Computer equipment - Insight	11/06/97	4,854 00	0 00	0 00	4,426 71	427 29	4,854 00	0 00	S/L	5 0
	Equipment		144,337 17	0 00c	0 00	121,990 74	9,119 47	131,110 21	13,226 96		
	*Less: Dispositions		5,253 95	0 00	0 00	4,548 92	0 00	5,053 98	199 97		
	Net Equipment		139,083 22	0 00c	0 00	117,441 82	9,119 47	126,056 23	13,026 99		

Group Furnishings

14	Furniture	6/30/94	3,018 75	0 00	0 00	3,018 75	0 00	3,018 75	0 00	S/L	5 0
15	Furniture - Office Max	8/11/94	226 54	0 00	0 00	226 54	0 00	226 54	0 00	S/L	5 0
16	Filing cabinet - Arvey	4/04/95	105 90	0 00	0 00	105 90	0 00	105 90	0 00	S/L	5 0
	Furnishings		3,351 19	0 00c	0 00	3,351 19	0 00	3,351 19	0 00		
	Grand Total		228,596 61	0 00c	0 00	165,333 84	19,690 76	185,024 60	43,572 01		
	Less Dispositions		9,103 95	0 00	0 00	7,512 25	0 00	8,593 98	509 97		
	Net Grand Total		219,492 66	0 00c	0 00	157,821 59	19,690 76	176,430 62	43,062 04		

Accounting Software not
yet placed in service
6,000 -
225,493 -

6,000 -
49,062 -

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 1

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
DISPOSAL OF EQUIPMENT	VARIOUS	02/10/03	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	2,800.	5,254.	0.	5,054.	2,600.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
DISPOSAL OF PROPERTY	VARIOUS	06/30/03	DONATED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	3,850.	0.	3,540.	-310.
TO FM 990, PART I, LN 8	2,800.	9,104.	0.	8,594.	2,290.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 2

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
2003 BANQUET	105,612.		105,612.	29,607.	76,005.
PARKING	3,051.		3,051.		3,051.
TO FM 990, PART I, LINE 9	108,663.		108,663.	29,607.	79,056.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 3

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	-4,385.
TOTAL TO FORM 990, PART I, LINE 20	-4,385.

FORM 990	OTHER EXPENSES			STATEMENT 4
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
INSURANCE	11,031.	8,573.	2,250.	208.
DUES	2,471.	2,471.		
ADVERTISING	145.		145.	
OTHER	3,741.	1,406.	1,942.	393.
CONSULTING	12,000.	10,920.	480.	600.
PROGRAM GRANTS	48,574.	48,574.		
VOLUNTEER CONTRACTS	21,000.	21,000.		
TOTAL TO FM 990, LN 43	98,962.	92,944.	4,817.	1,201.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 5
PART III

EXPLANATION

THE ORGANIZATION PROVIDES COMMUNITY BASED LEGAL SERVICES AND EDUCATION TO THE UNDER-SERVED AND DISADVANTAGED IN CHICAGO METROPOLITAN AREAS.

FORM 990	OTHER PROGRAM SERVICES	STATEMENT 6
DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
EDUCATIONAL SEMINARS		13,594.
PRO BONO LEGAL SERVICES		87,090.
CIRCUIT RIDER		25,201.
TOTAL TO FORM 990, PART III, LINE E		125,885.

FORM 990	OTHER INVESTMENTS	STATEMENT	7
DESCRIPTION	VALUATION METHOD	AMOUNT	
U.S. TREASURY STRIPS	MARKET VALUE	53,142.	
MUTUAL FUNDS	MARKET VALUE	59,621.	
CERTIFICATE OF DEPOSIT	MARKET VALUE	90,320.	
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		203,083.	

FORM 990	OTHER ASSETS	STATEMENT	8
DESCRIPTION	AMOUNT		
RESTRICTED CASH, CLIENT DEPOSITS	393,451.		
UNCONDITIONAL PROMISES TO GIVE, UNRESTRICTED	52,254.		
CLIENT FEES RECEIVABLE	17,019.		
OTHER RECEIVABLES	2,235.		
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B		464,959.	

FORM 990	OTHER LIABILITIES	STATEMENT	9
DESCRIPTION	AMOUNT		
CLIENTS DEPOSITS	393,451.		
OTHER LIABILITIES	-1,385.		
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B		392,066.	

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	10
DESCRIPTION	AMOUNT		
DIRECT EXPENSES RELATED TO SPECIAL EVENT ON LINE 9B	29,607.		
TOTAL TO FORM 990, PART IV-A		29,607.	

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT 11
DESCRIPTION		AMOUNT
DIRECT EXPENSES RELATED TO SPECIAL EVENTS ON LINE 9B		29,607.
TOTAL TO FORM 990, PART IV-B		29,607.

FORM 990	PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT 12
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN CONTRIB	PLAN EXPENSE	ACCOUNT
REV. THOMAS J. PAPROCKI 1400 S. AUSTIN BLVD CICERO, IL 60804	PRESIDENT 10HR/MO	0.	0.	0.	
PATRICIA C. BOBB 833 W. JACKSON BLVD, SUITE 200 CHICAGO, IL 60607	VICE-PRESIDENT 2HR/MO	0.	0.	0.	
REV. MARK BRUMMEL, C.M.F. 205 W. MONROE ST. CHICAGO, IL 60606	DIRECTOR 1HR/MO	0.	0.	0.	
PAUL BENETURSKI 2400 W. 95TH ST EVERGREEN PARK, IL 60805	TREASURER 3HR/MO	0.	0.	0.	
CHARLES J. O'LAUGHLIN ONE IBM PLAZA CHICAGO, IL 60611	PRES. EMERITUS 1HR/MO	0.	0.	0.	
JACQUELINE DIXON 50 S. LASALLE ST. B7 CHICAGO, IL 60675	DIRECTOR 1HR/MO	0.	0.	0.	
MARK CHUDZINSKI 319 N. WISNER STREET PARK RIDGE, IL 60068	DIRECTOR 1HR/MO	0.	0.	0.	
CARRIE K. HUFF 190 S. LASALLE ST. CHICAGO, IL 60603	DIRECTOR 2HR/MO	0.	0.	0.	

DANIEL J. MCNAMARA 2255 W. 112TH ST CHICAGO, IL 60643	DIRECTOR 1HR/MO	0.	0.	0.
PENELOPE A. WOODS ONE N. WACKER CHICAGO, IL 60606	SECRETARY 1HR/MO	0.	0.	0.
ANTHONY J. ZIAK 3658 E. 106TH ST. CHICAGO, IL 60617	DIRECTOR 1HR/MO	0.	0.	0.
JESSE RUIZ 191 N. WACKER DR, STE 3700 CHICAGO, IL 60606	DIRECTOR 2HR/MO	0.	0.	0.
EDWARD GROSSMAN 7422 CHOCTAW PALOS HTS, IL 60463	EXEC DIRECTOR 200 HR/MO	56,500.	0.	0.
CASE HOOGENDOORN 122 S. MICHIGAN, SUITE 1220 CHICAGO, IL 60693	DIRECTOR 1HR/MO	0.	0.	0.
KATHY POSNER 100 E. HURON, APT 3505 CHICAGO, IL 60611	DIRECTOR 4HR/MO	0.	0.	0.
JAMES D. JACOBSON 55 W. MONROE ST, SUITE 3550 CHICAGO, IL 60603	DIRECTOR 2HR/MO	0.	0.	0.
ROBYN ROSS 111 W. MONROE ST. CHICAGO, IL 60603	DIRECTOR 4HR/MO	0.	0.	0.
WALTER SKOWRONSKI 100 N. RIVERSIDE MC 5003-3636 CHICAGO, IL 60606	DIRECTOR 1HR/MO	0.	0.	0.
ROBERT SLAUGHTER ONE IBM PLAZA, 333 N. WABASH AVE., 44TH FL CHICAGO, IL 60611	DIRECTOR 1HR/MO	0.	0.	0.
DAVID WISE 161 N. CLARK STREET, SUITE 2240 CHICAGO, IL 60601	DIRECTOR 1HR/MO	0.	0.	0.
LOIS BOUDREAU 1244 STATE ST, #348 LEMONT, IL 60439	DIRECTOR 2HR/MO	0.	0.	0.

FRANK M. CLARK P O BOX 805398 CHICAGO, IL 60680-4398	DIRECTOR 3HR/MO	0.	0.	0.
MARTA C. BUKATA 1041 ROYAL DUBLIN DYER, IN 46311	DEPUTY DIRECT 200 HR/MO	55,500.	0.	0.
KEITH HARLEY 580 SUGAR CREEK DRIVE JOLIET, IL 60433	ENVIRONMENTAL LAW PROG DIR 170 HR/MO	46,000.	0.	0.
DAVID L. LAPORTE 175 W. JACKSON BLVD, STE #1600 CHICAGO, IL 60604	DIRECTOR 1 HR/MO	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		<u>158,000.</u>	<u>0.</u>	<u>0.</u>

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES STATEMENT 13

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	PROVIDING LOW COST LEGAL SERVICES IS THE PURPOSE OF THE ORGANIZATION.
93B	PROVIDING LOW COST LEGAL SERVICES IS THE PURPOSE OF THE ORGANIZATION.
100	LOSS RECOGNIZED FROM DISPOSAL OF PROPERTY AND EQUIPMENT.
101	AGENCY HAS AN ANNUAL FUND RAISER TO RAISE FUNDS TO BE USED FOR THE PURPOSE OF PROVIDING LOW COST LEGAL SERVICES TO THE UNDERSERVED.
103A	MISCELLANEOUS REVENUES ARE USED FOR PROVIDING LOW COST LEGAL SERVICES.
103B	SUBLET INCOME IS DERIVED FROM SUBLETTING UNUSED LEASED SPACE TO REDUCE RENT COSTS AND THEREBY MAKING MORE FUNDS AVAILABLE FOR PROGRAM SERVICES.
103D	INCOME FROM SHARED EMPLOYEE IS DERIVED FROM FEES CHARGED TO AN UNRELATED ORGANIZATION FOR SHARING THE SERVICES OF A TECHNOLOGY EMPLOYEE. THE INCOME REDUCES THE PAYROLL COST OF HAVING A TECHNOLOGY EMPLOYEE ON STAFF THEREBY MAKING MORE FUNDS AVAILABLE FOR PROGRAM SERVICES.

SCHEDULE A	OTHER INCOME			STATEMENT 14
DESCRIPTION	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT	1998 AMOUNT
SPECIAL EVENTS AND OTHER	115,763.	99,371.	68,017.	67,443.
TOTAL TO SCHEDULE A, LINE 22	<u>115,763.</u>	<u>99,371.</u>	<u>68,017.</u>	<u>67,443.</u>

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return

- If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box
 - If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form)
- Note: Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time - Only submit original (no copies needed)

Note Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041

Type or print	Name of Exempt Organization	Employer identification number
	CHICAGO LEGAL CLINIC, INC	36-3200465
File by the due date for filing your return See instructions	Number, street, and room or suite no. If a P O box, see instructions	
	2938 EAST 91ST STREET	
	City, town or post office, state, and ZIP code For a foreign address, see instructions	
	CHICAGO, IL 60617	

Check type of return to be filed (file a separate application for each return)

- | | | |
|--|--|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041 A | <input type="checkbox"/> Form 8870 |

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6-month, for 990-T corporation) extension of time until FEBRUARY 17, 2004 to file the exempt organization return for the organization named above. The extension is for the organization's return for

▶ calendar year _____ or

▶ tax year beginning JUL 1, 2002, and ending JUN 30, 2003

2 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions \$ _____

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit \$ _____

c Balance Due Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions \$ _____ N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ [Signature] Title ▶ CPA Date ▶ 11/12/03

LHA For Paperwork Reduction Act Notice, see instruction