

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)

2004

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A For the 2004 calendar year, or tax year beginning JUL 1, 2004 and ending JUN 30, 2005

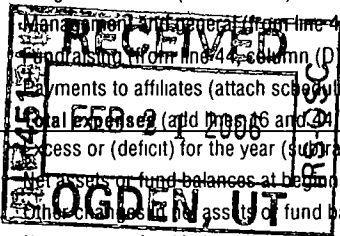
B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: CHICAGO LEGAL CLINIC, INC. D Employer identification number: 36-3200465. E Telephone number: (773) 731-1762. F Accounting method: Cash, Accrual.

G Website: 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: 1,515,911. M Check: if the organization is not required to attach Sch. B.

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

Table with columns for Revenue, Expenses, and Net Assets. Rows include: 1 Contributions, gifts, and similar amounts received; 2 Program service revenue; 3 Membership dues; 4 Interest on savings; 5 Dividends; 6 Gross rents; 7 Other investment income; 8 Gross amount from sales of assets; 9 Special events; 10 Gross sales of inventory; 11 Other revenue; 12 Total revenue; 13 Program services; 14 Management and general; 15 Fundraising; 16 Payments to affiliates; 17 Total expenses; 18 Less or (deficit) for the year; 19 Net assets or fund balances at beginning of year; 20 Changes in net assets; 21 Net assets or fund balances at end of year.

SCANNED MAR 10 2005



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.

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.	25 171,500.	118,250.	23,700.	29,550.
26 Other salaries and wages	26 819,841.	755,992.	44,843.	19,006.
27 Pension plan contributions	27			
28 Other employee benefits	28 69,859.	66,793.	1,244.	1,822.
29 Payroll taxes	29 84,785.	76,038.	4,584.	4,163.
30 Professional fundraising fees	30			
31 Accounting fees	31 14,933.	13,590.	597.	746.
32 Legal fees	32			
33 Supplies	33 15,180.	14,335.	272.	573.
34 Telephone	34 25,681.	24,837.	351.	493.
35 Postage and shipping	35 14,993.	13,747.	554.	692.
36 Occupancy	36 108,011.	105,254.	1,149.	1,608.
37 Equipment rental and maintenance	37 19,704.	18,109.	754.	841.
38 Printing and publications	38 9,550.	8,558.	774.	218.
39 Travel	39 36,598.	34,275.	1,045.	1,278.
40 Conferences, conventions, and meetings	40			
41 Interest	41			
42 Depreciation, depletion, etc. (attach schedule)	42 15,453.	13,627.	1,069.	757.
43 Other expenses not covered above (itemize):				
a _____	43a			
b _____	43b			
c _____	43c			
d _____	43d			
e SEE STATEMENT 4	43e 43,608.	37,875.	5,041.	692.
44 <small>Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15</small>	44 1,449,696.	1,301,280.	85,977.	62,439.

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 \$ _____)	685,167.
b ENVIRONMENTAL LAW - FOCUSES ON NEIGHBORHOOD ENVIRONMENTAL PROBLEMS, OFFERING BOTH EDUCATION AND DIRECT SERVICES. (Grants and allocations \$ _____)	97,532.
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 \$ _____)	150,476.
d IMMIGRATION PROJECT - THE CLINIC PROVIDES REPRESENTATION TO THOSE FACING IMMIGRATION PROBLEMS. (Grants and allocations \$ _____)	121,393.
e Other program services (attach schedule) STATEMENT 6 (Grants and allocations \$ _____)	246,712.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	1,301,280.

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		45
	46 Savings and temporary cash investments	257,235.	46 207,366.
	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	31,754.	49 33,096.
	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		53
	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	217,224.	56 241,210.
57 a Land, buildings, and equipment: basis	57a 232,375.		
b Less: accumulated depreciation	57b 197,024.	37,358.	57c 35,351.
58 Other assets (describe <input type="checkbox"/> SEE STATEMENT 8)		1,088,094.	58 1,069,888.
59 Total assets (add lines 45 through 58) (must equal line 74)		1,631,665.	59 1,586,911.
Liabilities	60 Accounts payable and accrued expenses	-4,058.	60 -2,135.
	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)		1,019,188.
66 Total liabilities (add lines 60 through 65)		1,015,130.	66 953,948.
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	582,708.	67 581,808.
	68 Temporarily restricted	33,827.	68 51,155.
	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)		616,535.	73 632,963.
74 Total liabilities and net assets / fund balances (add lines 66 and 73)		1,631,665.	74 1,586,911.

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 VI Other Information

76 Did the organization engage in any activity not previously reported to the IRS? ** 76 X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? ** SEE STATEMENT 14 77 X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 78a X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 78b
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? 79 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? 80a X
b If "Yes," enter the name of the organization SEE STATEMENT 13 and check whether it is exempt or 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? 81b 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? 82a 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 159,605.
83 a Did the organization comply with the public inspection requirements for returns and exemption applications? 83a X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? 83b X
84 a Did the organization solicit any contributions or gifts that were not tax deductible? 84a 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 84b
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A 85a
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A 85b
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 85g
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 85h
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? 88 X
If "Yes," complete Part IX
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 89b 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 90b 34
b Number of employees employed in the pay period that includes March 12, 2004 90b 34
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 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	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	
93 Program service revenue:					
a CLIENT FEES					517,965.
b CONTRACT FOR SERVICE					217,877.
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	9,210.	
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					-9,488.
101 Net income or (loss) from special events					89,873.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISCELLANEOUS					6,703.
b SUBLET INCOME					24,320.
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		9,210.	847,250.
105 Total (add line 104, columns (B), (D), and (E))					856,460.

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 34 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 15

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 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
SERENEDEBT, LLC - 2938 EAST 91ST STREET, CHICAGO, IL 60617	100%	DEBT MONITORING & DEBT REDUCTION	25,602.	10,602.

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 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)

Please Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: *Paul J. Baneturski* Date: 2/7/06 Type or print name and title: PAUL J. BANETURSKI, TREASURER

Paid Preparer's Use Only: Preparer's signature: *John Gundersen* Date: 2/2/06 Check if self-employed: Preparer's SSN or PTIN: P00095588

Firm's name (or yours if self-employed), address, and ZIP + 4: CLIFTON GUNDERSON LLP, 1301 W. 22ND STREET, OAK BROOK, ILLINOIS 60523

EIN: 37-0802863 Phone no.: (630) 573-8600

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information-(See separate instructions.)

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

OMB No 1545-0047

2004

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?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V, FORM 990	2d	X
e	Transfer of any part of its income or assets?	2e	X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a	X
b	Do you have a section 403(b) annuity plan for your employees?	3b	X
4 a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a	X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 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 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 - <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">If the amount on line 40 is -</td> <td style="width: 50%;">The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </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	
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														
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) 2004	(b) 2003	(c) 2002	(d) 2001	(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.

FYE: 6/30/2005

Asset *	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Automobiles											
100	96 Ford Aspire	12/14/01	1,500.00	0.00	0.00	1,291.67	208.33	1,500.00	0.00	S/L	3 0
	Automobiles		1,500.00	0.00c	0.00	1,291.67	208.33	1,500.00	0.00		
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 Gheith	6/30/95	150.00	0.00	0.00	150.00	0.00	150.00	0.00	S/L	5 0
25	Library (see permanent file for detai	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 equipment (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 dei	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	1,750.00	0.00	1,750.00	0.00	S/L	5 0
39	Desks & filing cabinets - Clifton G	6/30/98	1,700.00	0.00	0.00	1,700.00	0.00	1,700.00	0.00	S/L	5 0
40	Desks & filing cabinets - Archdioc	6/30/98	500.00	0.00	0.00	500.00	0.00	500.00	0.00	S/L	5 0
43	United States Code - N Brent	6/30/98	300.00	0.00	0.00	300.00	0.00	300.00	0.00	S/L	5 0
44	Marindale Hubbell Law - Loyola	6/30/98	3,500.00	0.00	0.00	3,500.00	0.00	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	1,200.00	0.00	1,200.00	0.00	S/L	5 0
50	US Code, Annotated - Karaganis &	6/30/99	550.00	0.00	0.00	550.00	0.00	550.00	0.00	S/L	5 0
52	Office Furniture - South Chicago B;	6/30/99	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	5 0
54	Office furniture - J Fridkri	6/30/99	900.00	0.00	0.00	900.00	0.00	900.00	0.00	S/L	5 0
56	Conference table, chairs, cabinets	6/15/00	1,800.00	0.00	0.00	1,470.00	330.00	1,800.00	0.00	S/L	5 0
57	Chairs (4)	5/19/00	500.00	0.00	0.00	408.33	91.67	500.00	0.00	S/L	5 0
58	Conference tables (2)	2/02/00	1,000.00	0.00	0.00	883.33	116.67	1,000.00	0.00	S/L	5 0
59	Copy Machine	2/01/00	400.00	0.00	0.00	353.33	46.67	400.00	0.00	S/L	5 0
62	Office furniture	11/15/99	300.00	0.00	0.00	280.00	20.00	300.00	0.00	S/L	5 0
63	Cabinets	11/15/99	800.00	0.00	0.00	746.67	53.33	800.00	0.00	S/L	5 0
64	Pentium processor and monitor	11/15/99	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	0.00	S/L	3 0
80	Canon Copier-Posner	4/05/01	5,500.00	0.00	0.00	3,575.00	550.00	4,125.00	1,375.00	S/L	5 0
81	Office Furniture-Bobb & Assoc	4/15/01	2,500.00	0.00	0.00	1,625.00	500.00	2,125.00	375.00	S/L	5 0
83	(4) Secretarial Desks-Allgretti	6/15/01	2,750.00	0.00	0.00	1,695.83	550.00	2,245.83	504.17	S/L	5 0
84	Credenza-Allgretti	6/15/01	500.00	0.00	0.00	308.33	100.00	408.33	91.67	S/L	5 0
86	Executive Desk Chairs-Allgretti	6/15/01	800.00	0.00	0.00	493.33	160.00	653.33	146.67	S/L	5 0
87	(5) Desk Chairs-Allgretti	6/15/01	1,150.00	0.00	0.00	709.17	230.00	939.17	210.83	S/L	5 0
88	(2) Bookcases & Accessories-Allgrt	6/15/01	725.00	0.00	0.00	447.08	145.00	592.08	132.92	S/L	5 0
89	ILL Decision Books-Allgretti	6/15/01	1,250.00	0.00	0.00	1,250.00	0.00	1,250.00	0.00	S/L	3 0
90	Drapes & Curtain Rods-Grossman	11/02/00	300.00	0.00	0.00	220.00	60.00	280.00	20.00	S/L	5 0
91	Corel WordPerfect 2000-Vizza	2/20/01	300.00	0.00	0.00	300.00	0.00	300.00	0.00	S/L	3 0
92	Panasonic Typewriter-Freireich	4/02/01	150.00	0.00	0.00	97.50	30.00	127.50	22.50	S/L	5 0
93	Computer scanner-Imparl	1/21/01	75.00	0.00	0.00	51.25	5.00	56.25	18.75	S/L	5 0
94	Typewriter-Simeone	8/11/00	25.00	0.00	0.00	19.58	2.50	22.08	2.92	S/L	5 0
97	Computer equipment - AAA Club	6/30/02	1,800.00	0.00	0.00	1,200.00	600.00	1,800.00	0.00	S/L	3 0
98	Sharp SF-7800 copier - Longwell &	9/19/01	500.00	0.00	0.00	275.00	50.00	325.00	175.00	S/L	5 0
99	Phone system - CBE	12/31/01	2,380.00	0.00	0.00	1,190.00	476.00	1,666.00	714.00	S/L	5 0
106	Hewlett Packard Laser Jet III Printe	10/05/02	600.00	0.00	0.00	210.00	120.00	330.00	270.00	S/L	5 0
107	Multi-media compter w/ scanner &	12/23/02	900.00	0.00	0.00	270.00	180.00	450.00	450.00	S/L	5 0
108	EM PAC computer w/ 17" monitor	4/04/03	850.00	0.00	0.00	212.50	170.00	382.50	467.50	S/L	5 0

Book Asset Detail 7/01/04 - 6/30/05

FYE: 6/30/2005

Asset *	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Value	Book Method	Book Period
Group: Donated property (continued)											
109	Lanier copier - 6765 & 6735	4/04/03	5,000.00	0.00	0.00	1,250.00	1,000.00	2,250.00	2,750.00	S/L	5 0
110	* 1998 Dodge Intrepid	5/23/03	3,000.00	0.00	0.00	1,083.33	0.00	1,083.33	1,916.67	S/L	3 0
119	3M Projector	12/11/03	1,000.00	0.00	0.00	116.67	200.00	316.67	683.33	S/L	5 0
120	Computer equipment	2/16/04	4,500.00	0.00	0.00	300.00	900.00	1,200.00	3,300.00	S/L	5 0
121	Printer	11/17/03	2,700.00	0.00	0.00	315.00	540.00	855.00	1,845.00	S/L	5 0
122	12 filing cabinets	10/14/03	1,000.00	0.00	0.00	150.00	200.00	350.00	650.00	S/L	5 0
123	Computer equipment	10/29/04	3,000.00	0.00c	0.00	0.00	400.00	400.00	2,600.00	S/L	5 0
124	Computer equipment	10/06/04	1,000.00	0.00c	0.00	0.00	250.00	250.00	750.00	S/L	3 0
125	Computer equipment	6/11/05	1,200.00	0.00c	0.00	0.00	20.00	20.00	1,180.00	S/L	5 0
126	PC980 Copier	1/04/05	1,500.00	0.00c	0.00	0.00	150.00	150.00	1,350.00	S/L	5 0
127	Office furniture	10/29/04	1,500.00	0.00c	0.00	0.00	200.00	200.00	1,300.00	S/L	5 0
128	1994 Volvo	7/23/04	2,500.00	0.00c	0.00	0.00	763.89	763.89	1,736.11	S/L	3 0
			87,958.25	0.00c	0.00	53,709.48	9,210.73	62,920.21	25,038.04		
			10,100.00	0.00	0.00	5,887.49	0.00	6,611.66	3,488.34		
			77,858.25	0.00c	0.00	47,821.99	9,210.73	56,308.55	21,549.70		
Net Donated property											

Group: Equipment	Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Value	Book Method	Book Period
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	7,413.00	0.00	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 - Eiek 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	31,072.97	0.00	31,072.97	0.00	S/L	5 0
32	NT servers - Dell		11/19/97	7,908.00	0.00	0.00	7,908.00	0.00	7,908.00	0.00	S/L	5 0
33	Computer equipment - Insight		12/12/97	318.60	0.00	0.00	318.60	0.00	318.60	0.00	S/L	5 0
34	Telephone equipment		12/15/97	212.00	0.00	0.00	212.00	0.00	212.00	0.00	S/L	5 0
35	Computer equipment - Insight		1/29/98	782.82	0.00	0.00	782.82	0.00	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	3,191.88	0.00	3,191.88	0.00	S/L	5 0
47	Immigration & SS Software - West		9/28/98	2,308.50	0.00	0.00	2,308.50	0.00	2,308.50	0.00	S/L	5 0
67	Computer Monitor		8/04/99	247.53	0.00	0.00	247.53	0.00	247.53	0.00	S/L	3 0
68	Phone System		10/01/99	1,120.31	0.00	0.00	1,120.31	0.00	1,120.31	0.00	S/L	5 0
69	Telephone		10/04/99	245.00	0.00	0.00	245.00	0.00	245.00	0.00	S/L	5 0
70	Fax Machine		10/19/99	229.96	0.00	0.00	229.96	0.00	229.96	0.00	S/L	5 0
71	Refrigerator		10/19/99	139.92	0.00	0.00	130.58	9.34	139.92	0.00	S/L	5 0
72	* microwave		10/19/99	79.99	0.00	0.00	74.67	5.32	79.99	0.00	S/L	5 0
73	printer		1/12/00	699.00	0.00	0.00	629.10	69.90	699.00	0.00	S/L	5 0
74	(3) Spirit 6-BTN Phones		8/17/00	571.56	0.00	0.00	438.19	114.31	552.50	19.06	S/L	5 0
75	(5) Monitors		5/15/01	699.95	0.00	0.00	699.95	0.00	699.95	0.00	S/L	3 0
76	(2) Hard Drives		5/15/01	219.98	0.00	0.00	139.33	44.00	183.33	36.65	S/L	5 0

Book Asset Detail 7/01/04 - 6/30/05

FYE: 6/30/2005

Asset #	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Equipment (continued)											
77	(4) Monitors w/ cables	5/30/01	659.89	0.00	0.00	659.89	0.00	659.89	0.00	S/L	3 0
78	HP Laserjet printer	3/22/01	2,131.95	0.00	0.00	1,385.77	426.39	1,812.16	319.79	S/L	5 0
79	Hard Drive for Paul Imparl	2/08/01	681.94	0.00	0.00	466.00	136.39	602.39	79.55	S/L	5 0
95	Desk Chair-Avila	9/29/00	69.99	0.00	0.00	52.50	14.00	66.50	3.49	S/L	5 0
96	Fax machine-Vondracek	12/05/00	249.99	0.00	0.00	179.17	50.00	229.17	20.82	S/L	5 0
102	Printer	7/31/01	399.95	0.00	0.00	388.85	11.10	399.95	0.00	S/L	3 0
103	Toshiba laptop	8/03/01	1,949.90	0.00	0.00	1,895.74	54.16	1,949.90	0.00	S/L	3 0
104	Misc computer parts to rebuild old c	5/16/02	801.86	0.00	0.00	556.85	245.01	801.86	0.00	S/L	3 0
105	Computer	6/12/02	563.66	0.00	0.00	391.44	172.22	563.66	0.00	S/L	3 0
112	Server & software	3/07/03	2,700.77	0.00	0.00	1,200.35	900.26	2,100.61	600.16	S/L	3 0
113	Software & computer equipment	3/14/03	1,588.69	0.00	0.00	706.08	529.56	1,235.64	353.05	S/L	3 0
114	3 computers	6/13/03	2,676.51	0.00	0.00	966.52	892.17	1,858.69	817.82	S/L	3 0
115	Printer/fax machine	2/11/03	563.76	0.00	0.00	266.22	187.92	454.14	109.62	S/L	3 0
116	3 phones	2/13/03	592.00	0.00	0.00	167.73	118.40	286.13	305.87	S/L	3 0
117	Billing software	3/10/03	649.90	0.00	0.00	288.84	216.63	505.47	144.43	S/L	3 0
118	Fax machine	8/15/03	735.00	0.00	0.00	224.58	245.00	469.58	265.42	S/L	3 0
129	Hard drive	2/02/05	595.99	0.00c	0.00	0.00	49.67	49.67	546.32	S/L	5 0
130	Hard drive	2/15/05	546.98	0.00c	0.00	0.00	45.58	45.58	501.40	S/L	5 0
131	Computer	5/31/05	628.52	0.00c	0.00	0.00	10.48	10.48	618.04	S/L	5 0
132	Hard drive	5/31/05	729.70	0.00c	0.00	0.00	12.16	12.16	717.54	S/L	5 0
133	Computer	4/22/05	651.32	0.00c	0.00	0.00	21.71	21.71	629.61	S/L	5 0
134	Reman copier	9/03/04	995.00	0.00c	0.00	0.00	165.83	165.83	829.17	S/L	5 0
135	3 computers	4/22/05	1,854.21	0.00c	0.00	0.00	61.81	61.81	1,792.40	S/L	5 0
136	3 computers - LASPD	7/20/04	2,581.80	0.00c	0.00	0.00	473.33	473.33	2,108.47	S/L	5 0
137	Telephone system - LASPD	8/02/04	3,652.00	0.00c	0.00	0.00	669.53	669.53	2,982.47	S/L	5 0
	Equipment		152,053.74	0.00c	0.00	132,216.80	6,035.79	138,252.59	13,801.15		
	*Less: Dispositions		2,388.49	0.00	0.00	2,383.17	0.00	2,388.49	0.00		
	Net Equipment		149,665.25	0.00c	0.00	129,833.63	6,035.79	135,864.10	13,801.15		
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		244,863.18	0.00c	0.00	190,569.14	15,454.85	206,023.99	38,839.19		
	Less: Dispositions		12,488.49	0.00	0.00	8,270.66	0.00	9,000.15	3,488.34		
	Net Grand Total		232,374.69	0.00c	0.00	182,298.48	15,454.85	197,023.84	35,350.85		

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

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
DISPOSAL OF FURNITURE	VARIOUS	VARIOUS	PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	18,488.	0.	9,000.	-9,488.
TO FM 990, PART I, LN 8		18,488.	0.	9,000.	-9,488.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 2

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
2005 BANQUET PARKING	127,455. 575.		127,455. 575.	38,157.	89,298. 575.
TO FM 990, PART I, LINE 9	128,030.		128,030.	38,157.	89,873.

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

DESCRIPTION	AMOUNT
UNREALIZED LOSS ON INVESTMENTS	-2,142.
TOTAL TO FORM 990, PART I, LINE 20	-2,142.

FORM 990	OTHER EXPENSES			STATEMENT 4
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
INSURANCE	11,234.	7,843.	3,221.	170.
DUES	2,689.	2,634.	55.	
ADVERTISING	135.		135.	
OTHER	4,750.	3,519.	1,221.	10.
CONSULTING	16,000.	15,079.	409.	512.
VOLUNTEER CONTRACTS	8,800.	8,800.		
TOTAL TO FM 990, LN 43	43,608.	37,875.	5,041.	692.

FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III		STATEMENT 5
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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		9,045.	
PRO BONO LEGAL SERVICES		75,445.	
CIRCUIT RIDER		32,872.	
ADVISE DESK		67,127.	
LASPD		62,223.	
TOTAL TO FORM 990, PART III, LINE E		246,712.	

FORM 990	OTHER INVESTMENTS	STATEMENT	7
<u>DESCRIPTION</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>	
U.S. TREASURY STRIPS	MARKET VALUE	13,946.	
MUTUAL FUNDS	MARKET VALUE	94,948.	
CERTIFICATE OF DEPOSIT	MARKET VALUE	132,316.	
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		241,210.	

FORM 990	OTHER ASSETS	STATEMENT	8
<u>DESCRIPTION</u>		<u>AMOUNT</u>	
RESTRICTED CASH, CLIENT DEPOSITS		956,083.	
UNCONDITIONAL PROMISES TO GIVE, UNRESTRICTED		62,110.	
CLIENT FEES RECEIVABLE		30,614.	
OTHER RECEIVABLES		21,081.	
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B		1,069,888.	

FORM 990	OTHER LIABILITIES	STATEMENT	9
<u>DESCRIPTION</u>		<u>AMOUNT</u>	
CLIENTS DEPOSITS		956,083.	
OTHER LIABILITIES		0.	
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B		956,083.	

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	10
<u>DESCRIPTION</u>		<u>AMOUNT</u>	
DIRECT EXPENSES RELATED TO SPECIAL EVENT ON LINE 9B		38,157.	
TOTAL TO FORM 990, PART IV-A		38,157.	

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT 11
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DESCRIPTION	AMOUNT
DIRECT EXPENSES RELATED TO SPECIAL EVENTS ON LINE 9B	38,157.
TOTAL TO FORM 990, PART IV-B	38,157.

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 PLAN CONTRIB	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.
MARK CHUDZINSKI 319 N. WISNER ST. PARK RIDGE, IL 60068	DIRECTOR 1HR/MO	0.	0.	0.
CARRIE K. HUFF 190 S. LASALLE ST. CHICAGO, IL 60603	SECRETARY 3HR/MO	0.	0.	0.
FRANK M. CLARK P.O. BOX 805398 CHICAGO, IL 60680-4398	HONORARY BOARD MEMBER N/A	0.	0.	0.
MOST REV. WILTON D. GREGORY 680 W. PEACHTREE ATLANTA, GA 30308	HONORARY BOARD MEMBER N/A	0.	0.	0.

ANTHONY J. ZIAK 17550 S. HALSTED ST. HOMewood, IL 60430	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	59,500.	0.	0.
CASE HOOGENDOORN 122 S. MICHIGAN, SUITE 1220 CHICAGO, IL 60603	DIRECTOR 2HR/MO	0.	0.	0.
KATHY POSNER 100 E. HURON, APT 3505 CHICAGO, IL 60611	DIRECTOR 6HR/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 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.
THOMAS J. GRYZBEK 5454 HOHMAN AVENUE HAMMOND, IN 46320	HONORARY BOARD MEMBER N/A	0.	0.	0.
LOIS BOUDREAU ROBLES 1244 STATE ST, #348 LEMONT, IL 60439	DIRECTOR 1HR/MO	0.	0.	0.
MARTA C. BUKATA 1041 ROYAL DUBLIN DYER, IN 46311	DEPUTY DIRECTOR 200 HR/MO	58,500.	0.	0.
CAROLINE SHOENBERGER 1724 N. LARRABEE ST. CHICAGO, IL 60614	SUPERVISORY ATTORNEY 185 HR/MO	53,500.	0.	0.
DAVID L. LAPORTE 175 W. JACKSON BLVD, STE #1600 CHICAGO, IL 60604	DIRECTOR 1HR/MO	0.	0.	0.

DARRYL M. BRADFORD ONE FINANCIAL PLACE, 400 S. LASALLE ST., 33RD. FLOOR CHICAGO, IL 60605	DIRECTOR 2HR/MO	0.	0.	0.
TRACY A. O'FLAHERTY 35 W. WACKER DRIVE CHICAGO, IL 60601	DIRECTOR 1HR/MO	0.	0.	0.
EDWARD JOHN VAN MERRIENBOER, O.P. 1909 S. ASHLAND AVENUE CHICAGO, IL 60608	DIRECTOR 2HR/MO	0.	0.	0.
ANTHONY J. AIELLO BANK ONE PLAZA, 10 S. DEARBORN STREET CHICAGO, IL 60603	DIRECTOR 1HR/MO	0.	0.	0.
GEORGE JACKSON III 219 S. DEARBORN STREET, SUITE 500 CHICAGO, IL 60604	DIRECTOR 1HR/MO	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		<u>171,500.</u>	<u>0.</u>	<u>0.</u>

FORM 990 IDENTIFICATION OF RELATED ORGANIZATIONS STATEMENT 13
PART VI, LINE 80B

NAME OF ORGANIZATION	EXEMPT	NONEXEMPT
CLCET, INC.	X	
SERENEDEBT, LLC		X

FORM 990 STATEMENT OF ACTIVITIES NOT PREVIOUSLY STATEMENT 14
REPORTED - PART VI, LINE 76

EXPLANATION

DEBT MONITORING OR DEBT REDUCTION - LASPD

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 15
 ACCOMPLISHMENT OF EXEMPT PURPOSES

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.

SCHEDULE A OTHER INCOME STATEMENT 16

DESCRIPTION	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT
SPECIAL EVENTS AND OTHER	114,446.	102,872.	115,763.	99,371.
TOTAL TO SCHEDULE A, LINE 22	114,446.	102,872.	115,763.	99,371.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ 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).
- 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)

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.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print	Name of Exempt Organization CHICAGO LEGAL CLINIC, INC	Employer identification number 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 |

- The books are in the care of ▶ **EDWARD GROSSMAN, EXEC DIR**
 Telephone No. ▶ **(773) 731-1762** FAX No. ▶ _____
- 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-months for a **Form 990-T corporation**) extension of time until **FEBRUARY 15, 2006** 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, 2004**, and ending **JUN 30, 2005**.

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

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.