Form **990**

EXTENSION ATTACHEDReturn 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)

OMB No 1545-0047

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

Α	For t	he 2006 calen	dar year,	or tax year begii	ning 7/01	, 2006	, and	ending	6/30			2007	
В	Check	if applicable		C							•	fication Number	
	A	ddress change		LEKIMO CENI		MEN AND CHILD				36	-29660	006	
	∏ _{Ni}	ame change	or print or type			COMMUNITY C	ENTE:	R		E Tele	phone numl	per	
	III	ılıal return	See specific		SHINGTON BI					77	3-722	-8333	
	\prod_{F_1}	nal return	instruc- tions	CHICAGO, 1	L 60624-03	337				F Acce	ounting rod	Cash X	Acciual
	\vdash	mended return						Other (spec					
	\vdash	Application pending • Section 501(c)(3) organizations and 4947(a)(1) nonexempt H and I are not applicable to sec						_					
	ш .		charit	table trusts mus	t attach a compl	leted Schedule A	•	H (a)	Is this a grou	p return fo	or affiliates?	Yes	X No
			(Form	1 990 or 990-EZ).				H (b)	If 'Yes,' enter	number o	of affiliates ^I	•	
G	Web	site: ► N/A						H (c)	Are all affilia			Yes	No
J		nization type	_	(V)	2		7		(If 'No,' attac			•	
		ck only one)		X 501(c)	3 ◄ (insert no.)	4947(a)(1) or	527	H (d)	Is this a sepa organization		-	🗀	X No
K						ting organization and is not required, but		<u> </u>					X No
	orga	nization choos	es to file	a return, be sure	to file a comple	ete return	ii tiie		Group Ex			on is not require	
 -	Gross	receints Add	lines 6h 8	b, 9b, and 10b to	line 12 ► 60	91,320.	· -··			1 1	•	990-EZ, or 990-P	
	rt I			 _		Assets or Fund	Ralar						<u> </u>
	1			ants, and similar			Daiai	1003	(OCC INC	. 111301	1		
	1			advised funds	amounts receiv	eu	1 1 2	ا					
	1			not included on I	ne 1a)		11		3.4	667.	1		
	l	•		(not included on	•		10	1		, 980 .	1 1		
	l	•		ons (grants) (not	•	. 1a)	10			845.			
	e	Total (add lines 1a through 1d) (ca			92. noncash \$	8,00		ــــــــــــــــــــــــــــــــــــــ		, 040.	1e	291	,492.
	2		-			nd contracts (from Pa		line 9	3)		2		, , , , , , , , , , , , , , , , , , , ,
	3			REGENTE		ia contracts (nom r	ait vii,	5.	5)		3		
	4			temporary cast	'						4		248.
	5			from securities	S						5		
	6a	Gross rents	1	MAR 1 3 201	S		6a						
	l .	Less rental e	1 1		78		61	1			1		
20	1		,	OSDEN,"	el 6b from line 6	Sa	L. <u> </u>	I			6 c		
ဂို္င္ဂ	7	Other investi	nent incor	DCDLIA,)	7		
₽Ë	8.3	Gross amoun	d from cal	es of assets oth		(A) Securities		T	(B) Othe	r			
SCANNED		than inventor		es of assets offi	31		88	3			1		
III E	b	Less cost or	other bas	is and sales exp	enses		81)		-			
	С	Gain or (loss) (al	ttach schedu	le)			80	3]		
MAR	d	Net gain or (I	oss) Com	nbine line 8c, col	umns (A) and (E	3)				_	8 d		
						amount is from gami i	_	eck he	re 🏲				
ಅ	а			luding \$		of contributions		1					
⊢		reported on li	•				9 a	\rightarrow		423.	∤		
2008			-	other than fundra	•	01 () 0	91	<u> </u>		508.		100	015
ಹ				om special even		96 from line 9a	1.0-	1	STATEME	гит т	9c	196,	, 915.
				ry, less returns a	nd allowances		10 a				∤		
		Less cost of	•		ah aabadula). Cubtra	est line 10h from line 10a	10 t)			100		
	11				ch schedule) Subtra	act line 10b from line 10a					10 c		, 157.
	12			art VII, line 103) es 1e, 2, 3, 4, 5,	60 7 9d 00 10)o and 11					12		, 812.
	13			n line 44, column		oc, and ii					13		, 333.
E	14	-	•	ral (from line 44							14		, 255.
EXPENSES	15	=	_	44, column (D))	, column (O))						15		,050.
N S	16			(attach schedule	1						16		
E S	17	-		nes 16 and 44, c							17	578	, 638.
	18			he year Subtrac		ne 12					18		,826.
N S	19					line 73, column (A))					19		,745.
N S E E T E	20			ssets or fund ba							20		
\$	21	-			•	nes 18, 19, and 20					21	399	,919.
BA						the separate instruc	ctions.			EEA0109	L 01/22/07	Form 99 (

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Page 2

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 Part II Do not include amounts reported on line (B) Program (C) Management (A) Total (D) Fundraising 6b, 8b, 9b, 10b, or 16 of Part I services and general 22a Grants paid from donor advised funds (attach sch) (cash non-cash \$ If this amount includes 22 a foreign grants, check here 22 b Other grants and allocations (att sch) \$ (cash \$ non-cash If this amount includes foreign grants, check here 22 b 23 Specific assistance to individuals (attach schedule) 23 Benefits paid to or for members 24 (attach schedule) 24 25 a Compensation of current officers, directors, key employees, etc listed in 0 0. 0 0 Part V-A (atťach sch) 25 a **b** Compensation of former officers. directors, key employees, etc listed in 0 0. Part V-B (attach sch) 0 0 25 b c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 0. 25 c 0 0 (attach schedule) Salaries and wages of employees not included on lines 25a, b, and c 26 253,879 227,142 26,737 26 27 Pension plan contributions not included on lines 25a, b, and c 27 Employee benefits not included on lines 25a - 27 28 28 75,227 67,372 7,855 29 Payroll taxes 29 30 Professional fundraising fees 30 31 Accounting fees 31 32 Legal fees 32 33 Supplies 33 34 Telephone 34 35 Postage and shipping 35 36 Occupancy 36 Equipment rental and maintenance 37 38 Printing and publications 38 39 39 40 Conferences, conventions, and meetings 40 41 41 42 Depreciation, depletion, etc (attach schedule) 42 Other expenses not covered above (itemize) 249,532 108,663 6,050 a SEE STATEMENT 134,819 43 a 43 b 43 c 43 d 43 e 43 f 43 g Total functional expenses Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15) 578,638 429,333 143,255 6,050. 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 X No If 'Yes,' enter (i) the aggregate amount of these joint costs \$, (ii) the amount allocated to Program services \$, and (iv) the amount allocated , (iii) the amount allocated to Management and general to Fundraising

Part III Statement of Program Service Accomplishments

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.

picase make suite the return is	s complete and accurate a	nd fully describes, in rain in, the organization's pro	ogranis and ac	complianments
What is the organization's prin	nary exempt purpose? >	SEE STATEMENT 3		Program Service Expenses
All organizations must describ clients served, publications issue izations and 4947(a)(1) nonex	e their exempt purpose ac ed, etc Discuss achievement empt charitable trusts mus	chievements in a clear and concise manner State ts that are not measurable (Section 501(c)(3) and (4) st also enter the amount of grants and allocations	the number of organ- to others)	(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts but optional for others)
a PRIMO CENTER FO	R WOMEN AND CHILI	DREN		
	· - -			
_ _ _ _	· 		- 	
	· 			
(Grants and allocations	·	46.) If this amount includes foreign grants, check h	ere ►	429,333.
				
- <u>-</u>	·			
) If this amount includes foreign grants, check h		
c				
	-			
	·			
(Grants and allocations) If this amount includes foreign grants, check h	ere 🕨	
	. - -		- -	
				}
(Grants and allocations) If this amount includes foreign grants, check h	ere ►	
e Other program services	Υ	7 it this amount includes loreign grants, check in	510	
(Grants and allocations	\$) If this amount includes foreign grants, check h	ere 🕨 🗌	
f Total of Program Service	e Expenses (should equal	line 44, column (B), Program services)	•	429,333.

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Form 990 (2006)

	ILIY	Dalance sheets (See the instructions)				· · · · ·	
Not	e: 1	Where required, attached schedules and amounts within column should be for end-of-year amounts only	n the description	,	(A) Beginning of year		(B) End of year
	45	Cash – non-interest-bearing			96,868.	45	23,483.
	46	Savings and temporary cash investments				46	
	47.	Accounts receivable	47-	10 140			
			47a	18,140.	10 100	-	10 140
		Less allowance for doubtful accounts	47b		19,180.	47 c	18,140.
	40.	Distance					
	1	Pledges receivable	48a				
		Less allowance for doubtful accounts	48b			48 c	
	49	Grants receivable		-		49	
Δ	50 a	Receivables from current and former officers, director employees (attach schedule)	rs, trustees, and	key	N. N. M.	50 a	
	b	Receivables from other disqualified persons (as defin and persons described in section 4958(c)(3)(B) (attack)	ed under sectior h schedule)	1 4958(f)(1))		50 b	
ASSETS	51 a	Other notes and loans receivable (attach schedule)					
5	b	Less allowance for doubtful accounts	51 b			51 c	
	52	Inventories for sale or use				52	
	53	Prepaid expenses and deferred charges		-	13,578.	53	16,266.
		Investments – publicly-traded securities	► ☐ Cost	∏FMV		54 a	
		Investments – other securities (attach sch)	► Cost			54b	
	55 a	Investments – land, buildings, & equipment basis	55 a		•		
		Less accumulated depreciation (attach schedule)	55 b			55 c	
	56	Investments – other (attach schedule)			· · · · · · · · · · · · · · · · · · ·	56	
		Land, buildings, and equipment basis	57 a	690,364.		-	
				,			
	D	Less accumulated depreciation (attach schedule) STATEMENT 4	57b	229,237.	486,159.	57 c	461,127.
	58	Other assets, including program-related investments		,			
		(describe ►		58			
	59	Total assets (must equal line 74) Add lines 45 through		·/	615,785.	59	519,016.
	60	Accounts payable and accrued expenses	,		52,040.	60	47,178.
	61	Grants payable			·	61	
Ļ	62	Deferred revenue		ſ		62	
Ā	63	Loans from officers, directors, trustees, and key					
A B	03	employees (attach schedule)				63	
1	64 a	Tax-exempt bond liabilities (attach schedule)				64 a	
ES	b	Mortgages and other notes payable (attach schedule)			75,000.	64 b	71,919.
\$	65	Other liabilities (describe ►)		65	
	66	Total liabilities. Add lines 60 through 65.			127,040.	66	119,097.
	Orga	anizations that follow SFAS 117, check here > X ar	nd complete line	s 67			
N E T		through 69 and lines 73 and 74					
	67	Unrestricted		1	424,372.	67	395,503.
Ş	68	Temporarily restricted			64,373.	68	4,416.
4のの単下の	69	Permanently restricted				69	
Q R	Orga	anizations that do not follow SFAS 117, check here	and comp	lete lines			
		70 through 74					
FUZD	70	Capital stock, trust principal, or current funds		Į		70	
В	71	Paid-in or capital surplus, or land, building, and equip				71	
Ā	72	Retained earnings, endowment, accumulated income,	or other funds].		72	
B4.420Eの	73	Total net assets or fund balances. Add lines 67 throu 72 (Column (A) must equal line 19 and column (B) n	gh 69 or lines 70 1ust equal line 2	O through	488,745.	73	399,919.
<u> </u>	74	Total liabilities and net assets/fund balances. Add lin	•	<i>'</i>	615,785.	74	519,016.
							

	art IV-A Reconciliation of Revenuinstructions.)					n (See the
a b	Total revenue, gains, and other support Amounts included on line a but not on f		ents		а	489,812
-	1Net unrealized gains on investments	art i, iiile 12	ь1			
	2Donated services and use of facilities		b2			
	3Recoveries of prior year grants		b3			
	400 ()	- 				
			b4			
	Add lines b1 through b4		_ 		b	
c	Subtract line b from line a				С	489,812
d	Amounts included on Part I, line 12, but	t not on line a:				
	1 Investment expenses not included on P	art I, line 6b	d1		ļ	
	2Other (specify)					
			d2		_	
	Add lines d1 and d2				d	
е	Total revenue (Part I, line 12) Add line			>	е	489,812
P	art IV-B Reconciliation of Expens	es per Audited Financi	al Statements with	n Expenses per R	₹eti	urn
					ł	
а	Total expenses and losses per audited			_	а	578,638.
b	Amounts included on line a but not on F	Part I, line 17	1		-	
	1 Donated services and use of facilities		b 1		İ	
	2Prior year adjustments reported on Part	I, line 20	b2		_	
	3Losses reported on Part I, line 20		b3			
	4Other (specify)				ł	
			b4		-	
	Add lines b1 through b4			ļ.	b	
C	Subtract line b from line a				С	578,638
d	Amounts included on Part I, line 17, but		11			
	1 Investment expenses not included on P.	art I, line 6b	d1			
	2Other (specify)				- 1	
			d2			
_				_ -	d e	578,638
e P:	Total expenses (Part I, line 17) Add line art V-A Current Officers, Director		1			
	or key employee at any time du	rs, I rustees, and Key E Iring the year even if they we	mployees (List eac re not compensated) i	h person who was an 'See the instructions	n off)	icer, director, trustee,
		(B) Title and average hours	(C) Compensation	(D) Contributions t		(E) Expense
	(A) Name and address	per week devoted	(if not paid,	employee benefit	t	account and other
	•	to position	enter -0-)	plans and deferre		allowances
				<u> </u>		
SE	E STATEMENT 5		0.	(0.	0.
					j	
- -	· 					
		1		1	- 1	

Form 990 (2006) PRIMO CENTER FOR WOMEN AND CHILDREN 36-2966006	Pa	age 6				
	es	No				
75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business as board meetings						
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule		•				
A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)	ĺ	Х				
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related						
to the organization? See the instructions for the definition of 'related organization' If 'Yes,' attach a statement that includes the information described in the instructions		X				
	\mathbf{x}	1				
Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other						
Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described by during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column the instructions)	(wol	!				
(A) Name and address (B) Loans and Advances (C) Compensation (if not paid, enter -0-) (B) Loans and Advances (C) Compensation (if not paid, enter -0-) (D) Contributions to employee benefit plans and deferred compensation plans	d oth					
NONE						
Part VI Other Information (See the instructions)	es	No				
76 Did the organization make a change in its activities or methods of conducting activities? If 'Yes,' attach a detailed statement of each change. 76		v 1				
77 Were any changes made in the organizing or governing documents but not reported to the IRS?	-	$\frac{X}{X}$				
If 'Yes,' attach a conformed copy of the changes	\neg					
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/Z	A				
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement 79	-	Х				
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? 80 a		<u>x</u> _				
b If 'Yes,' enter the name of the organization ► N/A						
and check whether it is exempt or nonexempt						
81 a Enter direct and indirect political expenditures (See line 81 instructions) b Did the organization file Form 1120-POL for this year? 81 b		x				
BAA Form 99	1 (2					

Form 990 (2006) PRIMO CENTER FOR WOMEN AND CHILDREN	36-2966006		Page 7
Part VI Other Information (continued)		Ye	s No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no chasubstantially less than fair rental value?		82 a	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	N/A		
83a Did the organization comply with the public inspection requirements for returns and exemption applical	tions?	83a X	
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		взь Х	
84a Did the organization solicit any contributions or gifts that were not tax deductible?	_ 1	84 a	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contribution not tax deductible?	s or gifts were		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?	⊢	85 b	N∤A
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organiz waiver for proxy tax owed for the prior year	ation received a		-
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?		35 g	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 estimat dues allocable to nondeductible lobbying and political expenditures for the following tax year? 86 501(c)(7) argonizations. Following the production of the production of the following tax year?		35 h	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	İ	1
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 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and If 'Yes,' complete Part IX	301 7701-3?	38 a	. X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within th section 512(b)(13)? If 'Yes,' complete Part XI	e meaning of	38 b	Х
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 ►			
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' atta explaining each transaction	ich a statement	39 Ь	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.	_	,,
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shell	<u> </u>	39e 39f	$\frac{1}{X}$
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance of	ontract/	91	 ^-
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any the year?	time during	39 g	X
90 a List the states with which a copy of this return is filed - IL		<u>:-51</u>	
b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	ı	90Ы	0
91 a The books are in care of ► BRIAN FARGO, VP-FINANCE Telephone number ► Located at ► 4241 W. WASHINGTON BLVD., CHICAGO, IL,	773-722-8333		<u></u>
		Ye	s No
b At any time during the calendar year, did the organization have an interest in or a signature or other at financial account in a foreign country (such as a bank account, securities account, or other financial act if 'Yes,' enter the name of the foreign country	count)?	91 b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Ba Financial Accounts			
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	(2006) PRIMO CENTER FOR WO		HILDREN		36-2966	006 Page 8
Part VI	Other Information (continue	d)	<u> </u>			Yes No
c At a	ny time during the calendar year, did	the organization	maintain an office	e outside of the	United States?	91 c X
If 'Y€	es,' enter the name of the foreign country	, -				
92 Sect	tion 4947(a)(1) nonexempt charitable	trusts filing Forn	n 990 in lieu of Fo	orm 1041 - Chec	k here	N/A ►
	enter the amount of tax-exempt inter-				▶ 92	N/A
Part VII	Analysis of Income-Produci	ng Activities	(See the instru	uctions)		
		Unrelated bu	siness income	Excluded by s	ection 512, 513, or 514	
Note: Ente	er gross amounts unless ındıcated	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Pr	ogram service revenue					
a				+		
			•			
d						
е						
f Me	edicare/Medicaid payments					
g Fee	es & contracts from government agencies					
94 Me	embership dues and assessments					
95 Inte	erest on savings & temporary cash invmnts					248.
	vidends & interest from securities					
97 Net	rental income or (loss) from real estate					
	bt-financed property				 " 	
	t debt-financed property		··· - -		1	
	rental income or (loss) from pers prop				-	
	her investment income					
				·		
100 Ga	in or (loss) from sales of assets ner than inventory				1	
	income or (loss) from special events			 		196,915.
	ss profit or (loss) from sales of inventory		·			170,713.
	her revenue a					
	ISCELLANEOUS	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	 		1,157.
						1,131.
c				 		
<u> </u>						
104 0	statel (add aslumas (B) (D) and (E)					100 220
	ototal (add columns (B), (D), and (E))			<u> </u>	>	198,320.
	tal (add line 104, columns (B), (D), ar					198,320.
	105 plus line 1d, Part I, should equa					
	Relationship of Activities to					
Line No.	Explain how each activity for which of the organization's exempt purpos	income is reported to the income is reported to the income is reported to the income income income income is reported to the income ted in column (E) by providing funds	of Part VII contr for such purpos	ributed importantly to the es)	e accomplishment	
95	INTEREST ON PROGRAM SA					
103 (B)	MISCELLANEOUS REVENUE					
101	SPECIAL EVENTS TO RAIS	E FUNDS TO	SUPPORT EX	EMPT ACTIV	ITIES.	
Part IX	Information Regarding Taxa	<u>ble Subsidia</u> ı	ries and Disrec	garded Entition	es (See the instruct	ions.)
	(A)	(B)	(0	E)	(D)	(E)
Name,	, address, and EIN of corporation,	Percentage of	Nature of	activities	Total	End-of-year
	tnership, or disregarded entity	ownership interest			income	assets
N/A		%				
		%				
		8	1			
		%				
Part X	Information Regarding Tran	sfers Associa	ated with Pers	onal Benefit	Contracts (See the	ınstructions.)
a Did th	e organization, during the year, receive any fund	s, directly or indirec	tly, to pay premiums or	a personal benefit o	contract?	Yes X No
b Dıd t	he organization, during the year, pay	premiums, direc	tly or indirectly, o	n a personal ber	nefit contract?	Yes X No
Note:	If 'Yes' to (b), file Form 8870 and Form	n 4720 (see inst	ructions)			
BAA					TEE A01081 01/19/0	7 Form 990 (2006)

 $\mathcal{A}_{ij} = \mathcal{A}_{ij}$

Par	rt XI Information Re organization is	egarding Transfers To ar s a controlling organization	nd From Controlled in sect.	Entities. Comp	olete only if th	ne		
		u com om g organizatio	45 4554 5551	1011 012(0)(10)			Yes	No
106	Did the reporting organ	nization make any transfers to a nedule below for each controlle	a controlled entity as defi	ined in section 51	2(b)(13) of the C	ode? If		Х
	Name, ac	(A) ddress, of each colled entity	(B) Employer identification Number	n Descr tra	(C) iption of nsfer	Amount	D) of tran	
a								
b								
С								
	То	tals	* * * ;		•			
			<u> </u>			1	Yes	No
107	Did the reporting organ 'Yes,' complete the sch	nization receive any transfers fr nedule below for each controlle	r om a controlled entity as d entity	s defined in sectio	n 512(b)(13) of t	he Code? If		Х
	(A) Name, address, of each controlled entity		(B) Employer Identification Number	n Descr tra	(C) iption of nsfer	(D) Amount of transfer		sfer
а								
b								
С								
	To	tals	*					
108	Did the organization ha	ive a binding written contract in	effect on August 17, 200	06, covering the ii	nterest, rents, ro	valties, and	Yes	No X
Plea Sign Here	Under penalties of perjuritrue, correct, and comple	I declare half have examined this return of Declaration of Dreparer (other than off	RMAN CHIEF	V	Date Complication	8	elief, it is	ER.
Paid Pre-	Preparer's signature AR	THUR GUNN, MST CPA		- 429/08	Check if	Preparer s SSN of General Instruction	or PTIN (See
pare Use Only	yours it self employed),	THUR S. GUNN, LTD. 01 RAYMOND DRIVE RTHBROOK, IL 60062			EIN N/A Phone no 847	7-498-15	97	
BAA							990 (2006)

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information — (See separate instructions.)

2006

Department of the Treasury Internal Revenue Service

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ. Name of the organization

Employer identification number

OMB No 1545 0047

PRIMO CENTER FOR WOMEN AND CHILDREN FKA URBAN FAMILY AND COMMUNITY CENTER 36-2966006 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See instructions. List each one. If there are none, enter 'None.') (d) Contributions to employee benefit plans and deferred (a) Name and address of each (b) Title and average (c) Compensation (e) Expense employee paid more than \$50,000 hours per week account and other devoted to position allowances compensation NONE Total number of other employees paid over \$50,000 Part II - A | Compensation of the Five Highest Paid Independent Contractors for Professional Services (See 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 **EVENT ARCHITECTS** 4325 N. RAVENSWOOD CHICAGO, **EVENT PLANNERS** 195,948. Total number of others receiving over \$50,000 for professional services Part II - B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None' See instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE

Total number of other contractors receiving over \$50,000 for other services

Pa	rt III Statements About Activities (See 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 N/A		
	(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	ļ	X
	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		
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)?		X
	e Transfer of any part of its income or assets?		_X_
3	a Did the organization make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how the organization determines that recipients qualify to receive payments) 3a		Х
	b Did the organization have a section 403(b) annuity plan for its employees?		Х
	c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' attach a detailed statement		X
	d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		_X_
4	a Did the organization maintain any donor advised funds? If 'Yes,' complete lines 4b through 4g. If 'No,' complete lines 4f and 4g.		<u>X</u> _
	b Did the organization make any taxable distributions under section 4966?		X
	c Did the organization make a distribution to a donor, donor advisor, or related person? 4c		Χ
	d Enter the total number of donor advised funds owned at the end of the tax year		
	e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year		
	f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		
	g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		

Par		Foundation Status (<u>IV</u>		7000 rage .		
l cer	tify that the organization is not a private	e foundation because it is	(Please check only ONE ap	pplicable bo	x)			
5	A church, convention of churches,	or association of churches	Section 170(b)(1)(A)(i)					
6	6 A school Section 170(b)(1)(A)(ii) (Also complete Part V)							
7	7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(III)							
8	A federal, state, or local governme	ent or governmental unit S	section 170(b)(1)(A)(v)					
9	A medical research organization of and state •	perated in conjunction with		(1)(A)(III) E	inter the hosp	ıtal's name, city, 		
10	An organization operated for the be (Also complete the Support Scheo	enefit of a college or unive	ersity owned or operated by	a governm	ental unit Sed	ction 170(b)(1)(A)(iv)		
11 a	An organization that normally rece Section 170(b)(1)(A)(vi) (Also con	rives a substantial part of it inplete the Support Sched u	ts support from a governme ile in Part IV-A)	ental unit or	from the gene	eral public		
11 b	11 b A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)							
12	An organization that normally rece from activities related to its charita from gross investment income and organization after June 30, 1975	ible, etc, functions – subje I unrelated business taxabl	ect to certain exceptions, ar le income (less section 511	nd (2) no m o tax) from b	ore than 33-1/3 ousinesses acc	3% of its support		
13	An organization that is not controll requirements of section 509(a)(3)	ed by any disqualified pers Check the box that describ	sons (other than foundation pes the type of supporting o	managers) organization	and otherwise	e meets the		
	Type I Type II		onally Integrated out the supported organiz	Type II				
	(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c)	Is the si organizati the sur organi gove	d) upported on listed in opporting zation's eming nents?	(e) Amount of support		
				Yes	No			
Total					>	0.		
14	An organization organized and ope	erated to test for public safe	ety Section 509(a)(4) (Sec	e instruction	ıs)			
BAA				Sche	dule A (Form	990 or 990-EZ) 2006		

Schedule A (Form 990 or 990-EZ) 2006 PRIMO CENTER FOR WOMEN AND CHILDREN 36-2966006 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 **(a)** 2005 (e) Total beginning in) Gifts, grants, and contributions received (Do not include unusual grants See line 28) 767.939. 573,554. 329,628. 515.823. 2,186,944. 0. 16 Membership fees received Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's 831 2,347. 1,516. charitable, etc. purpose 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 organ-197 791 167. 1,155. ization after June 30, 1975 Net income from unrelated business 0. activities not included in line 18 20 Tax revenues levied for the organization's benefit and either paid to it or expended 0. on its behalf 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 0. Other income Attach a schedule Do not include gain or (loss) from sale of capital assets SEE STMT 552,872. 198,071. 49,737 117,905. 187,159 2,743,318. Total of lines 15 through 22 966,841. 692,250. 516,984 567,243. 2,740,971. 966,010 692,250. 565,727. Line 23 minus line 17 516,984 5,672 9,668 5,170. 25 Enter 1% of line 23 6,923. Organizations described on lines 10 or 11: 26 a 54,819. a Enter 2% of amount in column (e), line 24 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 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your 26 b return Enter the total of all these excess amounts 2,740,971. 26 c c Total support for section 509(a)(1) test Enter line 24, column (e) <u>1,1</u>55. d Add Amounts from column (e) for lines 18 19 552,872. 26 d 554,027. 2,186,944. e Public support (line 26c minus line 26d total) 26 e 26 f f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 79.79 % Organizations described on line 12: N/A 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 (2004) _ _ _ (2003) _ _ _ (2003) _ _ _ (2002) _ _ _ _ (2002) bFor 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 11b, 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 (2004) (2004) (2003) (2003) c Add Amounts from column (e) for lines 15 16 27 c

27 h 옹 h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, 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

and line 27b total

d Add. Line 27a total

e Public support (line 27c total minus line 27d total)

f Total support for section 509(a)(2) test Enter amount from line 23, column (e) q Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27 d

27 e

27 g

Private School Questionnaire (See instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV) N/A Yes No 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? 29 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? 30 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? 31 If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement) Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff? 32 a b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? 32 b c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? 32 c d Copies of all material used by the organization or on its behalf to solicit contributions? 32 d If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement) 33 Does the organization discriminate by race in any way with respect to a Students' rights or privileges? 33 a b Admissions policies? 33b c Employment of faculty or administrative staff? 33 c d Scholarships or other financial assistance? 33 d e Educational policies? 33e f Use of facilities? 33 f g Athletic programs? 33 g h Other extracurricular activities? 33 h If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement) 34a Does the organization receive any financial aid or assistance from a governmental agency? 34 a **b** Has the organization's right to such aid ever been revoked or suspended? 34 b If you answered 'Yes' to either 34a or b, please explain using an attached statement 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

Schedule A (Form 990 or 990-EZ) 2006

Par	Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions) (To be completed ONLY by an eligible organization that filed Form 5768) N/A									
Che		zation belongs to an affi					'lımıted d	contr	ol' provisions apply	
		imits on Lobbying			<i>-</i>	Affiliate	(a) ed group		(b) To be completed	
	(The term	i 'expenditures' means a	mounts paid or incurre	d)		to	tals		for all electing organizations	
36	Total lobbying expendit	ures to influence public	opinion (grassroots lob	bying)	36		•			
37		ures to influence a legisl			37					
38	Total lobbying expendit	ures (add lines 36 and 3	7)	-	38					
39	Other exempt purpose	expenditures			39					
40	Total exempt purpose e	expenditures (add lines 3	8 and 39)		40					
41	Lobbying nontaxable ar	mount Enter the amount	from the following tab	le –						
	If the amount on line 40	0 is - The I	obbying nontaxable ar	mount is —		,				
	Not over \$500,000	20%	of the amount on line	40	\ \frac{1}{2}		•	-		
	Over \$500,000 but not over \$1	,000,000 \$100,0	00 plus 15% of the excess ov	ver \$500,000						
	Over \$1,000,000 but not over \$	\$1,500,000 \$175,0	00 plus 10% of the excess ov	ver \$1,000,000 📙	41					
	Over \$1,500,000 but not over \$	\$17,000,000 \$225,0	00 plus 5% of the excess ove	er \$1,500,000						
	Over \$17,000,000	\$1,00	00,000							
42	Grassroots nontaxable	amount (enter 25% of lir	ne 41)		42					
43	Subtract line 42 from lin	ne 36 Enter -0- if line 42	2 is more than line 36		43					
44	Subtract line 41 from lin	ne 38 Enter -0- if line 41	is more than line 38		44					
	Caution: If there is an a	amount on either line 43	or line 44, you must fi	le 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)									
	Lobbying Expenditures During 4 -Year Averaging Period									
	Calendar year (or fiscal year beginning In) ►	(a) 2006	(b) 2005	(c) 2004			(d) 003		(e) Total	
45	Lobbying nontaxable amount									
46	Lobbying ceiling amount (150% of line 45(e))			* * *		ę			<u>.</u>	
47	Total lobbying expenditures								 	
48	Grassroots non- taxable amount									
49	Grassroots ceiling amount (150% of line 48(e))			*						
50	Grassroots lobbying expenditures									
Par	t VI-B Lobbying Ad	ctivity by Nonelecting	ng Public Charities	5 Ε VI.Δ) (See in	struction	ne)			NT / N	
									N/A	
atter	ng the year, did the organ npt to influence public op	oinion on a legislative ma	nce national, state or i atter or referendum, thi	rough the use	n, includ of	ing any	Yes I	No	Amount	
	Volunteers									
	Paid staff or manageme	ent (Include compensatio	n in expenses reported	on lines c th	rough h.)		_		
	: Media advertisements.						 -	\dashv		
	Mailings to members, le						<u> </u>			
	Publications, or publishe							-		
	Grants to other organiza									
	Direct contact with legis						-			
	Rallies, demonstrations,			any other me	ans				····	
1	Total lobbying expenditu		•	akamatus 199			L			
	If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities									

•					,
	(Form 990 or 990-EZ) 2		MO CENTER FOR WOMEN AND		6-2966006 Page
Part VII	Information Regard Exempt Organizati	ding Tran ons (See	sfers To and Transactions an instructions)	nd Relationships With No	oncharitable
51 Did th	···		ndirectly engage in any of the follow organizations) or in section 527, rela	ing with any other organization	described in section 501(c)
			to a noncharitable exempt organizat		Yes No
(i) Ca	ash				51 a (i) X
(ii) O	ther assets				a (ii) X
	transactions				
	•		ioncharitable exempt organization		b (i) X
			able exempt organization		b (ii) X
	ental of facilities, equipm		er assets		b (iii) X
• •	eimbursement arrangem	ents			b (iv) X
	oans or loan guarantees		on an formula area and order		b (v) X
			nip or fundraising solicitations sts, other assets, or paid employees		b (vi) X
d If the the go	answer to any of the aboods, other assets, or seransaction or sharing arra	ove is 'Yes,' rvices given angement, s	complete the following schedule Co by the reporting organization if the how in column (d) the value of the g	olumn (b) should always show organization received less tha gods, other assets, or services	
(a) Line no	(b) Amount involved	1	(c) noncharitable exempt organization		d) ctions, and sharing arrangements
N/A					
		ļ <u></u>			
		<u> </u>			
		<u> </u>			
				· · · · · · · · · · · · · · · · · · ·	
					· · · · · · · · · · · · · · · · · · ·
				-	
		-			
					· · · · · · · · · · · · · · · · · · ·
aescri	bed in section 501(c) of	the Code (o	iliated with, or related to, one or more ther than section 501(c)(3)) or in sec	re tax-exempt organizations ction 527?	► Yes X No
b If 'Yes	s,' complete the following	schedule		T	
(a) Name of organization			(b) Type of organization	Description o	c) f relationship
N/A					
					·
					
					
			1	İ	

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FEDERAL STATEMENTS

PAGE 1

CLIENT UFCC

PRIMO CENTER FOR WOMEN AND CHILDREN FKA URBAN FAMILY AND COMMUNITY CENTER

36-2966006

3/03/08

07 44PM

STATEMENT 1 FORM 990, PART I, LINE 9 NET INCOME (LOSS) FROM SPECIAL EVENTS

SPECIAL EVENTS	GROSS RECEIPTS	LESS CONTRI- BUTIONS	GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)
GALA OTHER SPECIAL EVENT	$ \begin{array}{r} 387,495. \\ 10,928. \\ \hline \text{TOTAL} & 398,423. \end{array} $	0. 0. \$ 0.	387,495. 10,928. \$ 398,423.	200,708. 800. \$ 201,508.	186,787. 10,128. \$ 196,915.

STATEMENT 2 FORM 990, PART II, LINE 43 OTHER EXPENSES

	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM SERVICES	MANAGEMENT <u>& GENERAL</u>	FUNDRAISING
ACCOUNTING AND AUDIT	8,938.		8,938.	
ADVERTISING	250.	250.	•	
AWARDS AND GRANTS	646.	646.		
BANK AND CREDIT CARD CHARGES	559.		559.	
COMPUTER	3,174.	3,174.		
CONFERENCES AND MEETINGS	780.	780.		
DEPRECIATION AND AMORTIZATION	25,031.		25,031.	
DUES, SUBSCRIPTIONS AND PUBLIC	483.	483.	•	
EQUIPMENT PURCHASE	7,096.	6,775.	321.	
FOOD	17,107.	17,107.		
INSURANCE	40,503.	5,656.	34,847.	
INTEREST	6,351.	,	6,351.	
LICENSES	304.	125.	179.	
MAINTENANCE	1,800.		1,800.	
MAINTENANCE	8,414.	7,239.	1,175.	
OFFICE SUPPLIES	7,881.	4,641.	3,240.	
POSTAGE AND SHIPPING	926.	113.	813.	
PROGRAM CONSULTANTS	81,422.	75,372.		6,050.
PROGRAM SUPPLIES	1,199.	1,199.		,
RENTAL EQUIPMENT	3,250.	,	3,250.	
TELEPHONE	9,980.	965.	9,015.	
TRAVEL	595.	575.	20.	
UTILITIES	22,843.	9,719.	13,124.	
TOTAL			\$ 108,663.	\$ 6,050.

STATEMENT 3 FORM 990 , PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO SUPPORT THE WESTSIDE COMMUNITY OF CHICAGO BY OFFERING A WOMEN'S SHELTER TO FAMILIES IN NEED.

FEDERAL STATEMENTS

PAGE 2

CLIENT UFCC

PRIMO CENTER FOR WOMEN AND CHILDREN FKA URBAN FAMILY AND COMMUNITY CENTER

36-2966006

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STATEMENT 4 FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT

CATEGORY	 BASIS	 ACCUM. DEPREC.	 BOOK VALUE
AUTOMOBILES / TRANSPORTATION EQUIPMENT FURNITURE AND FIXTURES BUILDINGS LAND	\$ 700. 89,160. 540,328. 60,176.	\$ 700. 79,798. 148,739.	\$ 0. 9,362. 391,589. 60,176.
TOTAL	\$ 690,364.	\$ 229,237.	\$ 461,127.

STATEMENT 5 FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	ACCOUNT/
QUINTIN E. PRIMO III 875 N. MICHIGAN #3430 CHICAGO, IL 60611	CHAIRMAN S 0	\$ 0.	\$ 0.	\$ 0.
HEATHER MITCHELL 875 N. MICHIGAN #3430 CHICAGO, IL 60611	PRESIDENT 0	0.	0.	0.
MARTY ALSTON 875 N. MICHIGAN #3430 CHICAGO, IL 60611	SECRETARY 0	0.	0.	0.
BRIAN FARGO 875 N. MICHIGAN AVE., #3430 CHICAGO, IL 60611	VP-FINANCE 0	0.	0.	0.
FRANK CLARK III C/0 4241 W. WASHINGTON CHICAGO, IL 60624	DIRECTOR 0	0.	0.	0.
BRADFORD BUTTS 127 FRANCISCO TERRACE OAK PARK, IL 60302	DIRECTOR 0	0.	0.	0.
KIMBERLY CRAYTON C/O 4241 W. WASHINGTON CHICAGO, IL 60624	DIRECTOR 0	0.	0.	0.
MERCEDES LAING C/O 4241 W. WASHINGTON CHICAGO, IL 60624	DIRECTOR 0	0.	0.	0.
JOHN MCCLELLAN C/0 4241 WASHINGTON CHICAGO, IL 60624	DIRECTOR 0	0.	0.	0.

FEDERAL STATEMENTS

PAGE 3

CLIENT UFCC

PRIMO CENTER FOR WOMEN AND CHILDREN FKA URBAN FAMILY AND COMMUNITY CENTER

36-2966006

3/03/08

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STATEMENT 5 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	ACCOUNT/
TRISH HOFFMAN 70 E. WALTON #5A CHICAGO, IL 60611	DIRECTOR 0	\$ 0.	\$ 0.	\$ 0.
LEE MILLER C/O 4241 W. WASHINGTON CHICAGO, IL 60624	DIRECTOR 0	0.	0.	0.
MARK RANDOLPH 1303 E. ALGONQUIN RD. SCHAUMBURG, IL 60196	DIRECTOR 0	0.	0.	0.
JOHN GILBERTSON C/O 4241 W. WASHINGTON CHICAGO, IL 60624	DIRECTOR 0	0.	0.	0.
JON K. RODGERS 221 N. LASALLE CHICAGO, IL 60601	DIRECTOR 0	0.	0.	0.
RANDALL K. ROWE 1401 N. GREEN BAY RD. LAKE FOREST, IL 60045	DIRECTOR 0	0.	0.	0.
DOLLIE WILLIAMS C/0 4241 W. WASHINGTON CHICAGO, IL 60624	DIRECTOR 0	0.	0.	0.
DANIELLE MELTZER CASSEL 203 N. LASALLE ST, #1900 CHICAGO, IL 60601	DIRECTOR 0	0.	0.	0.
VINCENT WILLIAMS C/O 4241 W. WASHINGTON CHICAGO, IL 60624	DIRECTOR 0	0.	0.	0.
CARROL TILLMAN 5917 W. MIDWAY PARK CHICAGO, IL 60644	DIRECTOR 0	0.	0.	0.
MICHAEL G. PAGLIUCO 213 WEST INSTITUTE PLACE, #50 CHICAGO, IL 60610	8 DIRECTOR 0	0.	0.	0.
	TOTAL	\$ 0.	\$ 0.	\$ 0.

FEDERAL STATEMENTS

PAGE 4

CLIENT UFCC

PRIMO CENTER FOR WOMEN AND CHILDREN FKA URBAN FAMILY AND COMMUNITY CENTER

36-2966006

3/03/08

07 44PM

STATEMENT 7 SCHEDULE A, PART IV-A, LINE 22 OTHER INCOME

DESCRIPTION		 (A) 2005	_	(B) 2004_	_	(C) 2003	 (D) 2002	(E) TOTAL
MISCELLANEOUS FUND RAISING	TOTAL	\$ 1,156. 196,915. 198,071.		975. 116,930. 117,905.	\$	26. 187,133. 187,159.	 7,214. 42,523. 49,737.	\$	9,371. 543,501. 552,872.

Form **8868** (Rev April 2007)

Nev April 2007)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

► File a separate application for each return

		nth Extension, complete only Part I and check this box outomatic) 3-Month Extension, complete only Part II (on page 2	of this form)
Do not com	<i>plete Part II unless</i> you have a	ready been granted an automatic 3-month extension on a previo	ously filed Form 8868
		nsion of Time. Only submit original (no copies need	•
Section 501(c I only) corporations required to file Form	n 990-T and requesting an automatic 6-month extension — check this bo	ox and complete Part
All other cor income tax i	porations (including 1120-C file eturns	ers), partnerships, REMICS, and trusts must use Form 7004 to re	equest an extension of time to file
returns note (1) you want consolidated	d below (6 months for section the additional (not automatic) Form 990-T. Instead, you mus	n electronically file Form 8868 if you want a 3-month automatic of 501(c) corporations required to file Form 990-T). However, you c 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, t submit the fully completed and signed page 2 (Part II) of Form ov/efile and click on e-file for Charities & Nonprofits.	annot file Form 8868 electronically if group returns, or a composite or
_	Name of Exempt Organization		Employer identification number
Type or print		ND COMMUNITY CENTER	36-2966006
File by the due date for filing your	Number, street, and room or suite number	,	
return See	City, lown or post office state and ZIP	SLVD. code For a foreign address, see instructions	
	CHICAGO, IL 60624-0		
Check type of		rate application for each return):	
X Form 990			m 4720
Form 990)-BL	Form 990-T (section 401(a) or 408(a) trust) For	m 5227
Form 990		· · · · · · · · · · · · · · · · · · ·	m 6069
Form 990)-PF	Form 1041-A Form	m 8870
Telephone If the org If this is f	or a Group Return, enter the o	FARGO, TREASURER FAX No ce or place of business in the United States, check this box rganization's four digit Group Exemption Number (GEN) f the group, check this box	
	sion will cover		
until _ The ext ► □	2/15 , 20 08 , to fi ension is for the organization's calendar year 20 or	on this for a section 501(c) corporation required to file Form 990-T le the exempt organization return for the organization named at return for the organization named at return for	
	ax year is for less than 12 mon		Change in accounting period
3a If this a nonrefu	pplication is for Form 990-BL, ndable credits. See instruction	990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	3a \$ 0.
b If this a made 1	pplication is for Form 990-PF on nclude any prior year overpayn	r 990-T, enter any refundable credits and estimated tax paymer nent allowed as a credit	3b \$ 0.
deposit	Due. Subtract line 3b from lin with FTD coupon or, if required tructions	e 3a Include your payment with this form, or, if required, i, by using EFTPS (Electronic Federal Tax Payment System)	3c \$ 0.
Caution. If yo payment instr	u are going to make an electro uctions	onic fund withdrawal with this Form 8868, see Form 8453-EO and	d Form 8879-EO for
BAA For Priv	acy Act and Paperwork Reduc	ction Act Notice, see instructions.	Form 8868 (Rev 4-2007

Form 8868	3 (Rev 4-2007)		Page 2
• If you	are filing for an Additional (not automatic) 3-Month Extension, complete only	y Part II and check t	his box
Note. Only	complete Part II if you have already been granted an automatic 3-month external	ension on a previou	sly filed Form 8868
If you	are filing for an Automatic 3-Month Extension, complete only Part I (on page	1)	
Part II	Additional (not automatic) 3-Month Extension of Time. You n	nust file origina	and one copy.
	Name of Exempt Organization	"是"是	Employer identification number
Tuna au	PRIMO CENTER FOR WOMEN AND CHILDREN	The state of the s	
Type or print	FKA URBAN FAMILY AND COMMUNITY CENTER	自然意思	36-2966006
	Number, street, and room or suite number. If a P.O. box, see instructions		For IRS use only
File by the extended			
due date for filing the	4241 W WASHINGTON BLVD.	The state of the s	化过程的 这个证明的
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions	可是可能的	
proceeding	CHICAGO, IL 60624-0337	Marie Comes Comes of the second	是是是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
Check typ	e of return to be filed (File a separate application for each return)	1 3 3 4 4/2 4 4/2 .	REAL CONTRACTOR OF CONTRACTOR OF THE CONTRACTOR
X Form 9		Form 1041-A	Form 6069
\vdash			Form 8870
Form		Form 4720	Form 8870
Form 9		Form 5227	Sarvice
	not complete Part II if you were not already granted an automatic 3-month e	xtension on a/previ	ously filed Form 8868.
	oks are in care of BRIAN FARGO, VP-FINANCE		معتل سليا ال
•	one No ► 773-722-8333 FAX No ►		
	organization does not have an office or place of business in the United States,		∑008 ► □
	is for a Group Return, enter the organization's four digit Group Exemption Nur	· · · · · · · · · · · · · · · · · · ·	If this is for the
whole grou	up, check this box [If it is for part of the group, check this box []		th the names and EINs of all
	the extension is for		Prove, IL
		OB MOLICIA	
5 Ford	calendar year , or other tax year beginning $7/01$, 20	_06, and ending_	6/30 , 20 07
		Final return	Change in accounting period
7 State	e in detail why you need the extension INFORMATION IS REQUIR	ĒD FORM OUTS	IDE THIRD PARTIES TO
ADE	QUATELY COMPLETE THE TAX RETURN.		
8a If this	s application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tenta	ative tax, less any	
nonre	efundable credits. See instructions.		8a \$
b If this	s application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable of	credits and estimate	d tax
	nents made. Include any prior year overpayment allowed as a credit and any a Form 8868	amount paid previou	sly 8bs
c Balai with	nce Due. Subtract line 8b from line 8a Include your payment with this form, o FTD coupon or, if required, by using EFTPS-(Electronic Federal Tax Payment	ir, it required, depos System). See instr	8c \$
	Signature and Verification		
Under penaltie	s of perjury, I declare that I have examined this form, including accompanying schedules and statements		nowledge and belief, it is true,
correct, and co	omplete, and that I am authorized/to prepare this form	-, ,, ,	/ .
Signature -	Title > C/A		Date > 21 4 / 08
<u> </u>	Notice to Applicant. (To be Completed	t by the IPS)	
	,	•	·
	nave approved this application. Please attach this form to the organization's re		
We h	nave not approved this application. However, we have granted a 10-day grace date of the organization's return (including any prior extensions). This grace is	period from the lat	er of the date shown below or the
elect	date of the organization's return (including any prior extensions). This grace parties of the organization's return (including any prior extensions). This grace parties of the organization of the organizati	s form to the organi	zation's return
┌	nave not approved this application. After considering the reasons stated in iter	m 7, we cannot gra	nt your request for an extension of
	to file. We are not granting a 10-day grace period		
	cannot consider this application because it was filed after the extended due d	late of the return for	r which an extension was requested
Othe	·		
	By		
Director			Date
	Mailing Address. Enter the address if you want the copy of this application for ferent than the one entered above	an additional 3-mo	nth extension returned to an
	Name		
	ARTHUR S. GUNN, LTD.		
Type or	Number and street (include suite, room, or apartment number) or a P O. box number	 -	
print	1901 RAYMOND DRIVE		
	City or town, province or state, and country (including postal or ZIP code)		
	NORTHBROOK, IL 60062		

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