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Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No. 1545-0047

2005

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2005 calendar year, or tax year beginning

07/01, 2005, and ending 06/30/2006

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization LANDMARKS PRESERVATION COUNCIL OF ILLINOIS

D Employer identification number 36-2879987

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

E Telephone number

53 WEST JACKSON BOULEVARD 1315

(312) 922-1742

City or town, state or country, and ZIP + 4

CHICAGO, IL 60604

F Accounting method: ☐ Cash ☒ Accrual
Other (specify) ▶

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes ☐ No
(If "No," attach a list. See instructions.)H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No

I Group Exemption Number ▶

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

G Website: WWW.LANDMARKS.ORG

J Organization type (check only one) ☒ 501(c)(3) (Insert no.) 4947(a)(1) or 527K Check here ☐ if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization chooses to file a return, be sure to file a complete return. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶

2,629,426.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

1 Contributions, gifts, grants, and similar amounts received:					
a	Direct public support	1a	1,350,584.		
b	Indirect public support	1b			
c	Government contributions (grants)	1c			
d	Total (add lines 1a through 1c) (cash \$ 1,350,584. noncash \$)	1d	1,350,584.		
2 Program service revenue including government fees and contracts (from Part VII, line 93)		2	512,761.		
3 Membership dues and assessments		3	54,235.		
4 Interest on savings and temporary cash investments		4	13,903.		
5 Dividends and interest from securities		5	151,113.		
6 a Gross rents		6a			
b Less: rental expenses		6b			
c Net rental income or (loss) (subtract line 6b from line 6a)		6c			
7 Other investment income (describe ▶)		7			
8 a Gross amount from sales of assets other than inventory		(A) Securities		(B) Other	
b Less: cost or other basis and sales expenses		100,000.	8a		
c Gain or (loss) (attach schedule)		94,855.	8b		
d Net gain or (loss) (combine line 8c, columns (A) and (B))		5,145.	8c		
9 Special events and activities (attach schedule). If any amount is from gaming, check here ☐					
a Gross revenue (not including \$ of contributions reported on line 1a)		9a	446,830.		
b Less: direct expenses other than fundraising expenses		9b	163,525.		
c Net income or (loss) from special events (subtract line 9b from line 9a)		9c	283,305.		
10 a Gross sales of inventory, less returns and allowances		10a			
b Less: cost of goods sold		10b			
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)		10c			
11 Other revenue (from Part VII, line 103)		11			
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		12	2,371,046.		
13 Program services (from line 44, column (B))		13	1,497,554.		
14 Management and general (from line 44, column (C))		14	547,208.		
15 Fundraising (from line 44, column (D))		15	274,247.		
16 Payments to affiliates (attach schedule)		16			
17 Total expenses (add lines 16 and 44, column (A))		17	2,319,009.		
18 Excess or (deficit) for the year (subtract line 17 from line 12)		18	52,037.		
19 Net assets or fund balances at beginning of year (from line 73, column (A))		19	6,018,253.		
20 Other changes in net assets or fund balances (attach explanation)		20	272,549.		
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)		21	6,342,839.		

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2005)

Part I **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. (See the instructions.)

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 \$ <u>93,482.</u> noncash \$ <u> </u>) If this amount includes foreign grants, check here ☐	93,482.	93,482.		
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	199,600.	139,720.	59,880.	NONE
26	Other salaries and wages	636,369.	499,238.	63,252.	73,879.
27	Pension plan contributions	22,184.	14,270.	4,946.	2,968.
28	Other employee benefits	42,524.	27,674.	9,281.	5,569.
29	Payroll taxes	60,834.	44,106.	10,455.	6,273.
30	Professional fundraising fees	34,662.	23,494.	3,123.	8,045.
31	Accounting fees	48,400.	29,040.	12,100.	7,260.
32	Legal fees	85,989.	81,462.	2,829.	1,698.
33	Supplies	16,311.	12,124.	2,617.	1,570.
34	Telephone	15,678.	11,016.	2,914.	1,748.
35	Postage and shipping	28,894.	18,391.	9,512.	991.
36	Occupancy	110,730.	73,458.	23,295.	13,977.
37	Equipment rental and maintenance	74,069.	70,687.	2,245.	1,137.
38	Printing and publications	73,690.	53,876.	15,448.	4,366.
39	Travel	42,489.	32,579.	6,194.	3,716.
40	Conferences, conventions, and meetings	31,729.	20,281.	7,155.	4,293.
41	Interest	56,930.	56,930.	NONE	NONE
42	Depreciation, depletion, etc. (attach schedule)	34,144.	20,486.	8,536.	5,122.
43	Other expenses not covered above (itemize):				
a	STMT 4	610,301.	175,240.	303,426.	131,635.
b					
c					
d					
e					
f					
g					
44	Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15).	2,319,009.	1,497,554.	547,208.	274,247.

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 (See the instructions.)

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.

What is the organization's primary exempt purpose? **HISTORIC PRESERVATION**

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 EDUCATION - PUBLISHED NEWSLETTER ON PRESERVATION ISSUES, HELD VARIOUS LECTURES & TOURS ON PRESERVATION OF HISTORIC STRUCTURES, AND PROVIDED TRAINING IN PRESERVATION.

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

226,544.

b OUTREACH - HELD CONFERENCE ON PRESERVATION, SPONSORED A PRESERVATION DAY TO PROMOTE STATE WIDE EFFORTS AT PRESERVATION, NETWORKED WITH OTHER INTERESTED ORGANIZATIONS.

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

219,909.

c ADVOCACY - SPONSORED VARIOUS MEETINGS REGARDING PRESERVATION, WORKED ON THE "CHICAGO PARTNERSHIP."

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

93,637.

d EASEMENTS - OBTAIN AND MAINTAIN FACADE EASEMENTS OF BUILDINGS WITH HISTORIC SIGNIFICANCE.

(Grants and allocations \$) If this amount includes foreign grants, check here ☐

429,451.

e Other program services (attach schedule) SEE STATEMENT 5

(Grants and allocations \$ 93,482.) If this amount includes foreign grants, check here ☐

528,013.

f Total of Program Service Expenses (should equal line 44, column (B), Program services),

1,497,554.

Form 990 (2005)

Part IV Balance Sheets (See the instructions.)**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	490,745.	45	203,925.
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	16,000.		
	b Less: allowance for doubtful accounts		47c	16,000.
	48a Pledges receivable			
	b Less: allowance for doubtful accounts		48c	
	49 Grants receivable	202,896.	49	126,741.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use	24,298.	52	60,976.
	53 Prepaid expenses and deferred charges		53	
	54 Investments - securities (attach schedule) STMT 6. ☐ Cost ☒ FMV	4,957,035.	54	5,437,841.
	55a Investments - land, buildings, and equipment: basis			
	b Less: accumulated depreciation (attach schedule)		55c	
56 Investments - other (attach schedule)		56		
57a Land, buildings, and equipment: basis	197,233.			
b Less: accumulated depreciation (attach schedule)	97,758.	57c	99,475.	
58 Other assets (describe ▶ STMT 7)	1,410,041.	58	1,543,229.	
59 Total assets (must equal line 74). Add lines 45 through 58.	7,249,978.	59	7,488,187.	
Liabilities	60 Accounts payable and accrued expenses	231,725.	60	145,348.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ▶ STMT 8)	1,000,000.	65	1,000,000.
66 Total liabilities. Add lines 60 through 65	1,231,725.	66	1,145,348.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	5,711,353.	67	5,935,939.
	68 Temporarily restricted	306,900.	68	406,900.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ☐ 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)	6,018,253.	73	6,342,839.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73.	7,249,978.	74	7,488,187.

Part IV-A **Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)**

a	Total revenue, gains, and other support per audited financial statements	a	2,629,426.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	72,548.
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify): <u>SEE STATEMENT 9</u>	b4	263,525.
	Add lines b1 through b4	b	336,073.
c	Subtract line b from line a	c	2,293,353.
d	Amounts included on Part I, line 12, but not on line a :		
1	Investment expenses not included on Part I, line 8b	d1	
2	Other (specify): <u>SEE STATEMENT 10</u>	d2	77,693.
	Add lines d1 and d2	d	77,693.
e	Total revenue (Part I, line 12). Add lines c and d	e	2,371,046.

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

a	Total expenses and losses per audited financial statements	a	2,482,534.
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify): <u>SEE STATEMENT 11</u>		
		b4	163,525.
	Add lines b1 through b4	b	163,525.
c	Subtract line b from line a	c	2,319,009.
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): _____		
		d2	
	Add lines d1 and d2	d	
e	Total expenses (Part I, line 17). Add lines c and d	e	2,319,009

Part V **Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]

Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)

Yes	No
-----	----

- 75a** Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings **47**

- 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) _____

- 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 this organization through common supervision or common control? **Note.** Related organizations include section 509(a)(3) supporting organizations.

If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization.

- | | | |
|---|-----|---|
| d Does the organization have a written conflict of interest policy? | 75d | x |
|---|-----|---|

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 below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

[illegible]**Part VI Other Information (See the instructions.)**

	Yes	No
--	-----	----

- 76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity.

- 77** Were any changes made in the organizing or governing documents but not reported to the IRS?
If "Yes," attach a conformed copy of the changes.

If "Yes," attach a conformed copy of the changes.

- 78a** Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?

- | | | |
|--|-----|-----|
| b If "Yes," has it filed a tax return on Form 990-T for this year? | 78b | N/A |
|--|-----|-----|

- 79** Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement

- 80a** 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?

- b**
- If "Yes," enter the name of the organization
-

and check whether it is ☐ exempt or ☐ nonexempt

- 81a** Enter direct and indirect political expenditures. (See line 81 instructions.) **81a** **NONE**

- | | | | |
|--|--|-----|--|
| b Did the organization file Form 1120-POL for this year? | | 81b | |
|--|--|-----|--|

Part VI Other Information (continue)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
82 b			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
83 b			
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	N/A	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
84 b			
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	N/A	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N/A	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members	N/A	
85 c			
d	Section 162(e) lobbying and political expenditures	N/A	
85 d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
85 e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
85 f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	
85 g			
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	
85 h			
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	N/A	
86 a			
b	Gross receipts, included on line 12, for public use of club facilities	N/A	
86 b			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	N/A	
87 a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	N/A	
87 b			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
88			
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 N/A ; section 4912 N/A ; section 4955 N/A		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
89 b			
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	N/A	
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	N/A	
90 a	List the states with which a copy of this return is filed IL		
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions.)	10	
90 b			
91 a	The books are in care of DAVID BAHLMAN Telephone no. 312-922-1742		
	Located at 53 WEST JACKSON, STE 1315 CHICAGO, IL ZIP + 4 60604		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
91 b			
	If "Yes," enter the name of the foreign country		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c	At any time during the calendar year, did the organization maintain an office outside of the United States?		X
91 c			
	If "Yes," enter the name of the foreign country		
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 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) Exclusion code	(D) Amount	
93 Program service revenue:					
a PROGRAM INCOME					70,226.
b FARNSWORTH HOUSE					442,535.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					54,235.
95 Interest on savings and temporary cash investments			14	13,903.	
96 Dividends and interest from securities			14	151,113.	
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			18	5,145.	
101 Net income or (loss) from special events			01	283,305.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				453,466.	566,996.
105 Total (add line 104, columns (B), (D), and (E))					1,020,462.

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 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).
	STMT 18

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See 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
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See 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 _____ Date _____

Type or print name and title _____

Paid
Preparer's
Use Only

Preparer's signature Susan CPA Date 1/29/07 Check if self-employed ☐ Preparer's SSN or PTIN (See Gen. Inst. W) POW 79390

Firm's name (or yours if self-employed), address, and ZIP + 4 RSM MCGLADREY INC EIN 41-1944416

ONE SOUTH WACKER DRIVE, SUITE 800 Phone no. 312-634-3400

CHICAGO, IL 60606-3392

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 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

2005

Name of the organization **LANDMARKS PRESERVATION COUNCIL
OF ILLINOIS**

Employer identification number
36-2879987

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
SEE STATEMENT 19				
Total number of other employees paid over \$50,000 . . ▶		NONE		

Part II-A 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
SEE STATEMENT 20		
Total number of others receiving over \$50,000 for professional services ▶		NONE

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 page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
SEE STATEMENT 21		
Total number of other contractors receiving over \$50,000 for other services ▶		NONE

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

Schedule A (Form 990 or 990-EZ) 2005

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.)	1		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?	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)?	2d	X	
e	Transfer of any part of its income or assets?	2e		X
3a	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
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
4a	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). Check the box that describes the type of supporting organization: ▶ ☐ Type 1 ☐ Type 2 ☐ Type 3

Provide the following information about the supported organizations. (See page 6 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 6 of the instructions.)

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

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	2,720,446.	2,959,961.	2,135,320.	313,579.	8,129,306.
16 Membership fees received	45,228.	40,775.	45,660.	50,155.	181,818.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	655,104.	300,631.	378,764.	533,281.	1,867,780.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	131,219.	90,124.	66,663.	35,794.	323,800.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	3,551,997.	3,391,491.	2,626,407.	932,809.	10,502,704.
24 Line 23 minus line 17.	2,896,893.	3,090,860.	2,247,643.	399,528.	8,634,924.
25 Enter 1% of line 23.	35,520.	33,915.	26,264.	9,328.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 NOT APPLICABLE					26a
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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c
d Add: Amounts from column (e) for lines: 18 _____ 19 _____					
22 _____ 26b _____					26d
e Public support (line 26c minus line 26d total)					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:					
(2004) _____ (2003) _____ (2002) _____ (2001) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2004) _____ (2003) _____ (2002) _____ (2001) _____					
c Add: Amounts from column (e) for lines: 15 <u>8,129,306.</u> 16 <u>181,818.</u>					
17 <u>1,867,780.</u> 20 _____ 21 _____					27c 10,178,904.
d Add: Line 27a total. _____ and line 27b total. _____					27d
e Public support (line 27c total minus line 27d total)					27e 10,178,904.
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f 10,502,704.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 96.9170 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h 3.0830 %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 7 of the instructions.)**NOT APPLICABLE**

(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?	29	
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?	30	
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.)	31	

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?	32d	
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?	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?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		

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?	34b	
If you answered "Yes" to either 34a or b, please explain using an attached statement.		

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.)(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**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
36 Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	37	
38 Total lobbying expenditures (add lines 36 and 37) . . .	38	
39 Other exempt purpose expenditures . . .	39	
40 Total exempt purpose expenditures (add lines 38 and 39) . . .	40	
41 Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is -		
Not over \$500,000 20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000 . . . \$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000 . . . \$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000 \$1,000,000		
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.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
Lobbying nontaxable amount					
45 Lobbying ceiling amount (150% of line 45(a)) . . .					
47 Total lobbying expenditures					
Grassroots nontaxable amount					
48 Grassroots ceiling amount (150% of line 48(a)) . . .					
Grassroots lobbying expenditures					
50					

Part VI-B Lobbying Activity by Nonelecting Public Charities**NOT APPLICABLE**

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

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.)			

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

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
BUILDING INDUSTRY COUNCIL	110,000.	62,381.	47,619.
PRESERVATION BALL	336,830.	101,144.	235,686.
TOTALS	446,830.	163,525.	283,305.

FORM 990, PART I - OTHER INCREASES IN FUND BALANCESDESCRIPTIONAMOUNT

UNREALIZED GAIN ON INVESTMENTS

72,549.

CHANGE IN TEMPORARILY RESTRICTED ASSETS

200,000.

TOTAL

272,549.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

AMOUNT

PURPOSE OF GRANT OR CONTRIBUTION

GRANTS PAID

NATIONAL TRUST FOR HISTORIC PRESERVATION

93,482.

TOTAL CONTRIBUTIONS PAID

93,482.

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
EASEMENT EXPENSE	36,980.	36,980.	NONE	NONE
PHOTOGRAPHY	599.	364.	147.	88.
PAYROLL PROCESSING FEES	1,779.	1,067.	445.	267.
BANK SERVICE CHARGE	11,185.	7,386.	2,374.	1,421.
COMMITTEE EXPENSES	16,269.	10,670.	3,499.	2,100.
FOOD SERVICES	38,022.	36,094.	490.	1,438.
COMPUTER EQUIPMENT & SERVICES	3,579.	2,147.	895.	537.
INTERNET COSTS	28,105.	16,863.	7,026.	4,216.
MEMBERSHIP COSTS	2,455.	1,473.	614.	368.
MESSENGER SERVICE	452.	313.	87.	52.
PARKING	6,229.	3,738.	1,557.	934.
DRIEHAUS OTHER	1,704.	1,704.	NONE	NONE
LOUIS SULLIVAN SOCIETY	248.	NONE	NONE	248.
INSURANCE	14,571.	9,296.	3,297.	1,978.
MISCELLANEOUS EXPENSE	15,468.	10,681.	728.	4,059.
AUTO EXPENSES	78.	78.	NONE	NONE
PROFESSIONAL FEES	113,330.	33,330.	NONE	80,000.
SECURITY	1,056.	1,056.	NONE	NONE
GIFT SHOP EXPENSE	33,913.	NONE	NONE	33,913.
BOOK & VIDEO SALES	12.	NONE	NONE	NONE
HONORARIA	2,000.	2,000.	NONE	NONE
PUBLIC POLICY INITIATIVES	282,267.	NONE	282,267.	NONE
TOTALS	610,301.	175,240.	303,426.	131,635.

FORM 990, PART III - OTHER PROGRAM SERVICES (LINE E)

DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
BUILDINGS	93,482.	93,482.
FARNSWORTH HOUSE		434,531.
TOTALS	93,482.	528,013.

FORM 990, PART IV - INVESTMENTS - SECURITIES

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
EQUITY INDEX MUTUAL FUNDS	2,987,894.	3,416,867.
COMMON STOCKS	49,500.	NONE
BOND INDEX MUTUAL FUNDS	1,909,641.	2,010,974.
GOVERNMENT BONDS	10,000.	10,000.
	-----	-----
TOTALS	4,957,035.	5,437,841.
	=====	=====

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
MISCELLANEOUS ASSETS	11,664.	43,603.
FUNDS HELD FOR OTHERS	98,377.	99,626.
LONG TERM RECEIVABLE	1,000,000.	1,000,000.
EASEMENT CONTRIBUTION RECV.	300,000.	400,000.
	-----	-----
TOTALS	1,410,041.	1,543,229.
	=====	=====

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
COMMITTMENT PAYABLE	1,000,000.	1,000,000.
TOTALS	1,000,000.	1,000,000.

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

DESCRIPTION -----	AMOUNT -----
DIRECT FUNDRAISING EXPENSE	163,525.
RELEASED FROM RESTRICTIONS	100,000.

TOTAL	263,525.
	=====

FORM 990, PART IV-A - OTHER REVENUE ON RETURN BUT NOT ON BOOKS

DESCRIPTION -----	AMOUNT -----
INVESTMENT INCOME	77,693.

TOTAL	77,693.
	=====

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

DESCRIPTION -----	AMOUNT -----
DIRECT FUNDRAISING EXPENSE	163,525.

TOTAL	163,525.
	=====

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DAVID BAHLMAN 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	EXECUTIVE DIRECTOR 50	199,600.	8,333.	12,091.
JOSEPH M. ANTUNOVICH 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
GAVIN E. CAMPBELL 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
GEOFFREY A. KOSS 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
RICHARD F. FRIEDMAN 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
SUSAN BALDWIN BURIAN 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
PHILIP HAMP 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
ROLF ACHILLES 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
LEE ALLISON 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
SUSAN SNELL BARNES 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
JOHN W. BARRIGER 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
JOHN F. BLACKETOR 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
STEPHEN F. CHRISTY, JR. 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
MADELINE GELIS 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
SHELLEY GORSON 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
JOSEPH P. GROMACKI 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PATRICIA T. HABICHT 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
REUBEN L. HEDLUND 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
SANDRA L. HELTON 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
HARRY. J. HUNDERMAN 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
MARILYN P. JOHNSON 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
YVETTE M. LEGRAND 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
JUDITH P. MCBRIEN 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
JAMES E. MCLEAN 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
VINCENT L. MICHAEL 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
RICHARD A. MILLER 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
CRAIG MIZUSHIMA 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
PAUL B. O'KELLY 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
JUDITH A. SAMUEL 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
RONALD L. SCHERUBEL 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
LINDA SEARL 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
DAVID SHARPE 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JOHN H. STASSEN 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
KATE SMITH 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
ROBERT SURMAN 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
MARTIN C. TANGORA 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
WILLIAM W. TIPPENS 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
JOSEPH L. TURNER, JR 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
ANNE B. VOSHEL 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
ROBERT P.B. ANGEVIN 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
CATHERINE HANDELSMAN 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
BRUCE GRIEVE 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
JAMES E. MANN 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
SEAN O'MALLEY 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
CHARLES PIPAL 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
ELLEN STONER 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
DAVID WOODHOUSE 53 WEST JACKSON BOULEVARD CHICAGO, IL 60604	DIRECTOR PART-TIME	NONE	NONE	NONE
GRAND TOTALS		199,600.	8,333.	12,091.

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO. ---	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES -----
93A	LECTURES, TOURS AND CONFERENCES ARE USED TO PROMOTE INTEREST IN PRESERVATION ISSUES AND INFORM THE PUBLIC OF THESE ISSUES.
94	MEMBERS RECEIVE NEWSLETTERS AND OTHER LITERATURE ON PRESERVATION ISSUES AND LPCI'S ACTIVITIES IN THOSE AREAS.

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
ANDREW FISHER 53 WEST JACKSON BOULEVARD SUITE 1315 CHICAGO, IL 60604	DIR OF EASEMENT 40	167,122.	3,703.	1,680.
LISA DICHIERA 53 WEST JACKSON BOULEVARD SUITE 1315 CHICAGO, IL 60604	ADVOCACY 40	58,500.	2,750.	4,037
SUZANNE GERMANN 53 WEST JACKSON BOULEVARD SUITE 1315 CHICAGO, IL 60604	DIR OF EASEMENT 40	51,663.	NONE	5,570.
MARIJA RICH 53 WEST JACKSON BOULEVARD SUITE 1315 CHICAGO, IL 60604	DIR OF MEMBERSHIP 40	50,621.	2,308.	381.
	TOTAL COMPENSATION	327,906.	8,761.	11,668.

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

NAME AND ADDRESS -----	TYPE OF SERVICE -----	COMPENSATION -----
ANGUS & NICKERSON LLC 101 CONSTITUTION AVENUE NW WASHINGTON D.C., 20001	PUBLIC POLICY	280,495.
LEVENFELD PEARLSTEIN 2 NORTH LASALLE STREET, SUITE 1300 CHICAGO, IL 60602	LEGAL REVIEW	73,941.
TOTAL COMPENSATION		----- 354,436. -----

SCH. A, PART II-B COMPENSATION OF THE 5 HIGHEST PAID FOR OTHER SERV.

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
JAYNE THOMPSON & ASSOCIATES 33 N. DEARBORN STREET CHICAGO, IL 60602	MARKETING ASSISTANCE	84,187.
TREK STUDIOS 3044 ADDISON STREET CHICAGO, IL 60618	AWARD DESIGN	58,261.
TOTAL COMPENSATION		<u>142,448.</u>

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

SEE FORM 990, PART V

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		Employer identification number
	LANDMARKS PRESERVATION COUNCIL OF ILLINOIS		36-2879987
	Number, street, and room or suite no. If a P.O. box, see instructions.		
	53 WEST JACKSON BOULEVARD		1315
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	CHICAGO, IL 60604		

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

☒ Form 990	☐ Form 990-T (corporation)	☐ Form 4720
☐ Form 990-BL	☐ Form 990-T(sec. 401(a) or 408(a) trust)	☐ Form 5227
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 6069
☐ Form 990-PF	☐ Form 1041-A	☐ Form 8870

• The books are in the care of ▶ DAVID BAHLMAN

Telephone No. ▶ 312 922-1742

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 02/15, 2007, 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 07/01, 2005, and ending 06/30, 2006.

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. \$ NONE

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. \$ NONE

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. \$ NONE

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.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 12-2004)