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Department of the Treasur Internal Revenue Service

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

Open to Public Inspection

| A                              | For the            | e 2008 cal              | endar year, or tax year beginning                   | NOV 1, 2008                          | and ending            | OCT 31, 2009                          |  |
|--------------------------------|--------------------|-------------------------|---|--------------------------------------|-----------------------|---------------------------------------|--|
| В                              | Check if           |                         | C Name of organization                              |                                      |                       | D Employer identif                    |  |
| á                              | applicabl          | e Please<br>use IRS     |   |                                      |                       |                                       |  |
| Г                              | Addre<br>chang     | ss label or<br>print or | ILLINOIS HUMANITI                                   | ES COUNCIL                           |                       |                                       |  |
| F                              | Name               | type                    | Doing Business As                                   | <u> </u>                             | -                     | 37-0                                  | 971586                                 |
| F                              | Initial            | See                     | Number and street (or P.O. box if                   | mail is not delivered to street s    | (ddress) Room/s       |                                       |  |
| $\vdash$                       | return<br>Term:    | Specific                | 17 N. STATE STREE                                   |                                      | 1400                  | · ·                                   |  |
| 늗                              | ⊸ation<br>□Amen    | Instruc-<br>ded tions   |   | 422-5580                             |                       |                                       |  |
| 는                              | Ireturn<br>∏Applic |                         | City or town, state or country, a                   |                                      |                       | G Gross receipts \$                   | 1,977,816.                             |
| <u> </u>                       | tion<br>pendi      | ,,                      |   | 2-3296                               |                       | H(a) Is this a group r                |  |
|                                | ·                  | F Nan                   | ne and address of principal officer:                | KRISTINA VALAI                       | TIS                   | for affiliates?                       | Yes X No                               |
|                                |                    | _                       |   |                                      |                       | H(b) Are all affiliates in            | cluded? Yes No                         |
| 1                              | Tax-ex             | empt statu              | is X 501(c) ( 3 ) ◀ (insert                         | no ) 4947(a)(1) or                   | 527                   | If "No," attach a                     | list (see instructions)                |
| <u>J \</u>                     | <b>N</b> ebsi      | te: ▶ WW                | W.PRAIRIE.ORG                                       |                                      |                       | H(c) Group exemption                  | on number 🕨                            |
| <u>K ]</u>                     | Type of            | organizatio             | n: X Corporation Trust                              | Association Other                    | <u> </u>              | 'ear of formation: 1973 i             | M State of legal domicile: IL          |
| Pá                             | art I              | Summ                    | ary   |                                      |                       |                                       | · · · · · · ·                          |
| -                              | 1                  | Bnefly des              | scribe the organization's mission or                | most significant activities:         | THE IHC               | FOSTERS THE H                         | UMANITIES                              |
| Governance                     | 1                  |                         | GHOUT ILLINOIS BY                                   | _                                    |                       |                                       |  |
| Пa                             | 1                  |                         |   | discontinued its operations          |                       |                                       |  |
| Š                              | 1                  |                         | f voting members of the governing                   |                                      | o. dioposod oi i      | 3                                     | 35                                     |
| ၓၟ                             |                    |                         |   | - ·                                  | lima 15)              |                                       | 34                                     |
| త                              |                    |                         | f independent voting members of t                   | ne governing body (Part VI,          | iine rb)              | 4                                     |  |
| ties                           | 1                  |                         | ber of employees (Part V, line 2a)                  |                                      |                       | 5                                     | 21                                     |
| Ξ                              |                    |                         | ber of volunteers (estimate if neces                |                                      |                       | 6                                     | 50                                     |
| Activities                     | 7a                 | Total gros              | s unrelated business revenue from                   | Part VIII, line 12, column (C        | <b>;</b> )            | <u>7a</u>                             | 0.                                     |
|                                | b                  | Net unrela              | ted business taxable income from                    | Form 990-T, line 34                  |                       | 7b                                    | 0.                                     |
|                                |                    |                         |   |                                      |                       | Prior Year                            | Current Year                           |
| Φ                              | 8                  | Contributi              | ons and grants (Part VIII, line 1h)                 |                                      |                       | 2,221,499.                            | 1,906,716.                             |
| Revenue                        | 9                  | Program s               | ervice revenue (Part VIII, line 2g)                 |                                      |                       | ·                                     |  |
| eve                            |                    |                         | it income (Part VIII, column (A), line              | s 3, 4, and 7d)                      |                       | 703.                                  | 315.                                   |
| ď                              |                    |                         | enue (Part VIII, column (A), lines 5, 6             | ·                                    |                       | 60,610.                               | 42,018.                                |
|                                | l                  |                         | nue - add lines 8 through 11 (must                  | •                                    | line 12\              | 2,282,812.                            | 1,949,049.                             |
|                                | i                  |                         | d similar amounts paid (Part IX, col                |                                      | 1110 12/              | 403,015.                              | 195,978.                               |
|                                | l                  |                         |   |                                      |                       | 403,013.                              | 193,910.                               |
|                                | l                  |                         | aid to or for members (Part IX, colu                | 007 767                              | 050 140               |                                       |  |
| Expenses                       | l                  |                         | ther compensation, employee ben                     |                                      | es 5-10)              | 987,767.                              | 958,140.                               |
| ens                            | l                  |                         | nal fundraising fees (Part IX, columr               |                                      |                       |                                       |  |
| ×                              | 1                  |                         | raising expenses (Part IX, column (                 |                                      | 36,527.               |                                       |  |
| ш                              | 17                 | Other exp               | enses (Part IX, column (A), lines 11                | a-11d, 11f-24f)                      |                       | <u>871,787.</u>                       | 884,708.                               |
|                                | 18                 | Total expe              | nses Add lines 13-17 (must equal                    | Part IX, column (A), line 25)        |                       | 2,262,569.                            | 2,038,826.                             |
|                                | 19                 | Revenue I               | ess expenses Subtract line 18 fror                  | n line 12 RECEIVE                    |                       | 20,243.                               | <u>-89,777.</u>                        |
| Soc                            |                    |                         |   |                                      |                       | Beginning of Year                     | End of Year                            |
| Net Assets or<br>Fund Balances | 20                 | Total asse              | ts (Part X, line 16)                                | 1= 0== 1.0                           | RS-0SC                | 746,903.                              | 846,212.                               |
| SE SE                          | 21                 |                         | ities (Part X, line 26)                             | SEP 16 201                           | 이 [일]                 | 335,378.                              | 524,464.                               |
| ξĔ                             | 22                 |                         | s or fund balances Subtract line 21                 | from line 20                         | 188                   | 411,525.                              | 321,748.                               |
| Pa                             | rt II              |                         | ure Block   | OGDEN II                             | T                     | 111,000                               | 322//101                               |
| <b></b>                        |                    | Under penal             | ties of perjury, I declare that I have examined the | ns return, including accompanying s  | chedules and stateme  | nts, and to the best of my knowled    | ge and belief, it is true, correct,    |
|                                |                    | and complet             | e Declaration of preparer (other than officer) is   | based on all information of which pr | eparer has any knowle | edge                                  |  |
| C:                             | _                  |                         | (Ch Valtures  |                                      |                       | 1 9.10.10                             | ()                                     |
| Sig                            |                    | Sign                    | ature of officer                                    |                                      |                       | Date                                  |  |
| Her                            | е                  | ,                       |   |                                      | amon.                 | Date                                  |  |
|                                |                    |                         | ISTINA VALAITIS, 1 or print name and title          | EXECUTIVE DIRE                       | CTOR                  |                                       |  |
|                                |                    |                         | 21 / 5  | Λ                                    | I Data                | Observed                              |  |
| Paid                           |                    | Preparer's              |   | \/                                   | Date                  |                                       | er's identifying number<br>structions) |
| ,                              | arer's             | signature               | 1 Charles   | <del>/</del>                         | 9-10-10               | employed >                            |  |
|                                | Only               | Firm's name<br>yours if | . VARACUM & HOD                                     | CIATES, LTD.                         |                       | EIN ►                                 |  |
| J96                            | Omy                | self-employe            | <sup>d</sup> ►⁄233′ SKOKIE B∕0                      | JLEVARD #105                         |                       |                                       | - <del></del>                          |
| _                              |                    | address, and<br>ZIP + 4 |   | L 60062                              |                       | Phone no. ► (                         | 847)446-6400                           |
| Mav                            | the IF             | RS discuss              | this return with the preparer show                  |                                      |                       | · · · · · · · · · · · · · · · · · · · | Yes No                                 |
|                                | 01 12-1            |                         | A For Privacy Act and Paperworl                     |                                      | e the senarate        | Instructions                          | Form <b>990</b> (2008)                 |
|                                | 1                  | "                       |   |                                      | , o and ocpaniate     |                                       | . 5 (2000)                             |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form **990** (2008)

Form 990 (2008) ILLINOIS HUMANITIES COUNCIL
Part IV Checklist of Required Schedules

|     | ·  |          | Yes    | No_          |
|-----|--|----------|--------|--------------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  | ĺ        |        |              |
|     | If "Yes," complete Schedule A  | _1       | Х      |              |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2        | _X_    |              |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  |          |        |              |
|     | public office? If "Yes," complete Schedule C, Part I   | 3        |        | X_           |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  | 4        |        | X            |
| 5   | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and   |          |        |              |
|     | reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III   | 5        |        |              |
| 6   | Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice  |          |        |              |
|     | on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6        |        | Х            |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |          |        |              |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7        |        | X            |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |          |        |              |
|     | Schedule D, Part III   | 8        |        | X            |
| 9   | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide  |          |        |              |
|     | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  | 9_       |        | _X_          |
| 10  | Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V  | 10       |        | _X_          |
| 11  | Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?  |          |        |              |
|     | If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  | 11       | Х      |              |
| 12  | Did the organization receive an audited financial statement for the year for which it is completing this return that was   |          |        |              |
|     | prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII   | 12       | Х      |              |
| 13  | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13       |        | X            |
| 14a | Did the organization maintain an office, employees, or agents outside of the U.S.?   | 14a      |        | X            |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |          |        |              |
|     | and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I   | 14b      |        | X            |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity  | <u>'</u> |        |              |
|     | located outside the United States? If "Yes," complete Schedule F, Part II  | 15       |        | X            |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals   |          |        |              |
|     | located outside the United States? If "Yes," complete Schedule F, Part III   | 16       |        | X            |
| 17  | Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I   | 17       |        | X            |
| 18  | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   | 18       | Х      |              |
| 19  | Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  | 19       |        | X            |
| 20  | Did the organization operate one or more hospitals? If "Yes," complete Schedule H  | 20       |        | X            |
| 21  | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21       | X      |              |
| 22  | Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22       |        | <u>X</u> _   |
| 23  | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J  | 23       |        | <u> </u>     |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the  |          |        |              |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K  |          |        | 7.5          |
|     | If "No", go to question 25   | 24a      |        | _ <u>X</u> _ |
|     | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b      |        |              |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease   |          |        |              |
|     | any tax-exempt bonds?  | 24c      |        |              |
|     | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d      |        |              |
| ∠ɔa | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a   | 05-      |        | v            |
| L   | disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a      |        | X            |
| D   | Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a   | OFF      |        | v            |
| 26  | prior year? If "Yes," complete Schedule L, Part I  | 25b      |        | <u>X</u> _   |
| 26  | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26       |        | _x           |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial  | 26       |        | _41          |
|     | contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III   | 27       |        | х            |
|     | Sommerce, or to a person related to such an individual in 160, Complete Scriedule L, 1 at III  |          | 990 (2 |              |
|     |  |          | (4     | /            |

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Form 990 (2008) ILLINOIS HUMANITIES COUNCIL
Part IV Checklist of Required Schedules (continued)

|    | •  |     | Yes | No  |
|----|--|-----|-----|-----|
| 28 | During the tax year, did any person who is a current or former officer, director, trustee, or key employee                   |     |     |     |
| а  | Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an  |     |     |     |
|    | indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other |     |     | }   |
|    | person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV   | 28a |     | X   |
| b  | Have a family member who had a direct or indirect business relationship with the organization?                               |     |     |     |
|    | If "Yes," complete Schedule L, Part IV   | 28b |     | X   |
| С  | Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional    |     |     |     |
|    | corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV                                    | 28c |     | X   |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                     | 29  |     | _X_ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |     |     |     |
|    | contributions? If "Yes," complete Schedule M   | 30  |     | X   |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations?   |     |     |     |
|    | If "Yes," complete Schedule N, Part I  | 31  |     | _X_ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete             |     |     |     |
|    | Schedule N, Part II  | 32  |     | X   |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                   |     |     |     |
|    | sections 301 7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I  | 33  |     | X   |
| 34 | Was the organization related to any tax-exempt or taxable entity?  |     |     |     |
|    | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  | 34  |     | _X_ |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)?                                    |     |     |     |
|    | If "Yes," complete Schedule R, Part V, line 2  | 35  |     | X   |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   |     |     |     |
|    | If "Yes," complete Schedule R, Part V, line 2  | 36  |     | X   |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization             |     |     |     |
|    | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                 | 37  |     | X   |
|    |  | _   | 000 |     |

Form **990** (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096. Annual Summary and Transmittal of U.S. Information Returns Enter -0- if not applicable 65 1a Enter the number of Forms W-2G included in line 1a Enter -O- if not applicable 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 21 filed for the calendar year ending with or within the year covered by this return 2a Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За Х b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **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 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Х 6a Did the organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 7 a Did the organization provide goods or services in exchange for any guid pro guo contribution of more than \$75? X 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f f X For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter. N/A 10 a initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter N/A a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 11b

Form 990 (2008)

12a

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Form 990 (2008) ILLINOIS HUMANITIES COUNCIL 37-0971586 Pa

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

| Sec      | tion A. Governing Body and Management   |         |                      |          |
|----------|---|---------|----------------------|----------|
|          |   |         | Yes                  | No       |
|          | For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,  |         |                      |          |
|          | processes, or changes in Schedule O See instructions  |         |                      |          |
| 1a       | Enter the number of voting members of the governing body  1a 35   |         |                      |          |
| b        | Enter the number of voting members that are independent  1b 34  |         |                      |          |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other  |         |                      |          |
|          | officer, director, trustee, or key employee?  | 2       |                      | X        |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct supervision   |         |                      |          |
|          | of officers, directors or trustees, or key employees to a management company or other person?   | 3       |                      | X        |
| 4        | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?   | 4       |                      | Х        |
| 5        | Did the organization become aware during the year of a material diversion of the organization's assets?   | 5       |                      | Х        |
| 6        | Does the organization have members or stockholders?   | 6       |                      | Х        |
|          | Does the organization have members, stockholders, or other persons who may elect one or more members of the   |         |                      |          |
| , u      | governing body?   | 7a      |                      | X        |
| <b>h</b> | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?   | 7b      |                      | X        |
|          | Did the organization contemporaneously document the meetings held or written actions undertaken during the year   | 7.0     |                      |          |
| 8        | by the following:   |         |                      |          |
|          | ,   | 0-      | v                    |          |
|          | The governing body?   | 8a      | X<br>X               |          |
| b        | Each committee with authority to act on behalf of the governing body?   | _8b     | _^_                  | 7.7      |
|          | Does the organization have local chapters, branches, or affiliates?   | 9a      |                      | X        |
| b        | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,   |         |                      |          |
|          | and branches to ensure their operations are consistent with those of the organization?  | 9b      |                      |          |
| 10       | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must  |         |                      |          |
|          | describe in Schedule O the process, if any, the organization uses to review the Form 990  | 10      | _X_                  |          |
| 11       | Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the  |         |                      |          |
|          | organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 11      |                      | <u> </u> |
| ec.      | tion B. Policies  |         |                      |          |
|          |   |         | Yes                  | No       |
| 12a      | Does the organization have a written conflict of interest policy? If "No," go to line 13  | 12a     | X                    |          |
| b        | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise   |         |                      |          |
|          | to conflicts?   | 12b     | X                    |          |
| С        | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   |         |                      |          |
|          | ın Schedule O how this is done  | 12c     |                      | X        |
| 13       | Does the organization have a written whistleblower policy?  | 13      | X                    |          |
| 14       | Does the organization have a written document retention and destruction policy?   | 14      | X                    |          |
| 15       | Did the process for determining compensation of the following persons include a review and approval by independent  |         |                      |          |
|          | persons, comparability data, and contemporaneous substantiation of the deliberation and decision  |         |                      |          |
| а        | The organization's CEO, Executive Director, or top management official?   | 15a     | $\mathbf{x}_{\perp}$ |          |
| -        | Other officers or key employees of the organization?  | 15b     |                      | X        |
| -        | Describe the process in Schedule O (see instructions)   |         |                      |          |
| l62      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a   |         |                      |          |
|          | taxable entity during the year?   | 16a     |                      | X        |
| h        | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation   | .va     |                      |          |
| IJ       | In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's   |         |                      |          |
|          |   | 46h     | i                    |          |
|          | exempt status with respect to such arrangements? tion C. Disclosure   | 16b     |                      |          |
|          |   |         |                      |          |
| 17       | List the states with which a copy of this Form 990 is required to be filed IL   | for     |                      |          |
| 8        | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available  | 101     |                      |          |
|          | public inspection. Indicate how you make these available. Check all that apply  |         |                      |          |
| _        | Own website X Another's website X Upon request  | . ~     | _                    |          |
| 9        | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, are   | id fina | ncial                |          |
|          | statements available to the public  |         |                      |          |
| 20       | State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization. | ion 🕨   |                      |          |
|          | MS. ELISE MACKEVICH - 312-422-5580  |         |                      |          |
|          | 17 N. STATE STREET, SUITE 1400, CHICAGO, IL 60602-3296  |         |                      | _        |

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order. individual trustees or directors, institutional trustees; officers, key employees, highest compensated employees, and former such persons

| Check this box if the organization did no | ot compensate ar | ny of                         | ffice  | , dır    | ecto         | or, tr                       | uste     | ee, or key employee | · · · · · · · · · · · · · · · · · · · |                       |
|---|------------------|-------------------------------|--|----------|--------------|------------------------------|----------|---------------------|---------------------------------------|-----------------------|
| (A)                                       | (B)              |                               |  |          | C)           |                              |          | (D)                 | (E)                                   | (F)                   |
| Name and Title                            | Average          | ١.                            |  | Pos      |              |                              |          | Reportable          | Reportable                            | Estimated             |
|   | hours            |                               | hecl   | k all    | that         | app                          | oly)     | compensation        | compensation                          | amount of             |
|   | per<br>week      | ector                         |  |          | l            |                              |          | from<br>the         | from related<br>organizations         | other<br>compensation |
|   |                  | or dir                        | e,   |          |              | ated                         |          | organization        | (W-2/1099-MISC)                       | from the              |
|   | -                | ustee                         | trust  | i        | 8            | Jpens                        |          | (W-2/1099-MISC)     | ,                                     | organization          |
|   |                  | ndividual trustee or director | nstitutional trustee                             |          | Key employee | stcor                        |          |                     |                                       | and related           |
|   |                  | Indivi                        | Institu  | Officer  | Key e        | Highest compensated employee | Form     |                     |                                       | organizations         |
| WILLARD E. WHITE                          |                  |                               |  |          |              |                              |          |                     |                                       |                       |
|   | 1.00             | <u> </u>                      |  |          |              |                              | <u> </u> | 0.                  | 0.                                    | 0.                    |
| ALTON B. HARRIS                           |                  |                               |  |          |              |                              |          |                     |                                       |                       |
| CHAIRMAN                                  | 3.00             | X                             |  | <u> </u> |              |                              |          | 0.                  | 0.                                    | 0.                    |
| DEBORAH EPSTEIN                           |                  |                               |  |          |              |                              |          | _                   | _                                     | _                     |
| VICE CHAIR                                | 2.00             | X                             |  |          | _            |                              | <u> </u> | 0.                  | 0.                                    | 0.                    |
| MICHAEL C. DORF                           |                  | l                             |  |          | ĺ            |                              |          |                     | _                                     |                       |
| TREASURER                                 | 2.00             | X                             | ⊬  |          |              |                              | <u> </u> | 0.                  | 0.                                    | 0.                    |
| ANITA NAGLER                              | 2 00             | ,,                            |  |          |              |                              |          |                     |                                       | •                     |
| SECRETARY<br>DANIELLE G. ALLEN            | 2.00             | X                             | ├—   |          |              |                              |          | 0.                  | 0.                                    | 0.                    |
| DANIELLE S. ALLEN                         | 1.00             | <b>.</b> ,                    |  |          |              |                              |          | 0.                  | 0.                                    | 0                     |
| MATTI BUNZI                               | 1.00             | ^                             |  |          |              |                              |          | 0.                  | 0.                                    | 0.                    |
| MAIII BUNZI                               | 1.00             | v                             |  |          |              |                              |          | 0.                  | 0.                                    | 0.                    |
| RODRIGO DEL CANTO                         | 1.00             | ^                             | <del>                                     </del> | -        |              |                              |          | 0.                  | 0.                                    |                       |
| NODITIOO DEL CILITO                       | 1.00             | X                             |  |          |              |                              |          | 0.                  | 0.                                    | 0.                    |
| STUART FLACK                              | 1.00             |                               | 一  |          |              | 1                            |          |                     | - 0.                                  | · · ·                 |
|   | 1.00             | x                             | i  |          |              |                              |          | 0.                  | 0.                                    | 0.                    |
| ADAM P. GREEN                             |                  | <u> </u>                      | <u> </u>   |          |              |                              |          |                     | <u> </u>                              |                       |
|   | 1.00             | х                             |  |          |              |                              |          | 0.                  | o.                                    | 0.                    |
| JOAN B. GOTTSCHALL                        |                  |                               |  |          |              |                              |          |                     |                                       |                       |
|   | 1.00             | X                             | i  |          |              |                              |          | 0.                  | 0.                                    | 0.                    |
| J. PAUL HUNTER                            |                  |                               |  |          |              |                              |          |                     |                                       |                       |
|   | 1.00             | X                             |  |          |              | <u> </u>                     |          | 0.                  | 0.                                    | 0.                    |
| FALONA JOY                                |                  |                               |  |          |              |                              |          |                     |                                       |                       |
|   | 1.00             | X                             |  |          |              |                              |          | 0.                  | 0.                                    | 0.                    |
| TOM KALLEN                                |                  |                               |  |          |              |                              | ĺ        |                     |                                       |                       |
|   | 1.00             | X                             |  |          |              |                              |          | 0.                  | 0.                                    | 0.                    |
| GARY KOCH                                 |                  |                               |  |          |              |                              |          | _                   | _                                     |                       |
| CDDG WOOG                                 | 1.00             | X                             |  |          |              |                              |          | 0.                  | 0.                                    | 0.                    |
| GREG KOOS                                 | 1 00             | ٦,                            |  |          |              |                              |          |                     |                                       | •                     |
| DODEDM E LIDWAY                           | 1.00             | X                             |  |          |              | -                            |          | 0.                  | 0.                                    | 0.                    |
| ROBERT F. LIPMAN                          | 1 100            | v                             |  |          |              |                              |          |                     | _                                     | ^                     |
|   | 1.00             | Δ                             | ш  |          | _            | l                            |          | 0.                  | 0.                                    | 0.                    |

| Part VII Section A. Officers, Directors, T  | rustees, Key E      | mpl                            | oye                   | es, a        | nd           | High                         | <u>nest</u> | Compensated Employ                             | ees (continued)                                  |  |
|---|---------------------|--------------------------------|-----------------------|--------------|--------------|------------------------------|-------------|--|--|--|
| (A)   | (B)                 | (B) (C)                        |                       |              |              |                              |             | (D)  | (E)  | (F)  |
| 、 Name and title  | Average             | (0                             | hecl                  | Pos<br>k all |              |                              | oly)        | Reportable compensation                        | Reportable compensation                          | Estimated amount of  |
|   | per<br>week         | Individual trustee or director | Institutional trustee | Officer      | Key employee | Highest compensated employee | ormer       | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | other compensation from the organization and related organizations |
| GRAYSON MITCHELL  | 1 00                | <del>  -</del>                 | -                     |              | -            |                              |             |  |  |  |
| JAMES NEWCOMB   | 1.00                |                                |                       |              | <u> </u>     |                              | ļ           | 0.   | 0  | . 0.   |
| ROLF THIENEMANN   | 1.00                |                                | <del> </del>          | <u> </u>     |              |                              |             | 0.   | 0.   | . 0.   |
| GAYL S. PYATT   | 1.00                |                                |                       |              |              |                              |             | 0.   | 0.   | 0.   |
| PATRICIA SIMON  | 1.00                |                                |                       |              |              |                              |             | 0.   | 0.   | 0.   |
| GORDON QUINN  | 1.00                |                                |                       |              |              |                              |             | 0.   | 0.   | . 0.   |
| ROBERT P. SCALES  | 1.00                |                                |                       |              | -            |                              |             | 0.   | 0.   | 0.   |
| GERALD D. SKONING   | 1.00                |                                |                       |              |              |                              |             | 0.   | 0.   | 0.   |
| ARTHUR M. SUSSMAN   | 1.00                | х                              |                       |              |              |                              |             | 0.   | 0.   | 0.   |
| ROGER L. TAYLOR   | 1.00                | х                              |                       |              |              |                              |             | 0.   | 0.   | 0.   |
| 1b Total  |                     |                                |                       |              |              | <u> </u>                     |             | 120,284.                                       | 0.   | . 0.   |
| Total number of individuals (including the compensation from the organization             | se in 1a) who re    | ceiv                           | ed n                  | nore         | tha          | ın \$1                       | 00,         | 000 in reportable                              | <u> </u>   | 1  |
| 3 Did the organization list any former office   | er, director or tru | stee                           | , ke                  | y en         | nplo         | yee,                         | or h        | nighest compensated en                         | nployee on                                       | Yes No   |
| line 1a? If "Yes," complete Schedule J for  For any individual listed on line 1a, is the  |                     |                                | omp                   | ensa         | atıor        | n and                        | d ot        | her compensation from t                        | the organization                                 | 3 X  |
| and related organizations greater than \$1  5 Did any person listed on line 1a receive or |                     |                                | -                     |              |              |                              |             |  | ces rendered to                                  | 4 X  |
| the organization? If "Yes," complete Schell<br>Section B. Independent Contractors         | edule J for such    | pers                           | on                    |              |              |                              |             |  |  | 5 X  |
| Complete this table for your five highest of<br>the organization     NONE                 | compensated in      | depe                           | ende                  | nt c         | onti         | racto                        | ors t       | hat received more than                         | \$100,000 of compens                             | sation from  |
| (A)<br>Name and busines   | s address           |                                |                       |              |              | •                            |             | (B)<br>Description of s                        | ervices (  | (C)<br>Compensation  |
|   |                     |                                |                       |              |              |                              |             |  |  |  |
|   |                     |                                |                       |              |              |                              |             |  |  |  |
|   |                     |                                |                       |              |              |                              |             |  |  |  |
|   |                     |                                |                       |              | _            |                              |             |  |  |  |
|   |                     |                                |                       |              |              |                              |             |  |  |  |
| 2 Total number of independent contractors  from the organization ►  SEE SCHEDULE J-2 FOR  | 0                   |                                |                       |              |              |                              |             |  |  | 000 (225   |
| CEE OCHEDONE O-7 LOR  | CENTLY VI           | ът,                            | , :                   | اندر         | - L d        | LUI                          | N A         | " CONTINUALT                                   | ΩIN .  | Form <b>990</b> (2008)   |

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

| Do not include amounts reported on lines 6b, 7b, 8b, 8b, 9c, and 100 of Part VIII.  |     | All other organizations must compl  |          | tions must complete al<br>not required to comple |                       | (D).                        |
|---|-----|---|----------|--|-----------------------|-----------------------------|
| arganizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 3 Grants and other assistance to povernments, organizations, and individuals outsets the U.S. See Part IV, line 23 4 Benefits pad to or for members 5 Compensation of unrent officers, decetors, trustees, and key employees 6 Compensation of unrent officers, decetors, trustees, and key employees 7 Other sales and wages 8 Pension plan contributions (include saction 495()(1) and persons described in section 495()(3)(8) 9 Other employee benefits 9 3 , 325 . 66 , 656 . 13 , 055 . 13 , 614 . 10 Payroll taxes 10 Payroll taxes 11 Fees for services (non-employees). 12 Advertising and promotion 13 Office expenses 14 Information technology 16 Royaltes 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 1112 , 513 . 79 , 177 . 16 , 850 . 16 , 486 . 17 , 303 . 3 , 498 . 3 , 605 . 187 . 197 . 187  |     | not include amounts reported on lines 6b,   | (A)      | (B)<br>Program service                           | (C)<br>Management and | ( <b>D</b> )<br>Fundraising |
| arganizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 3 Grants and other assistance to povernments, organizations, and individuals outsets the U.S. See Part IV, line 23 4 Benefits pad to or for members 5 Compensation of unrent officers, decetors, trustees, and key employees 6 Compensation of unrent officers, decetors, trustees, and key employees 7 Other sales and wages 8 Pension plan contributions (include saction 495()(1) and persons described in section 495()(3)(8) 9 Other employee benefits 9 3 , 325 . 66 , 656 . 13 , 055 . 13 , 614 . 10 Payroll taxes 10 Payroll taxes 11 Fees for services (non-employees). 12 Advertising and promotion 13 Office expenses 14 Information technology 16 Royaltes 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 1112 , 513 . 79 , 177 . 16 , 850 . 16 , 486 . 17 , 303 . 3 , 498 . 3 , 605 . 187 . 197 . 187  | 1   | Grants and other assistance to governments and  |          |  |                       |                             |
| the U.S. See Part IV. lines 15 and 16  See Part IV. lines 15 and 16  Benefits pad to or for members  Compensation not include above, in disqualified persons (as defined under section 498(f)(1) and persons described in section 498(f)(1) and persons described in section 498(f)(1) and persons described in section 498(f)(3)(8)  7 Other ealances and wages  Penson plan contributions (include section 401(k) and section 403(b) employer contributions)  Other employer contributions  Other employee benefits  10 Payrotit taxes  59,072, 41,280, 8,042, 9,750,  11 Fees for services (non-employees).  a Management  b Legal  d Lobbying  Professional fundinating services. See Part IV, line 17  f Investment management fees  Other  Advertising and promotion  30 Other employees  112,513, 79,177, 16,850, 16,486,  Travel  Cocupancy  112,513, 79,177, 16,850, 16,486,  Travel  Reyments of travel or entertainment expenses for any federal, state, or local public officials  Payments of travel or entertainment expenses for any federal, state, or local public officials  Other employees of other and abdiedly inscribed in the profession of the profesion of the profession of the profession of the profession of the  |     | organizations in the U.S. See Part IV, line 21  | 195,978. | 195,978.   |                       |                             |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  4 Benefits paid to or for members Compensation for unrent officers, directors, trustees, and key employees Compensation intendicidal above, to disqualified persons (as defined under section 4958(ff(1)) and persons discretified in section 4958(ff(1)) and persons (as defined under | 2   | Grants and other assistance to individuals in   |          |  |                       |                             |
| organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members 5. Compensation of current officers, directors, trustees, and key employees 6. Compensation not included above, to disqualified persons (as offered under section 4958(c)(1)) and persons described in action 4958(c)(3)(8) 7. Other salaries and wages 8. Penson plan contributions (include section 401(k) and section 401(k) employee benefits and sec |     | the U.S See Part IV, line 22  |          |  |                       |                             |
| organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members 5. Compensation of current officers, directors, trustees, and key employees 6. Compensation not included above, to disqualified persons (as offered under section 4958(c)(1)) and persons described in action 4958(c)(3)(8) 7. Other salaries and wages 8. Penson plan contributions (include section 401(k) and section 401(k) employee benefits and sec | 3   | Grants and other assistance to governments,   |          |  |                       |                             |
| 4 Benefits paul to or for members 5 Compensation of current of license, directors, trustees, and key employees 6 Compensation not included above, to disqualited persons (as defined under section 4958(k)1) and persons described in section 4958(k)1) and persons described in section 4958(k)1) and persons described in section 4958(k)3(8) 7 Other salanes and wages 8 Penson plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 19 3, 325 . 66, 656 . 13, 055 . 13, 614 . 10 Payroll taxos 5 9, 072 . 41, 280 . 8, 042 . 9, 750 .  11 Fees for services (non-employees). a Management b Legal c Accounting d Lobbying Professional fundrasing services. See Part IV, lins 17 fill investment management fees 9 Other 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royaltes 16 Occupancy 112, 513 . 79, 177 . 16, 850 . 16, 486 . 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 20 Interest 21 Payments to affiliates 22 Payments to affiliates 23 Insurance 24 , 406 . 17, 303 . 3, 498 . 3, 605 .  25 PROFESSIONAL AND CLERIC 26 HONGRAITA 27 Interest 28 PAYMENT APPATES 40 (000 . 400 .  |     |   |          |  |                       |                             |
| 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(e)(3)(8) 7 Other salaries and wages 8 Pesson plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees). 11 Fees for services (non-employees). 12 Advertising and promotion 13 Cifice expenses 14 Legal 15 Conference of the section 403(b) and 15 Conference of the section 403(b) and 303(b) employer contributions) 16 Contributions 17 Investment management fees 18 Other 19 Advertising and promotion 19 Advertising and promotion 10 Coccupancy 11 Travel 10 Coccupancy 11 Travel 11 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings interest 10 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, conventions, and meetings of the section 403(b) and 15 Conferences, co |     | See Part IV, lines 15 and 16  |          |  |                       |                             |
| trustees, and key employees 6 Compensation not included above, to disqualified persons (described in section 4958(c)(3)(8) 9 Cher erapines and wages 8 Penson plan contributions (include section 401(k) and section 405(k) employer contributions) 9 Cher employee benefits 10 Payroll taxes 11 Peas for services (non-employees). 2 Management 3 Legal 4 Logal 5 Professional fundasing services. See Part IV, line 17 Investment management fees 9 Other 10 Professional fundasing services. See Part IV, line 17 Investment management fees 9 Other 12 Advertising and promotion 13 Office expenses 14 2, 046. 18 ,898. 19,923. 3,225. 16 (6,656. 13,055. 13,614. 9,750. 13,614. 9,750. 14,280. 8,042. 9,750. 13,614. 16 Payroll taxes 10 Professional fundasing services. See Part IV, line 17 Investment management fees 9 Other 12 Advertising and promotion 13 Office expenses 14 2, 046. 18 ,898. 19,923. 3,225. 16 (6,056. 13,055. 13,614. 1,280. 8,042. 9,750. 13,614. 1,280. 8,042. 9,750. 14,280. 8,042. 9,750.  | 4   | Benefits paid to or for members   |          |  |                       |                             |
| 6 Compensation not included above, to designabled persons (as defined under section 938(k(1)) and persons described in section 498(k(1)) and persons described in section 498(k(1)) and persons described in section 498(k(1)) and section 403(k) employer contributions)  9 Other employee benefits  10 Payroll stakes  11 Pees for services (non-employees).  21 A Management  22 Legal  23 Caccounting  24 Professional fundrasing services. See Part IV, line 17 Investment management fees  25 Other of the expenses  26 Occupancy  27 Travel  28 Payments of travel or entertainment expenses for any federal, state, or local public officials  29 Payments to affiliates  20 Depreciation, depletion, and amortization  21 Insurance  24 Other expenses. Itemize expenses not covered above. (Exprises grouped together and labeled magnetisms shown on line 25 above.)  29 PRINTTING AND FOSTAGE  40 DUES AND SUBSCRIPTIONS  50 QOVERNMENT AFFAIRS  40 0,000.  4 All other expenses Add lines 1 through 24 John Costs Check here   Insurance   Insurance | 5   | Compensation of current officers, directors,  |          |  |                       |                             |
| persons (as defined under section 4958(h(11) and persons described in section 4958(h(13)8)  7   |     | trustees, and key employees   |          |  |                       |                             |
| Persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Persons in plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees). 11 Fees for services (non-employees). 12 Adventuring 12 Adverturing 13 Office expenses 14 Lobbying 15 Professional fundraising services. See Part IV, line 17 Investment management fees 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Payments to affiliates 12 Payments to affiliates 13 Perofessional fundraises 14 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 12 Payments to affiliates 13 PROFESSIONAL AND CLERIC 14 HONGARTA 15 HONGARTA 164,142,163,679,463,783,134,428,60,953,352,466,836,3,968,637,838,19,308,2,250,600,600,600,600,600,600,600,600,600,6  | 6   | Compensation not included above, to disqualified  |          |  |                       |                             |
| 8   20,743.   560,757.   110,972.   134,014.  |     | persons (as defined under section 4958(f)(1)) and   |          |  |                       |                             |
| 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)  9 Other employee benefits  10 Payroli taxes  11 Fees for services (non-employees).  8 Management  b Legal  c Accounting  11 Lobbying  Professional fundraising services. See Part IV, line 17  Investment management fees  9 Other  12 Advertising and promotion  13 Office expenses  14 Lofformation technology  15 Royalties  16 Occupancy  17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  10 Insurance  20 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization  1 Insurance  24 Office expenses incovered above, (capenses glouped together and labeled expenses shown on line 25 bellow.)  25 PROFESSIONAL AND CLERIC  26 HONORARIA  27 PROFESSIONAL AND CLERIC  28 HONORARIA  29 PRINTING AND POSTAGE  30 USES AND SUBSCRIPTIONS  40 OVERNMENT AFFAIRS  40 0000  40 OVERNMENT AFFAIRS  40 0000  59 93 2C. Omplete this line only if the organization reported in column (8) joint costs from a combined for proper on column (8) joint costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combined for proper of including plant costs from a combine |     | persons described in section 4958(c)(3)(B)  |          |  |                       |                             |
| and section 403(b) employer contributions)  9   | 7   | Other salaries and wages  | 805,743. | 560,757.   | 110,972.              | 134,014.                    |
| 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees).  a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royaltes 16 Occupancy 112,513. 79,177. 16,850. 16,486. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments of affiliates 12 Depreciation, depletion, and amortization 1 Insurance 24 Other expenses, lienuze expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of lotal expenses shown on line 25 below).  3 PROFESSIONAL AND CLERIC b HONORARIA b DOSTAGE d DUES AND SUBSCRIPTIONS c GOVERNMENT AFFAIRS 4 (0,000. 5 7 10 Insurance 1 195,733. 134,428. 60,953. 352. 1 10 Insurance 2 ONDERNMENT AFFAIRS 4 (0,000. 5 9,396. 37,838. 19,308. 2,250. 4 (1) other expenses 5 7 total functional expenses Add lines 1 through 241. 2 (1) other expenses 5 7 total functional expenses Add lines 1 through 241. 2 (2) 038,826. 1,520,111. 282,188. 236,527.  3 Insurance 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | 8   | Pension plan contributions (include section 401(k)  |          |  |                       |                             |
| 10 Payroll taxes  |     | and section 403(b) employer contributions)  |          |  |                       |                             |
| 11 Fees for services (non-employees).  a Management b Legal c Accounting d Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 24 (Other expenses from online 25 pelow) a PROFESSIONAL AND CLERIC b HONORARIA c PRINTING AND POSTAGE d DUES AND SUBSCRIPTIONS e GOVERNMENT AFFARS d 0,000. 50 P8-2. Complete this line only if the organization reported in column (8) point costs from a combined sopenses Add lines 1 through 241 25 Joint Costs Check here ▶  1 If following SOP 98-2. Complete this line only if the organization reported in column (8) point costs from a combined  | 9   | Other employee benefits   | 93,325.  |  |                       |                             |
| a Management b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other  2 Advertising and promotion 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 112,513. 79,177. 16,850. 16,486. 76,030. 69,376. 4,435. 2,219.  18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 2 PROFESSIONAL AND CLERIC 2 HONORARIA 2 PRINTING AND POSTAGE 3 DUES AND SUBSCRIPTIONS 4 OUES AND SUBSCRIPTIONS 59,396. 37,838. 19,308. 2,250. 6 GOVERNMENT AFFAIRS 4 0,000. 5 All other expenses. Add lines 1 through 24f 2 Joint Costs Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (8) joint costs from a combined   | 10  | Payroll taxes   | 59,072.  | 41,280.  | 8,042.                | 9,750.                      |
| b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 12 Advertising and promotion 13 Office expenses 142,046. 18,898. 19,923. 3,225. 14 Information technology 15 Royalties 16 Occupancy 112,513. 79,177. 16,850. 16,486. 76,030. 69,376. 4,435. 2,219. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 21 Insurance 24 Ofther expenses into covered above, (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 2 PROFESSIONAL AND CLERIC 2 HONORAIIA 2 PROFESSIONAL AND CLERIC 3 DUES AND SUBSCRIPTIONS 4 OUES AND SUBSCRIPTIONS 5 9,396. 37,838. 19,308. 2,250. 6 GOVERNMENT AFFAIRS 4 0,000. 4 All other expenses 5 Total functional expenses Add lines 1 through 24! 25 Joint Costs Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (8) joint Costs from a combined   | 11  | Fees for services (non-employees).  |          | İ  |                       |                             |
| c Accounting d Lobbyrng e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other 2 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 112,513. 79,177. 16,850. 16,486. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses litemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a PROFESSIONAL AND CLERIC b HONORARIA C PRINTING AND POSTAGE c PRINTING AND POSTAGE d DUES AND SUBSCRIPTIONS e GOVERNMENT AFFAIRS f All other expenses  50 Total functional expenses Add lines 1 through 24f 25 Joint Costs Check here \$\bigselow\$ if the organization reported in column (B) joint costs from a combined   | а   | Management  |          |  |                       |                             |
| d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other  2 Advertising and promotion 3 Office expenses 42,046. 18,898. 19,923. 3,225.  42,046. 18,898. 19,923. 3,225.  42,046. 18,898. 19,923. 3,225.  42,046. 18,898. 19,923. 3,225.  42,046. 18,898. 19,923. 3,225.  42,046. 18,898. 19,923. 3,225.  42,046. 18,898. 19,923. 3,225.  42,046. 18,898. 19,923. 3,225.  42,046. 18,898. 19,923. 3,225.  42,046. 18,898. 19,923. 3,225.  44,485. 2,219.  46,609. 16,886. 16,886. 16,889.  48,988. 19,923. 3,225.  48,486. 17,485. 2,219.  48,486. 18,898. 19,923. 3,225.  48,486. 18,898. 19,923. 3,225.  48,486. 18,898. 19,923. 3,225.  48,486. 18,898. 19,923. 3,225.  48,486. 18,898. 19,923. 3,225.  48,486. 18,898. 19,923. 3,225.  48,486. 18,898. 19,923. 3,225.  48,486. 18,898. 19,923. 3,225.  48,486. 18,898. 19,923. 3,225.  48,486. 18,898. 19,923. 3,225.  48,486. 18,898. 19,923. 3,225.  48,486. 17,485. 18,898. 19,923. 3,225.  48,486. 17,485. 18,898. 19,923. 3,225.  48,486. 17,485. 18,486. 18,898. 19,938. 3,225.  48,486. 17,486. 17,486. 18,898. 19,923. 3,225.  48,486. 17,486. 17,486. 18,898. 19,938. 3,225.  48,486. 17,486. 17,486. 18,898. 19,938. 3,225.  48,486. 17,486. 17,486. 18,898. 19,938. 3,225.  48,486. 17,486. 17,486. 18,898. 19,928. 3,225.  48,486. 17,486. 18,898. 19,938. 2,250.  48,486. 17,486. 18,898. 19,938. 2,250.  48,486. 18,898. 19,938. 19,938. 2,250.  48,486. 18,898. 19,938. 19,938. 2,250.  48,486. 18,898. 19,923. 3,225.  48,486. 18,898. 19,938. 19,938. 2,250.  48,486. 18,486. 18,898. 19,938. 2,250.  48,486. 18,486. 18,898. 19,938. 2,250.  48,486. 18,486. 18,898. 19,938. 2,250.  48,486. 18,486. 18,486. 18,486.  48,486. 18,486. 18,486.  48,486. 18,486. 18,486.  48,486. 18,486. 18,486.  48,486. 18,486. 18,486.  48,486. 18,486.  48,486. 18,486.  48,486. 18,486.  48,486. 18,486.  48,486. 18,486.  48,486. 18,486.  48,486. 18,486.  48,486. 18,486.  48,486. 18,486.  48,486. 18,486.  48,486. 18,486.  48,486. 18,486.  48,486. 18,486.  48,486. 18,486.  48,486. 18,486.  48,486. 18,486. | b   | Legal   |          |  |                       |                             |
| e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other  2 Advertising and promotion 3 Office expenses 42,046. 18,898. 19,923. 3,225.  4 Information technology 5 Royalties 6 Occupancy 7 Travel 7 Travel 7 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 1 Payments to affiliates 2 Depreciation, depletion, and amortization Insurance 4 Other expenses, Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a PROFESSIONAL AND CLERIC HONORARIA c PRINTING AND POSTAGE d DUBS AND SUBSCRIPTIONS e GOVERNMENT AFFAIRS f All other expenses 9,326. 92. 8,799. 435.  25 Total functional expenses Add lines 1 through 241 26 Joint Costs Check here ▶ If following SOP 98.2 Complete the line only if the organization reported in column (B) joint costs from a combined   | С   | Accounting  |          |  |                       |                             |
| f   Investment management fees   g   Other     2  | d   | Lobbying  |          |  |                       |                             |
| g Other  12 Advertising and promotion  13 Office expenses  42,046. 18,898. 19,923. 3,225.  142,046. 18,898. 19,923. 3,225.  15 Royalities  16 Occupancy  17 Travel  18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  19 Conferences, conventions, and meetings  10 Interest  11 Payments to affiliates  20 Depreciation, depletion, and amortization  10 Insurance  10 Insurance  11 Payments to affiliates  22 Depreciation, depletion, and amortization  23 Insurance  10 Uther expenses. Itemize expenses not covered above, (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  2 PRINTING AND POSTAGE  2 DUES AND SUBSCRIPTIONS  2 GOVERNMENT AFFAIRS  4 O JUES AND SUBSCRIPTIONS  5 9, 396. 37, 838. 19, 308. 2, 250.  4 O JUES AND SUBSCRIPTIONS  5 9, 326. 92. 8, 799. 435.  2 Joint Costs Check here   | е   | Professional fundraising services. See Part IV, line 17   |          |  |                       |                             |
| 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 112,513. 79,177. 16,850. 16,486. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses, ltemize expenses not covered above, (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 2 PROFESSIONAL AND CLERIC 2 HONORARIA 2 PROFESSIONAL AND POSTAGE 3 DUES AND SUBSCRIPTIONS 4 OUES AND SUBSCRIPTIONS 5 9,396. 37,838. 19,308. 2,250. 6 GOVERNMENT AFFAIRS 4 0,000. 40,000. 7 All other expenses Add lines 1 through 24f 2 Joint Costs Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined   | f   | Investment management fees  |          |  |                       | ,                           |
| 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 10 Depreciation, depletion, and amortization Insurance 14 Other expenses interize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 20 PRINTING AND POSTAGE 21 Depreciation of the company of the compa | g   | Other   |          |  |                       |                             |
| 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 11 Payments to affiliates 20 Depreciation, depletion, and amortization 11 Insurance 21 Other expenses prouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 2 PRINTING AND POSTAGE 2 DUES AND SUBSCRIPTIONS 3 GOVERNMENT AFFAIRS 4 OLOUS 4 All other expenses 5 Total functional expenses Add lines 1 through 24f 2 Joint Costs Check here  | 12  | Advertising and promotion   |          |  |                       |                             |
| 15 Royalties Cocupancy 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 19 Interest 20 Depreciation, depletion, and amortization 21 Insurance 24 Other expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 2 PROFESSIONAL AND CLERIC b HONORARIA c PRINTING AND POSTAGE d DUES AND SUBSCRIPTIONS e GOVERNMENT AFFAIRS 40,000. 5 All other expenses Computed together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 2 195,733. 134,428. 60,953. 352. 164,142. 163,679. 463. 291. 463. 291. 463. 291. 463. 291. 463. 291. 463. 291. 463. 291. 463. 291. 463. 291. 463. 291. 463. 291. 463. 291. 463. 291. 463. 291. 463. 291. 463. 291. 291. 291. 291. 291. 291. 291. 291   | 13  | Office expenses   | 42,046.  | 18,898.  | 19,923.               | 3,225.                      |
| 112,513. 79,177. 16,850. 16,486.  17 Travel  Payments of travel or entertainment expenses for any federal, state, or local public officials  Conferences, conventions, and meetings  Interest  Payments to affiliates  Depreciation, depletion, and amortization  Insurance  Other expenses, Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  PROFESSIONAL AND CLERIC  HONORARIA  PRINTING AND POSTAGE  DUES AND SUBSCRIPTIONS  GOVERNMENT AFFAIRS  All other expenses  GOVERNMENT AFFAIRS  JAIL OF THE MEMBERS AND SUBSCRIPTIONS  All other expenses Add lines 1 through 24f  Joint Costs Check here   Joint Costs from a combined   | 14  | Information technology  |          |  |                       | <del></del>                 |
| 17   Travel   76,030. 69,376. 4,435. 2,219.     18   Payments of travel or entertainment expenses for any federal, state, or local public officials   99,588. 83,925. 9,054. 6,609.     10   Interest   20   Interest   21   Payments to affiliates   22   Depreciation, depletion, and amortization   24,406. 17,303. 3,498. 3,605.     13   Insurance   24   Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)     2   PRINTING AND CLERIC   195,733. 134,428. 60,953. 352.     4   HONORARIA   164,142. 163,679. 463.     5   C   PRINTING AND POSTAGE   61,528. 50,724. 6,836. 3,968.     5   GOVERNMENT AFFAIRS   40,000.   40,000.     6   All other expenses   9,326. 92. 8,799. 435.     5   Total functional expenses Add lines 1 through 24f   2,038,826. 1,520,111. 282,188. 236,527.     5   Joint Costs Check here   16   Infollowing SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined   15   15   15   15   15   15   15   1  | 15  | Royalties   | ,        |  |                       |                             |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials  19 Conferences, conventions, and meetings  20 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization  23 Insurance  24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a PROFESSIONAL AND CLERIC b HONORARIA c PRINTING AND POSTAGE d DUES AND SUBSCRIPTIONS e GOVERNMENT AFFAIRS f All other expenses  5 Total functional expenses Add lines 1 through 24f  26 Joint Costs Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined   | 16  | Occupancy   |          |  |                       |                             |
| for any federal, state, or local public officials  19 Conferences, conventions, and meetings  20 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization  23 Insurance  24 Other expenses, Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a PROFESSIONAL AND CLERIC b HONORARIA c PRINTING AND POSTAGE d DUES AND SUBSCRIPTIONS e GOVERNMENT AFFAIRS f All other expenses  57 Total functional expenses Add lines 1 through 24f 26 Joint Costs Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined   | 17  | Travel  | 76,030.  | 69,376.  | 4,435.                | 2,219.                      |
| 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a PROFESSIONAL AND CLERIC b HONORARIA c PRINTING AND POSTAGE d DUES AND SUBSCRIPTIONS e GOVERNMENT AFFAIRS f All other expenses  599,588. 83,925. 9,054. 6,609.  24,406. 17,303. 3,498. 3,605.  25 Total functional expenses Add lines 1 through 24f  26 Joint Costs Check here  □ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined  | 18  | Payments of travel or entertainment expenses  |          |  |                       |                             |
| 20   Interest   |     | for any federal, state, or local public officials   |          |  |                       |                             |
| 21 Payments to affiliates 22 Depreciation, depletion, and amortization 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a PROFESSIONAL AND CLERIC b HONORARIA c PRINTING AND POSTAGE d DUES AND SUBSCRIPTIONS e GOVERNMENT AFFAIRS f All other expenses  5 Total functional expenses Add lines 1 through 24f  24 (406. 17,303. 3,498. 3,605.  17,303. 3,498. 3,605.  18,498. 3,605.  195,733. 134,428. 60,953. 352.  195,733. 134,428. 60,953. 352.  195,733. 134,428. 60,953. 352.  196,836. 3,968. 37,838. 19,308. 2,250.  29,396. 37,838. 19,308. 2,250.  20,000. 40,000. 40,000.  20,000. 40,000.  21,000. 50,000. 50,000. 50,000.  22,0038,826. 1,520,111. 282,188. 236,527.  23,000. 50,000. 5 | 19  | Conferences, conventions, and meetings  | 99,588.  | 83,925.  | 9,054.                | 6,609.                      |
| 22   Depreciation, depletion, and amortization   24,406.   17,303.   3,498.   3,605.  | 20  | Interest  |          |  |                       |                             |
| 23  | 21  | Payments to affiliates  |          |  | - 122                 |                             |
| 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  | 22  | Depreciation, depletion, and amortization   | 24,406.  | 17,303.  | 3,498.                | 3,605.                      |
| above. (Éxpenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  a PROFESSIONAL AND CLERIC b HONORARIA c PRINTING AND POSTAGE d DUES AND SUBSCRIPTIONS e GOVERNMENT AFFAIRS foliother expenses 7,326.  40,000. f All other expenses 7,326.  25 Total functional expenses Add lines 1 through 24f 2,038,826.  26 Joint Costs Check here  for following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined   | 23  |   |          |  |                       |                             |
| a PROFESSIONAL AND CLERIC b HONORARIA c PRINTING AND POSTAGE d DUES AND SUBSCRIPTIONS e GOVERNMENT AFFAIRS f All other expenses  25 Total functional expenses Add lines 1 through 24f SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined  195,733. 134,428. 60,953. 352.  164,142. 163,679. 463.  50,724. 6,836. 3,968. 37,838. 19,308. 2,250. 40,000. 40,000. 282,188. 236,527.  | 24  | above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total                        |          |  |                       |                             |
| HONORARIA   164,142.  |     |   | 195.733  | 134.428.   | 60.953                | 352.                        |
| c PRINTING AND POSTAGE       61,528.       50,724.       6,836.       3,968.         d DUES AND SUBSCRIPTIONS       59,396.       37,838.       19,308.       2,250.         e GOVERNMENT AFFAIRS       40,000.       40,000.         f All other expenses       9,326.       92.       8,799.       435.         25 Total functional expenses Add lines 1 through 24f       2,038,826.       1,520,111.       282,188.       236,527.         26 Joint Costs Check here ► ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined       2,038,826.       1,520,111.       282,188.       236,527.  |     |   |          |  |                       |                             |
| d DUES AND SUBSCRIPTIONS       59,396.       37,838.       19,308.       2,250.         e GOVERNMENT AFFAIRS       40,000.       40,000.       40,000.         f All other expenses       9,326.       92.       8,799.       435.         25 Total functional expenses Add lines 1 through 24f       2,038,826.       1,520,111.       282,188.       236,527.         26 Joint Costs Check here ► if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined       59,396.       37,838.       19,308.       2,250.  |     |   |          |  |                       | 3,968.                      |
| e GOVERNMENT AFFAIRS 40,000. 40,000.  f All other expenses 29,326. 92. 8,799. 435.  25 Total functional expenses Add lines 1 through 24f 2,038,826. 1,520,111. 282,188. 236,527.  26 Joint Costs Check here  ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined  |     |   |          |  |                       |                             |
| f All other expenses 9,326. 92. 8,799. 435. 25 Total functional expenses Add lines 1 through 24f 2,038,826. 1,520,111. 282,188. 236,527.  26 Joint Costs Check here ▶ ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined   |     |   |          |  |                       |                             |
| Total functional expenses Add lines 1 through 24f  2,038,826. 1,520,111. 282,188. 236,527.  26     Joint Costs Check here   |     |   |          | 92.  | 8.799.                |                             |
| Joint Costs Check here   if following  SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined   |     |   |          |  |                       |                             |
| SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined  |     |   |          |  |                       |                             |
| reported in column (B) joint costs from a combined  | 2.5 | l de la companya de |          |  |                       |                             |
|   |     |   |          |  |                       |                             |
|   |     | educational campaign and fundraising solicitation   |          |  |                       |                             |

|                          |        | •   | (A)<br>Beginning of year        |          | ( <b>B</b><br>End of | )<br>vear                  |             |
|--------------------------|--------|---|---------------------------------|----------|----------------------|----------------------------|-------------|
|                          | 1      | Cash - non-interest-bearing   |                                 | 1        |                      | ,                          |             |
|                          | 2      | Savings and temporary cash investments  | 413,450.                        | 2        |                      | 4,4                        | 04          |
|                          | 3      | Pledges and grants receivable, net  | 167,500.                        | 3        |                      | $\frac{3}{3}, \frac{3}{9}$ |             |
|                          | 4      | Accounts receivable, net  | 107,3000                        | 4        |                      | <u>,,,</u>                 | 70          |
|                          | 5      | Receivables from current and former officers, directors, trustees, key            |                                 | 7        |                      |                            |             |
|                          | "      | employees, or other related parties. Complete Part II of Schedule L               |                                 | 5        |                      |                            |             |
|                          | 6      | Receivables from other disqualified persons (as defined under section             | -                               | -        | <del></del> -        |                            |             |
|                          |        | 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete              |                                 |          |                      |                            |             |
|                          |        | Part II of Schedule L   |                                 | 6        |                      |                            |             |
| S                        | 7      | Notes and loans receivable, net   |                                 | 7        |                      |                            |             |
| Assets                   | 8      | Inventories for sale or use   |                                 | 8        |                      |                            |             |
| As                       | 9      | Prepaid expenses and deferred charges   | 62,736.                         | 9        | 4                    | 5,2                        | 85          |
|                          | _      | Land, buildings, and equipment cost basis 10a 191,501                             |                                 |          |                      | <u> </u>                   | <u> </u>    |
|                          |        | Less: accumulated depreciation Complete   | Ť                               |          |                      |                            |             |
|                          | _ ~    | Part VI of Schedule D 10b 108, 948  | 103,217.                        | 10c      | 8                    | 2,5                        | 53.         |
|                          | 11     | Investments - publicly traded securities  |                                 | 11       |                      | _,_                        |             |
|                          | 12     | Investments - other securities See Part IV, line 11                               |                                 | 12       |                      |                            |             |
|                          | 13     | Investments - program-related. See Part IV, line 11                               |                                 | 13       |                      |                            |             |
|                          | 14     | Intangible assets   |                                 | 14       |                      |                            |             |
|                          | 15     | Other assets See Part IV, line 11   |                                 | 15       | 7                    |                            |             |
|                          | 16     | Total assets. Add lines 1 through 15 (must equal line 34)                         | 746,903.                        | 16       | 84                   | 6,2                        | 12.         |
|                          | 17     | Accounts payable and accrued expenses   | 84,466.                         | 17       |                      | 2,8                        |             |
|                          | 18     | Grants payable  | 205,912.                        | 18       |                      | 6,6                        |             |
|                          | 19     | Deferred revenue  | 45,000.                         | 19       |                      |                            |             |
|                          | 20     | Tax-exempt bond liabilities   |                                 | 20       | . <u>-</u>           |                            |             |
| Ω                        | 21     | Escrow account liability Complete Part IV of Schedule D                           |                                 | 21       | • • •                |                            |             |
| itie                     | 22     | Payables to current and former officers, directors, trustees, key employees,      |                                 |          | •••                  |                            |             |
| Liabilities              |        | highest compensated employees, and disqualified persons. Complete Part II         |                                 |          |                      |                            |             |
| <u> </u>                 |        | of Schedule L   |                                 | 22       |                      |                            |             |
|                          | 23     | Secured mortgages and notes payable to unrelated third parties                    |                                 | 23       |                      |                            |             |
|                          | 24     | Unsecured notes and loans payable   |                                 | 24       |                      |                            |             |
|                          | 25     | Other liabilities Complete Part X of Schedule D                                   | 0.                              | 25       | 39                   | 5,0                        | 00.         |
|                          | 26     | Total liabilities. Add lines 17 through 25  | 335,378.                        | 26       |                      | 4,4                        |             |
|                          |        | Organizations that follow SFAS 117, check here   X and complete                   |                                 |          |                      |                            |             |
| ces                      |        | lines 27 through 29, and lines 33 and 34.   |                                 |          |                      |                            |             |
| ınc                      | 27     | Unrestricted net assets   | 340,637.                        | 27       | 12                   | 1,7                        | 48          |
| 3ak                      | 28     | Temporarily restricted net assets   | 70,888.                         | 28       | 20                   | 0,0                        | 00.         |
| ρl                       | 29     | Permanently restricted net assets   |                                 | 29       |                      |                            |             |
| Net Assets or Fund Balan |        | Organizations that do not follow SFAS 117, check here   and                       |                                 |          |                      |                            |             |
| ō                        |        | complete lines 30 through 34.   |                                 |          |                      |                            |             |
| ets                      | 30     | Capital stock or trust principal, or current funds                                |                                 | 30       | <u>.</u>             |                            |             |
| Ass                      | 31     | Paid-in or capital surplus, or land, building, or equipment fund                  |                                 | 31       | <del></del>          |                            |             |
| et                       | 32     | Retained earnings, endowment, accumulated income, or other funds                  |                                 | 32       |                      |                            |             |
| Z                        | 33     | Total net assets or fund balances   | 411,525.                        | 33       |                      | <u>1,7</u>                 |             |
|                          | 34     | Total liabilities and net assets/fund balances                                    | 746,903.                        | 34       | 84                   | <u>6,2</u>                 | <u> 12.</u> |
| Par                      | t XI   | Financial Statements and Reporting  | · <u>-</u> -                    |          |                      | Vaa                        | - No        |
|                          |        |   | <b>_</b>                        |          |                      | Yes                        | No          |
| 1                        |        | unting method used to prepare the Form 990: L Cash X Accrual                      | Other                           |          |                      |                            |             |
| 2a                       |        | the organization's financial statements compiled or reviewed by an independent    |                                 |          | 2a                   |                            | X           |
| b                        |        | the organization's financial statements audited by an independent accountant?     |                                 |          | 2b                   | Х                          |             |
| С                        |        | s" to lines 2a or 2b, does the organization have a committee that assumes resp    |                                 | audıt,   |                      |                            |             |
| _                        |        | w, or compilation of its financial statements and selection of an independent acc |                                 |          | 2c                   | _X_                        | -           |
| 3а                       |        | result of a federal award, was the organization required to undergo an audit or a | ludits as set forth in the Sing | le Audıt |                      | Ţ.                         |             |
|                          |        | nd OMB Circular A-133?  |                                 |          | 3a                   | X                          |             |
| b                        | If "Ye | s," did the organization undergo the required audit or audits?                    |                                 |          | 3b                   | X                          |             |

#### **SCHEDULE A**

Department of the Treasury

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** To be completed by all section 501(c)(3) organizations and section 4947(a)(1)

nonexempt charitable trusts.

Employer identification number

Schedule A (Form 990 or 990-EZ) 2008

OMB No 1545-0047

Internal Revenue Service Name of the organization ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Open to Public Inspection

|           |                 |                                       | S HUMANITIES                                 |                    |                    |                   |              |                    | 3/           | <u> -0971</u> | <u>.586</u>                                       |     |
|-----------|-----------------|---------------------------------------|--|--------------------|--------------------|-------------------|--------------|--------------------|--------------|---------------|---|-----|
| Part I    | Reason          | for Public Char                       | rity Status (All organi                      | zations mu         | st complet         | e this part       | t.) (see ins | tructions)         |              |               |   |     |
| The organ | nization is not | a private foundation                  | because it is: (Please ch                    | neck only <b>c</b> | ne organiz         | ation.)           |              |                    |              |               |   |     |
| 1 🖳       | A church, co    | nvention of churche                   | s, or association of chur                    | ches desc          | ribed in <b>se</b> | ction 170         | (b)(1)(A)(i) | ).                 |              |               |   |     |
| 2 🖳       | A school des    | scribed in section 17                 | <b>'0(b)(1)(A)(ii).</b> (Attach So           | chedule E)         |                    |                   |              |                    |              |               |   |     |
| з 🗀       | •               |                                       | tal service organization                     |                    |                    |                   |              |                    |              |               |   |     |
| 4         | A medical re    | search organization                   | operated in conjunction                      | with a hos         | pıtal descr        | nbed in <b>se</b> | ction 170    | (b)(1)(A)(ii       | i). Enter th | ne hospital   | 's nam  | ıe, |
|           | city, and sta   | te                                    |  |                    |                    |                   |              |                    |              |               |   |     |
| 5 🔲       | An organizat    | ion operated for the                  | benefit of a college or u                    | niversity o        | wned or op         | erated by         | a governi    | mental uni         | t describe   | ed in         |   |     |
|           | section 170     | <b>(b)(1)(A)(iv).</b> (Comple         | ete Part II)                                 |                    |                    |                   |              |                    |              |               |   |     |
| 6 🔲       | A federal, sta  | ate, or local governm                 | ent or governmental uni                      | it describe        | d ın sectio        | n 170(b)(1        | I)(A)(v).    |                    |              |               |   |     |
| 7 X       | An organizat    | ion that normally rec                 | eives a substantial part                     | of its supp        | ort from a         | governme          | ental unit c | or from the        | general p    | ublic desc    | rıbed ı   | n   |
|           | section 170     | (b)(1)(A)(vi). (Comple                | ete Part II )                                |                    |                    |                   |              |                    |              |               |   |     |
| 8 🖳       | A community     | y trust described in s                | section 170(b)(1)(A)(vi).                    | (Complete          | Part II.)          |                   |              |                    |              |               |   |     |
| 9 🔲       |                 |                                       | eives (1) more than 33                       |                    |                    |                   |              |                    |              |               |   |     |
|           |                 |                                       | nctions - subject to certa                   |                    |                    |                   |              |                    |              |               |   |     |
|           | income and      | unrelated business t                  | axable income (less sec                      | tion 511 ta        | x) from bu         | sinesses a        | acquired b   | y the orga         | nization a   | fter June 3   | 0, 197, 197                                       | '5  |
|           | See section     | 509(a)(2). (Complete                  | e the Part III.)                             |                    |                    |                   |              |                    |              |               |   |     |
| 10        | -               |                                       | perated exclusively to te                    | •                  | •                  |                   |              | •                  | -            |               |   |     |
| 11 📖      |                 |                                       | perated exclusively for the                  |                    |                    |                   |              |                    |              |               |   | or  |
|           | ,               |                                       | ations described in secti                    |                    |                    |                   | 2) See sec   | ction 509(         | a)(3). Che   | ck the box    | that  |     |
|           |                 |                                       | organization and compl                       |                    |                    |                   |              |                    |              |               |   |     |
|           | a Type          |                                       | - /!   | • • •              | e III - Func       | -                 | _            |                    | d ∟          | Type III - (  |   |     |
| e         |                 |                                       | at the organization is not                   |                    |                    |                   |              |                    |              |               |   | n   |
|           |                 | -                                     | han one or more publicl                      |                    |                    |                   |              |                    | 9(a)(1) or s | ection 509    | (a)(2)  |     |
| f         | -               |                                       | ten determination from                       | the IRS tha        | at it is a Ty      | pe I, Type        | II, or Type  | e III              |              |               |   | _   |
|           |                 | rganization, check th                 |  |                    |                    | _                 |              |                    | •            |               |   | L   |
| g         | •               |                                       | organization accepted a                      |                    |                    |                   |              | -                  |              |               |   |     |
|           | ••              | •                                     | lirectly controls, either a                  | lone or tog        | ether with         | persons o         | lescribed    | ın (II) and (      | iii) below,  | [ m           | Yes   | No  |
|           | -               |                                       | upported organization?                       |                    |                    |                   |              |                    |              | 11g(i)        | <del>                                      </del> |     |
|           |                 | · · · · · · · · · · · · · · · · · · · | n described in (i) above?                    |                    | - 0                |                   |              |                    |              | 11g(ii)       | 1   |     |
|           |                 |                                       | person described in (i)                      |                    |                    |                   |              |                    |              | 11g(iii)      |   |     |
| h         | Provide the t   | ollowing information                  | about the organizations                      | s tne organ        | ization sup        | opons.            |              |                    |              |               |   |     |
|           |                 | = 111                                 | (iii) Type of                                | (iv) Is the o      | organization       | (v) Did you       | ı notify the | (vi) Is            | the          | (A.           |   |     |
|           | of supported    | (ii) EIN                              | organization                                 | in col. (i) lis    |                    | organizat         |              | organization       | on in col.   | (vii) An      | nount o<br>port                                   | II. |
| Oi ya     | anization       |                                       | (described on lines 1-9 above or IRC section | governing          | document?          | (i) of your       | support?     | (i) organız<br>U.S | .?           | Sup           | port  |     |
|           |                 |                                       | (see instructions))                          | Yes                | No                 | Yes               | No           | Yes                | No           |               |   |     |
|           |                 |                                       |  | <u> </u>           |                    |                   |              |                    |              |               |   |     |
|           |                 |                                       |  |                    |                    |                   |              |                    |              |               |   |     |
|           |                 |                                       | , ,  |                    |                    |                   |              |                    |              |               |   |     |
|           |                 |                                       |  |                    |                    |                   |              |                    |              |               |   |     |
|           |                 |                                       |  |                    |                    | _                 |              |                    |              |               |   |     |
|           |                 |                                       |  |                    |                    |                   |              |                    |              |               |   |     |
|           |                 |                                       |  |                    |                    |                   |              |                    |              |               |   |     |
|           |                 |                                       |  | <u> </u>           |                    |                   |              |                    |              |               |   |     |
|           |                 |                                       |  |                    |                    |                   |              |                    |              |               |   |     |
|           |                 |                                       |  |                    |                    | _                 |              | <u> </u>           |              |               |   |     |
|           |                 |                                       |  |                    |                    |                   |              |                    |              |               |   |     |
| Total     |                 | 1                                     |  | L                  |                    |                   |              |                    |              |               |   |     |

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

|         | (Form 990 or 990 EZ) 2008 ILLINOIS HUMANITIES COUNCIL                        | 31-0311360          | <u> </u> |
|---------|--|---------------------|----------|
| Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) ar | nd 170(b)(1)(A)(vi) |          |
|         | (Complete only if you checked the box on line 5, 7, or 8 of Part I)          |                     |          |

| Sec  | tion A. Public Support                      |                      |   |                      |                      |                     |                             |
|------|---|----------------------|---|----------------------|----------------------|---------------------|-----------------------------|
| Cale | endar year (or fiscal year beginning in)    | (a) 2004             | (b) 2005                                | (c) 2006             | (d) 2007             | (e) 2008            | (f) Total                   |
| 1    | Gifts, grants, contributions, and           |                      |   |                      |                      |                     |                             |
|      | membership fees received (Do not            |                      |   |                      |                      |                     |                             |
|      | ınclude any "unusual grants ")              | 2387163.             | 2416264.                                | 2334233.             | 2221499.             | 1906716.            | 11265875.                   |
| 2    | Tax revenues levied for the organ-          |                      |   | !                    |                      |                     |                             |
|      | ization's benefit and either paid to        |                      |   |                      |                      |                     |                             |
|      | or expended on its behalf                   |                      |   |                      |                      |                     |                             |
| 3    | The value of services or facilities         |                      | -                                       |                      |                      |                     |                             |
|      | furnished by a governmental unit to         |                      |   |                      |                      |                     |                             |
|      | the organization without charge             |                      |   |                      |                      |                     |                             |
| 4    | Total. Add lines 1 - 3                      | 2387163.             | 2416264.                                | 2334233.             | 2221499.             | 1906716.            | 11265875.                   |
|      | The portion of total contributions          |                      |   |                      |                      |                     | -                           |
| -    | by each person (other than a                |                      |   |                      |                      |                     |                             |
|      | governmental unit or publicly               |                      |   |                      |                      |                     |                             |
|      | supported organization) included            |                      |   |                      | *                    |                     |                             |
|      | on line 1 that exceeds 2% of the            |                      |   |                      |                      |                     |                             |
|      | amount shown on line 11,                    |                      |   |                      |                      |                     |                             |
|      | column (f)                                  |                      |   |                      |                      |                     |                             |
| 6    | Public Support. Subtract line 5 from line 4 |                      |   |                      |                      |                     | 11265875.                   |
|      | ction B. Total Support                      |                      |   |                      |                      |                     | <u> </u>                    |
|      | endar year (or fiscal year beginning in)    | (a) 2004             | <b>(b)</b> 2005                         | (c) 2006             | (d) 2007             | (e) 2008            | (f) Total                   |
|      | Amounts from line 4                         | 2387163.             | 2416264.                                | 2334233.             | 2221499.             |                     | 11265875.                   |
| -    | Gross income from interest,                 |                      |   |                      |                      |                     |                             |
| Ŭ    | dividends, payments received on             |                      |   |                      |                      |                     |                             |
|      | securities loans, rents, royalties          |                      |   |                      |                      |                     |                             |
|      | and income from similar sources             | 2,048.               | 1,934.                                  | 1,547.               | 703.                 | 315.                | 6,547.                      |
| a    | Net income from unrelated business          | 2,0101               |   |                      |                      |                     | 3 / 3                       |
| J    | activities, whether or not the              |                      |   |                      |                      |                     |                             |
|      | business is regularly carried on            |                      |   |                      |                      |                     |                             |
| 10   | Other income Do not include gain            |                      |   |                      |                      |                     |                             |
| 10   | or loss from the sale of capital            |                      |   |                      |                      |                     |                             |
|      | assets (Explain in Part IV)                 | 198 200              | 117,115.                                | 106,650.             | 89,025.              | 70 785.             | 581,775.                    |
| 11   | Total support. Add lines 7 through 10       | 130,200.             | <u> </u>                                | 100,0300             | - 03/0230            | 7077001             | 11854197.                   |
|      | Gross receipts from related activities,     | etc (see instruction | nne)                                    |                      | L-,                  | 12                  | 1103117,1                   |
|      | First five years. If the Form 990 is for    | 7                    | •                                       | d fourth or fifth ta | ax vear as a sectio  |                     | ······                      |
|      | organization, check this box and stop       | •                    | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | a, rouran, or mar to | 2. your as a soons   |                     | ightharpoonup               |
| Sec  | ction C. Computation of Publ                | ic Support Per       | rcentage                                |                      |                      |                     |                             |
|      | Public support percentage for 2008 (I       | <del></del>          |   | column (f))          |                      | 14                  | 95.04 %                     |
|      | Public support percentage from 2007         |                      | •                                       | (7)                  |                      | 15                  | 95.63 %                     |
|      | 33 1/3% support test - 2008. If the c       |                      |   | n line 13, and line  | 14 is 33 1/3% or m   | nore, check this bo |                             |
|      | stop here. The organization qualifies       | _                    |   |                      |                      | •                   | $\triangleright \mathbf{X}$ |
| ь    | 33 1/3% support test - 2007. If the c       |                      | -                                       |                      | line 15 is 33 1/3%   | or more, check tl   |                             |
| _    | and stop here. The organization qual        |                      |   |                      |                      | •                   | ightharpoons                |
| 17a  | 10% -facts-and-circumstances tes            |                      | •                                       |                      | e 13, 16a, or 16b. a | and line 14 is 10%  | or more,                    |
|      | and if the organization meets the "fac      |                      |   |                      |                      |                     |                             |
|      | meets the "facts-and-circumstances"         |                      |   |                      |                      | · <b>y-</b> ··      |                             |
| h    | 10% -facts-and-circumstances tes            | -                    |   |                      | -                    | 7a, and line 15 is  | 10% or                      |
| ~    | more, and if the organization meets the     |                      |   |                      |                      |                     |                             |
|      | organization meets the "facts-and-circ      |                      |   |                      |                      |                     |                             |
| 18   | Private foundation. If the organization     |                      | -                                       | -                    |                      |                     | ıs 🕨 🗔                      |
|      |   |                      |   | ,                    | •                    |                     | or 990-E7) 2008             |

| Section A Public Support  | Organizations        | Described in          | Section 509(a          | (Complete only      | y if you checked the | box on line 9 of Part I.) |
|---|----------------------|-----------------------|------------------------|---------------------|----------------------|---------------------------|
| Section A. Public Support   | T                    | <del></del>           | T                      | T                   |                      |                           |
| Calendar year (or fiscal year beginning in)   | (a) 2004             | <b>(b)</b> 2005       | (c) 2006               | (d) 2007            | (e) 2008             | (f) Total                 |
| 1 Gifts, grants, contributions, and   |                      |                       |                        |                     |                      |                           |
| membership fees received. (Do not   |                      |                       |                        |                     |                      |                           |
| include any "unusual grants.")  |                      |                       |                        |                     |                      |                           |
| 2 Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose  |                      |                       |                        |                     |                      |                           |
| 3 Gross receipts from activities that   |                      |                       |                        |                     |                      |                           |
| are not an unrelated trade or bus-<br>iness under section 513   |                      |                       |                        |                     |                      |                           |
| 4 Tax revenues levied for the organ-  |                      |                       |                        |                     |                      |                           |
| ization's benefit and either paid to<br>or expended on its behalf   |                      |                       |                        |                     |                      |                           |
| 5 The value of services or facilities   |                      |                       |                        |                     |                      |                           |
| furnished by a governmental unit to the organization without charge   |                      |                       |                        |                     |                      |                           |
| 6 Total. Add lines 1 - 5  |                      |                       |                        |                     |                      |                           |
| 7a Amounts included on lines 1, 2, and  |                      | <u> </u>              |                        |                     |                      |                           |
| 3 received from disqualified persons  |                      |                       |                        |                     |                      |                           |
| b Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of 1% of the total of lines 9,<br>10c, 11, and 12 for the year or \$5,000 |                      |                       |                        |                     |                      |                           |
| c Add lines 7a and 7b   |                      |                       |                        |                     |                      |                           |
| 8 Public support (Subtract line 7c from line 6)   |                      |                       |                        |                     |                      | <u> </u>                  |
| Section B. Total Support  |                      |                       |                        |                     |                      |                           |
| Calendar year (or fiscal year beginning in)   | (a) 2004             | (b) 2005              | (c) 2006               | (d) 2007            | (e) 2008             | (f) Total                 |
| 9 Amounts from line 6   |                      |                       |                        |                     |                      |                           |
| 10a Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources   |                      |                       |                        |                     |                      |                           |
| <b>b</b> Unrelated business taxable income  |                      |                       |                        |                     |                      |                           |
| (less section 511 taxes) from businesses acquired after June 30, 1975   |                      |                       |                        |                     |                      |                           |
| c Add lines 10a and 10b   |                      |                       |                        |                     |                      |                           |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  |                      |                       |                        |                     |                      |                           |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)   |                      |                       |                        |                     |                      |                           |
| 13 Total support (Add lines 9, 10c, 11, and 12)   |                      | 1                     |                        | <u> </u>            |                      | <u> </u>                  |
| 14 First five years. If the Form 990 is fo  | r the organization's | s first, second, thir | d, fourth, or fifth ta | ax year as a secti  | on 501(c)(3) organ   | ızatıon,                  |
| check this box and stop here Section C. Computation of Pub  | lic Support Pe       | rcentage              | <u>-</u>               |                     |                      |                           |
| 15 Public support percentage for 2008   | line 8, column (f) d | ivided by line 13, o  | column (f))            | -                   | 15                   | %                         |
| 16 Public support percentage from 200 Section D. Computation of Inve  |                      |                       | <del></del>            |                     | 16                   | %                         |
| 17 Investment income percentage for 20  |                      |                       | ne 13. column (f))     |                     | 17                   | %                         |
| 18 Investment income percentage from  | •                    | •                     |                        |                     | 18                   | %                         |
| 19a 33 1/3% support tests - 2008. If the  |                      | · ·                   |                        | e 15 is more than   |                      |                           |
| more than 33 1/3%, check this box a   | _                    |                       |                        |                     |                      | <b>▶</b> □                |
| b 33 1/3% support tests - 2007. If the  | organization did n   | not check a box on    | line 14 or line 19a    | ı, and line 16 is m | ore than 33 1/3%,    | . —                       |
| line 18 is not more than 33 1/3%, che   |                      |                       | •                      |                     | -                    |                           |
| 20 Private foundation. If the organization  | on did not check a   | box on line 14, 19    | a, or 19b, check th    |                     |                      | 90 or 990-EZ) 2008        |

### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

Employer identification number

Schedule D (Form 990) 2008

|          | ILLINOIS HUMANITIE   |   | 37-0971586                                     |
|----------|--|---|--|
| Pa       | rt I Organizations Maintaining Donor Advise                              | ed Funds or Other Similar Funds               | or Accounts. Complete if the                   |
|          | organization answered "Yes" to Form 990, Part IV, lin                    | e 6   |  |
|          |  | (a) Donor advised funds                       | (b) Funds and other accounts                   |
| 1        | Total number at end of year  |   |  |
| 2        | Aggregate contributions to (during year)                                 |   |  |
| 3        | Aggregate grants from (during year)                                      |   |  |
| 4        | Aggregate value at end of year   |   |  |
| 5        | Did the organization inform all donors and donor advisors in             | writing that the assets hold in donor advisor | ad fundo                                       |
| Ü        | are the organization's property, subject to the organization's           |   |  |
| 6        | Did the organization inform all grantees, donors, and donor a            | · ·   |  |
| Ü        | for charitable purposes and not for the benefit of the donor of          |   |  |
| Pa       |  |   |  |
| 1        |  |   | art iv, line i                                 |
| •        | Purpose(s) of conservation easements held by the organizat               |   | annally was automatical and                    |
|          | Preservation of land for public use (e.g., recreation or p               | ·   | orically important land area                   |
|          | Protection of natural habitat  | Preservation of certifie                      | d historic structure                           |
| •        | Preservation of open space   |   |  |
| 2        | Complete lines 2a·2d if the organization held a qualified cons           | servation contribution in the form of a cons  | ervation easement on the last day              |
|          | of the tax year  |   |  |
|          | <b>-</b>   |   | Held at the End of the Year                    |
| a        | Total number of conservation easements                                   |   | 2a   |
| b        | Total acreage restricted by conservation easements                       |   | 2b   |
| C        | Number of conservation easements on a certified historic str             | ` '   | 2c   |
| d        | Number of conservation easements included in (c) acquired                |   | 2d   |
| 3        | Number of conservation easements modified, transferred, re               | leased, extinguished, or terminated by the    | organization during the taxable                |
|          | year ▶   | _   |  |
| 4        | Number of states where property subject to conservation ea               |   |  |
| 5        | Does the organization have a written policy regarding the per            | riodic monitoring, inspection, violations, an |  |
|          | enforcement of the conservation easements it holds?                      |   | └ Yes  |
| 6        | Staff or volunteer hours devoted to monitoring, inspecting, a            |   | ·  |
| 7        | Amount of expenses incurred in monitoring, inspecting, and               |   | <del> </del>                                   |
| 8        | Does each conservation easement reported on line 2(d) above              | e satisfy the requirements of section 170(    | 1)(4)(B)(ı)                                    |
|          | and section 170(h)(4)(B)(ii)?  |   | Yes No   |
| 9        | In Part XIV, describe how the organization reports conservation          |   |  |
|          | include, if applicable, the text of the footnote to the organization     | tion's financial statements that describes t  | he organization's accounting for               |
| <b>D</b> | conservation easements   | (   |  |
| Pai      | rt III Organizations Maintaining Collections o                           |   | her Similar Assets.                            |
|          | Complete if the organization answered "Yes" to Form                      | 990, Part IV, line 8                          |  |
|          |  |   |  |
| 1a       | If the organization elected, as permitted under SFAS 116, no             | t to report in its revenue statement and ba   | lance sheet works of art, historical           |
|          | treasures, or other similar assets held for public exhibition, ed        | ducation, or research in furtherance of pub   | lic service, provide, in Part XIV, the text of |
|          | the footnote to its financial statements that describes these            |   |  |
| b        | If the organization elected, as permitted under SFAS 116, to             |   |  |
|          | or other similar assets held for public exhibition, education, of        | r research in furtherance of public service,  | provide the following amounts relating to      |
|          | these items:   |   |  |
|          | (i) Revenues included in Form 990, Part VIII, line 1                     |   | <b>&gt;</b> \$                                 |
|          | (ii) Assets included in Form 990, Part X                                 |   | ► \$<br>► \$                                   |
| 2        | If the organization received or held works of art, historical treatments | asures, or other similar assets for financial | gain, provide                                  |
|          | the following amounts required to be reported under SFAS 1               |   |  |
| а        | Revenues included in Form 990, Part VIII, line 1                         |   | <b>&gt;</b> \$                                 |
| b        | Assets included in Form 990, Part X                                      |   | ► \$<br>► \$                                   |
|          |  |   |  |

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|          |  | <u>S HUMANITI</u>     |           |               |                |            |               |            |              | 6 Page <b>2</b> |
|----------|--|-----------------------|-----------|---------------|----------------|------------|---------------|------------|--------------|-----------------|
| Pa       | rt III Organizations Maintaining C   | collections of A      | rt, His   | torical Tr    | easures,       | or Oth     | er Simila     | ar Asse    | ts (conti    | nued)           |
| 3        | Using the organization's accession and other   | r records, check any  | y of the  | following tha | at are a signi | ficant us  | e of its coll | ection ite | ms (chec     | k all           |
|          | that apply)  |                       |           |               |                |            |               |            |              |                 |
| а        | Public exhibition  | c                     | ı 🗀       | Loan or exc   | hange prog     | rams       |               |            |              |                 |
| b        | Scholarly research   | e                     | • 🗀       | Other         |                |            |               |            |              |                 |
| С        | Preservation for future generations  |                       |           |               |                |            |               |            |              |                 |
| 4        | 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV |                       |           |               |                |            |               |            |              |                 |
| 5        |  |                       |           |               |                |            |               |            |              |                 |
|          | to be sold to raise funds rather than to be maintained as part of the organization's collection?                                     |                       |           |               |                |            |               |            |              |                 |
| Pa       | rt IV Trust, Escrow and Custodial  | Arrangements          | - Comp    | lete if organ | zation answ    | ered "Ye   | es" to Form   | 990, Par   | t IV, line 9 | e, or           |
|          | reported an amount on Form 990, Par  | t X, line 21.         |           |               |                |            |               |            |              |                 |
| 1a       | Is the organization an agent, trustee, custodi   | an or other intermed  | diary for | contribution  | ns or other a  | ssets no   | t included    |            |              |                 |
|          | on Form 990, Part X?   |                       |           |               |                |            |               |            | Yes          | ☐ No            |
| b        | If "Yes," explain the arrangement in Part XIV  | and complete the fo   | ollowing  | table         |                |            |               |            |              |                 |
|          |  |                       | _         |               |                |            |               |            | Amount       |                 |
| С        | Beginning balance  |                       |           |               |                |            | 1c            |            |              |                 |
| d        | Additions during the year  | _                     |           |               |                |            | 1d            | _          |              |                 |
| е        | Distributions during the year  |                       |           |               |                |            | 1e            |            |              |                 |
| f        | Ending balance   |                       |           |               |                |            | 1f            |            |              |                 |
| 2a       | Did the organization include an amount on Fo   | orm 990, Part X, line | 217       |               |                |            | <u></u>       |            | Yes          | □ No            |
|          | If "Yes," explain the arrangement in Part XIV  |                       |           |               |                |            |               |            | _            |                 |
|          | t V Endowment Funds. Complete if   | organization answe    | ered "Ye  | es" to Form 9 | 990, Part IV,  | line 10    |               |            |              |                 |
|          |  | (a) Current year      |           | orior year    | (c) Two year   |            | (d) Three ye  | ears back  | (e) Four     | years back      |
| 1a       | Beginning of year balance  |                       |           |               |                |            |               |            |              |                 |
| b        | Contributions  |                       |           |               |                |            |               |            |              |                 |
| С        | Investment earnings or losses  |                       |           |               |                |            |               |            |              |                 |
| ď        | Grants or scholarships   |                       |           |               |                |            |               |            |              |                 |
| е        | Other expenditures for facilities  |                       |           |               |                |            |               |            | •            |                 |
|          | and programs   |                       |           |               |                | -          |               |            |              |                 |
| f        | Administrative expenses  |                       |           |               |                |            |               |            |              |                 |
| g        | End of year balance  |                       |           | -             |                |            |               |            |              |                 |
| 2        | Provide the estimated percentage of the year   | r end balance held a  | as        |               |                |            |               |            |              |                 |
| а        | Board designated or quasi-endowment  |                       | %         |               |                |            |               |            |              |                 |
| b        | Permanent endowment  | %                     | _         |               |                |            |               |            |              |                 |
| С        | Term endowment ▶ 9   | <del></del><br>%      |           |               |                |            |               |            |              |                 |
| За       | Are there endowment funds not in the posses  | ssion of the organiz  | ation tha | at are held a | nd administe   | ered for t | the organiz   | ation      |              |                 |
|          | by.  | •                     |           |               |                |            | J             |            |              | Yes No          |
|          | (i) unrelated organizations  |                       |           |               |                |            |               |            | 3a(i)        |                 |
|          | (ii) related organizations   |                       |           |               |                |            |               |            | 3a(ii)       |                 |
| b        | If "Yes" to 3a(ii), are the related organizations  | listed as required o  | n Sche    | dule R?       |                |            |               |            | 3b           |                 |
| 4        | Describe in Part XIV the intended uses of the  | -                     |           |               |                |            |               |            |              |                 |
| Par      | t VI Investments - Land, Building  | s, and Equipme        | ent. Se   | ee Form 990   | , Part X, line | 10         |               |            |              |                 |
|          | Description of investment  | (a) Cost or o         |           | (b) Cost      |                | T          | Depreciation  | n          | (d) Book     | value           |
|          |  | basis (investr        |           |               | (other)        | , ,        |               |            | • •          |                 |
| 1a       | Land   |                       |           |               |                |            |               |            |              |                 |
| b        | Buildings  |                       |           |               |                |            |               |            | -            |                 |
| С        | Leasehold improvements   |                       |           |               |                |            |               |            |              |                 |
| d        | Equipment  |                       |           |               |                |            |               |            |              |                 |
| <u>e</u> | Other  |                       |           | 19            | 1,501.         |            | 108,94        | 18.        | 82           | 2,553.          |
| Total    | . Add lines 1a-1e (Column (d) should equal Fo  | rm 990, Part X, colu  | ımn (B).  |               |                |            |               | <b>D</b>   | 82           | ,553.           |

Schedule D (Form 990) 2008

| Part VII Investments - Other Securities. Se                          | e Form 990, Part X, line               | 12           |  |   |
|--|--|--------------|--|---|
| (a) Description of security or category (including name of security) | (b) Book value                         |              | (c) Method of valua<br>t or end-of-year mar  |   |
| Financial derivatives and other financial products                   |  |              | <u> </u>                                     |   |
| Closely-held equity interests  |  |              |  |   |
| Other  |  |              |  | <del>-</del>                            |
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| Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)     |  |              |  |   |
| Part VIII Investments - Program Related. S                           | ee Form 990, Part X, line              | 13           |  |   |
| (a) Description of investment type                                   | (b) Book value                         |              | (c) Method of valua<br>t or end-of-year mark |   |
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| Total (Col (b) should equal Form 990, Part X, col (B) line 13.)      |  |              |  | ···                                     |
| Part IX Other Assets. See Form 990, Part X, line                     | 15                                     |              |  | .=:                                     |
|  | Description                            | <del> </del> |  | (b) Book value                          |
|  | - <del>,, _, _,</del>                  | <u> </u>     |  |   |
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| Total. (Column (b) should equal Form 990, Part X, col (B) lii        | ne 15.)                                |              | •  |   |
| Part X Other Liabilities. See Form 990, Part X,                      | line 25                                |              |  |   |
| (a) Description of liability   |  | (b) Amount   | · ···  |   |
| Federal income taxes   |  |              |  |   |
| ADVANCE ON LINE OF CREDIT  |  | 395,000.     |  |   |
|  |  |              |  |   |
|  |  |              |  |   |
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| Total. (Column (b) should equal Form 990, Part X, col (B) lii        | ne 25.)                                | 395,000.     |  |   |

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 832053 12-23-08

|       | dule D (Form 990) 2008 ILLINOIS HUMANITIES COUNCIL  |           |                 | -09/1586 Page             | <u>;                                    </u> |
|-------|---|-----------|-----------------|---------------------------|--|
| Par   | t XI Reconciliation of Change in Net Assets from Form 990 to Financial State                                      | emer      | its             |                           |  |
| 1     | Total revenue (Form 990, Part VIII, column (A), line 12)  | 1         |                 | 1,949,049                 |  |
| 2     | Total expenses (Form 990, Part IX, column (A), line 25)   | 2         |                 | 2,038,826                 |  |
| 3     | Excess or (deficit) for the year. Subtract line 2 from line 1   | 3         |                 | <u>-89,77</u>             | <u>7.</u>                                    |
| 4     | Net unrealized gains (losses) on investments  | 4         |                 |                           |  |
| 5     | Donated services and use of facilities  | 5         |                 |                           |  |
| 6     | Investment expenses   | 6         |                 |                           |  |
| 7     | Prior period adjustments  | 7         |                 |                           |  |
| 8     | Other (Describe in Part XIV)  | 8         |                 |                           |  |
| 9     | Total adjustments (net) Add lines 4-8   | 9         |                 |                           | <u>o</u> .                                   |
| 10    | Excess or (deficit) for the year per financial statements. Combine lines 3 and 9                                  | 10        |                 | -89,77                    | <u>7.</u>                                    |
| Par   | t XII Reconciliation of Revenue per Audited Financial Statements With Rever                                       | nue p     | <u>er Retur</u> |                           |  |
| 1     | Total revenue, gains, and other support per audited financial statements  |           | 1               | 1,949,049                 | <u></u> .                                    |
| 2     | Amounts included on line 1 but not on Form 990, Part VIII, line 12  |           |                 |                           |  |
| а     | Net unrealized gains on investments 2a  |           |                 |                           |  |
| b     | Donated services and use of facilities2b  |           |                 |                           |  |
| С     | Recoveries of prior year grants 2c  |           |                 |                           |  |
| d     | Other (Describe in Part XIV)  |           |                 |                           |  |
| е     | Add lines 2a through 2d   |           | 2e              |                           | <u>o.</u>                                    |
| 3     | Subtract line 2e from line 1  |           | 3               | 1,949,049                 | <del>)</del> .                               |
| 4     | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  |           | ĺ               |                           |  |
| а     | Investment expenses not included on Form 990, Part VIII, line 7b  |           |                 |                           |  |
| b     | Other (Describe in Part XIV)  |           |                 |                           |  |
| С     | Add lines 4a and 4b   |           | _4c             |                           | <u>o.</u>                                    |
| 5     | Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)                                   |           | 5               | 1,949,049                 | <u>).</u>                                    |
| Par   | t XIII Reconciliation of Expenses per Audited Financial Statements With Expe                                      | nses      | per Ret         |                           |  |
| 1     | Total expenses and losses per audited financial statements  |           | 1               | 2,038,826                 | <u>s.</u>                                    |
| 2     | Amounts included on line 1 but not on Form 990, Part IX, line 25  |           |                 |                           |  |
| а     | Donated services and use of facilities 2a   |           |                 |                           |  |
| b     | Prior year adjustments 2b   |           |                 |                           |  |
| С     | Losses reported on Form 990, Part IX, line 25   |           |                 |                           |  |
| d     | Other (Describe in Part XIV)  |           |                 |                           |  |
| e     | Add lines 2a through 2d   |           | 2e              |                           | 0.   |
| 3     | Subtract line 2e from line 1  |           | 3               | 2,038,826                 | <u>5.</u>                                    |
| 4     | Amounts included on Form 990, Part IX, line 25, but not on line 1.  |           |                 |                           |  |
| а     | Investment expenses not included on Form 990, Part VIII, line 7b  |           |                 |                           |  |
| b     | Other (Describe in Part XIV)  |           |                 |                           |  |
| С     | Add lines 4a and 4b   |           | 4c              |                           | <u>o.</u>                                    |
|       | Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)                                 |           | 5               | 2,038,826                 | <u>5    </u>                                 |
| Par   | t XIV Supplemental Information  |           |                 |                           |  |
| Comp  | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa | rt IV, li | nes 1b and      | l 2b, Part V, line 4, Par | t  |
| (, Pa | t XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b   |           |                 |                           |  |
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### **SCHEDULE G**

(Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

▶ Attach to Form 990 or Form 990-EZ Must be completed by organizations that answer "Yes" to Form 990,

OMB No 1545-0047

Open To Public Department of the Treasury Internal Revenue Service Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a. Inspection Name of the organization Employer identification number

|   | S HUMANITIES COUNC                      |                |                     |                                       | <u> 137-0971</u>               | 586                                   |
|---|---|----------------|---------------------|---------------------------------------|--------------------------------|---------------------------------------|
| Part I Fundraising Activities                 | Complete if the organization answ       | ered "\        | Yes" to             | o Form 990, Part IV, I                | ine 17.                        |                                       |
| 1 Indicate whether the organization rais      | sed funds through any of the followi    | ng acti        | vities              | Check all that apply                  |                                |                                       |
| a Mail solicitations                          | [                                       | -              |                     | overnment grants                      |                                |                                       |
| b Email solicitations                         |   |                | _                   | nment grants                          |                                |                                       |
| · — .   |   |                | -                   | *                                     |                                |                                       |
| <del></del>                                   | g L Specia                              | iuiiuia        | aising              | events                                |                                |                                       |
| d In-person solicitations                     |   |                |                     |                                       |                                |                                       |
| 2 a Did the organization have a written of    | -                                       |                |                     |                                       |                                |                                       |
| key employees listed in Form 990, P           | art VII) or entity in connection with p | rofess         | ional f             | fundraising services?                 | Yes Yes                        | . L No                                |
| b If "Yes," list the ten highest paid indi    | viduals or entities (fundraisers) purs  | uant to        | o agre              | ements under which                    | the fundraiser is to           | be                                    |
| compensated at least \$5,000 by the           | organization. Form 990-EZ filers are    | not re         | quire               | d to complete this tal                | ole.                           |                                       |
|   |   |                |                     | · · · · · · · · · · · · · · · · · · · | <u> </u>                       | · · · · · · · · · · · · · · · · · · · |
| (i) Name of industrial                        |   | (iii)          | Did<br>raiser       | (iv) Cross receipts                   | (v) Amount paid                | (vi) Amount paid                      |
| (i) Name of Individual or entity (fundraiser) | (ii) Actıvıty                           | fùnd<br>have c | raiser<br>ustody    | (iv) Gross receipts<br>from activity  | to (or retained by) fundraiser | to (or retained by)                   |
| or entity (idildraiser)                       |   | or cor         | ntrol of<br>utions? | nom activity                          | listed in col (i)              | organization                          |
|   |   | 00             |                     |                                       | (-)                            |                                       |
|   |   | Yes            | No                  |                                       |                                |                                       |
|   |   |                | 1                   |                                       |                                |                                       |
|   |   |                |                     |                                       |                                |                                       |
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|   |   |                |                     |                                       |                                | -                                     |
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|   |   |                |                     |                                       |                                |                                       |
|   |   |                |                     |                                       |                                |                                       |
|   |   |                |                     |                                       |                                |                                       |
| Total   | <b>&gt;</b>                             |                |                     | <u> </u>                              | _ <del></del>                  | <u> </u>                              |
| 3 List all states in which the organizatio    | n is registered or licensed to solicit  | funds          | or has              | been notified it is ex                | empt from registrati           | on or licensing                       |
|   |   |                |                     |                                       |                                |                                       |
|   |   |                |                     |                                       | · <del></del>                  |                                       |
|   |   |                |                     |                                       |                                |                                       |
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|   |   |                |                     |                                       |                                |                                       |
|   |   |                |                     |                                       |                                |                                       |
| LHA For Privacy Act and Paperwork Rec         | duction Act Notice, see the Instru      | ctions         | for F               | orm 990.                              | Schedule G (Form 9             | 90 or 990-EZ) 2008                    |

administer charitable gaming?

| Schedule G (Form 990 of 990-EZ) 2008 ILLINOIS HOMANITIES COUNCIL   | <u></u>          | <u>-03/13</u> | <u> </u> | age 3 |
|--|------------------|---------------|----------|-------|
|  |                  |               | Yes      | No    |
| 13 Indicate the percentage of gaming activity operated in:   |                  | ĺ             |          |       |
| a The organization's facility  | 13a              | %             |          |       |
| <b>b</b> An outside facility   | 13b              | %             |          |       |
| 14 Provide the name and address of the person who prepares the organization's gaming/special events be           | ooks and records |               |          |       |
| Name ►   |                  |               |          |       |
| Name   |                  | <del></del>   |          |       |
| Address ►  |                  |               |          |       |
| 15a Does the organization have a contract with a third party from whom the organization receives gaming re       | evenue?          | 15a           | -        |       |
| b If "Yes," enter the amount of gaming revenue received by the organization ▶\$                                  | and the amount   |               |          |       |
| of gaming revenue retained by the third party > \$   |                  |               |          |       |
| c If "Yes," enter name and address   |                  |               |          |       |
|  |                  |               |          |       |
| Name   |                  |               |          |       |
| Address >  |                  |               |          |       |
| 16 Gaming manager information.   |                  |               |          |       |
| Name ▶   |                  |               |          |       |
| Gaming manager compensation > \$   |                  |               |          |       |
| Description of services provided   |                  |               |          |       |
|  |                  |               |          |       |
| Director/officer Employee Independent contractor   |                  |               | :        |       |
| 17 Mandatory distributions   |                  |               |          |       |
| a Is the organization required under state law to make charitable distributions from the gaming proceeds         | to               |               |          |       |
| retain the state gaming license?   |                  | 17a           |          |       |
| <b>b</b> Enter the amount of distributions required under state law distributed to other exempt organizations or | spent in the     | [             |          |       |
| organization's own exempt activities during the tax year ▶ \$  |                  |               |          |       |

| SCHEDULE I  |   |                                  |   |                                       |   |   | OMB No 1545-0047                   |          |
|---|---|----------------------------------|---|---------------------------------------|---|---|------------------------------------|----------|
| (Form 990)  |   | Grants and<br>Governn            | rants and Other Assistance to Organizations, Governments, and Individuals in the U.S. | to Organizations<br>tuals in the U.S. | æ   |   | 2008                               |          |
| Department of the Treasury<br>Internal Revenue Service  | ► Compl                                 | ► Complete if the organization   | n answered "Yes," on F<br>► Attach to Form 990.                                       | " on Form 990, Pa<br>n 990.           | ganization answered "Yes," on Form 990, Part IV, lines 21 or 22.  Attach to Form 990. |   | Open to Public Inspection          |          |
| Name of the organization ILLINOIS   | HUMANITIES                              | S COUNCIL                        |   |                                       |   |   | Employer identification number     | to       |
| ٠. ا  | and Assistance                          |                                  |   |                                       |   |   |                                    |          |
| 1 Does the organization maintain records to substantiate the amount of  | to substantiate the                     | amount of the grants             | or assistance, the  | grantees' eligibility                 | for the grants or ass   | the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection | uo                                 |          |
| criteria used to award the grants or assistance?  Describe in Bart IV the organization's proportion   | istance?                                | to the surround                  | set all odt at obei d   | 0                                     |   |   | ☐ Yes 🐰 No                         | <u>o</u> |
| Part I Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 600. Part IV line 21, for any | Governments and                         | Orning the use of grain.         | Unids in the United   | omplete if the ords                   | V" berewede dottezion   | es" on Form 990 Part  | IV line 21 for any                 |          |
| ר ו   | \$5,000. Check this                     | box if no one recipien           | t received more th  | an \$5,000 Use Pa                     | rt IV and Schedule I-1  | (Form 990) if additions   | IV, iiile 2 I, iol aliy            |          |
| 1 (a) Name and address of organization or government  | (b) EIN                                 | (c) IRC section<br>of applicable | (d) Amount of cash grant  | (e) Amount of non-cash assistance     | (f) Method of valuation (book, FMV, appraisal, other)                                 | (g) Description of non-cash assistance  | (h) Purpose of grant or assistance | 1        |
| CHICAGO METRO HISTORY EDUCATION CENTER - 60 W. WALTON - CHICAGO,  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                  | c c   | c                                     |   |   |                                    | 1        |
| 01000 71  | 36-2936232                              |                                  | 20,000  | 0                                     |   |   | HUMANITIES PROGRAM                 |          |
| CENTER FOR LABOR AND COMMUNITY RESEARCH - 3411 W. DIVERSEY AVE, #10 - CHICAGO, IL 60647   | 36-3197648                              |                                  | 10,000.   | 0                                     |   |   | HUMANITIES PROGRAM                 | 1        |
| SOUTHERN ILLINOIS UNIVERSITY<br>1235 DOUGLAS DR.<br>CARBONDALE, IL 62901  | 37-6024575                              |                                  | 8 850   | 0                                     |   | , ea  | HUMANITIES PROGRAM                 |          |
| NATIONAL MUSEUM OF MEXICAN ART<br>1852 W. 19TH STREET<br>CHICAGO, 1L 60608  | 36-3225519                              |                                  | 10,000,   | 0                                     |   |   | HUMANITIES PROGRAM                 |          |
| BOYS & GIRLS CLUBS OF CHICAGO<br>550 W. VAN BUREN ST., STE 350<br>CHICAGO, 11, 60607  | 36-2166997                              | _                                | 10.000,   | 0                                     |   |   | HUMANITIES PROGRAM                 |          |
|   |   |                                  |   |                                       |   |   |                                    |          |
| Ö   | 20-4735643                              |                                  | 10,000,   | 0                                     |   |   | HUMANITIES PROGRAM                 |          |
| 2 Enter total number of section 501(c)(3) and government organizations 3 Enter total number of other organizations  | and government or                       | ganizations                      |   |                                       |   |   | <b>A</b> 4                         |          |
| ۱,  | action Act Notice,                      | see the Instructions             | for Form 990.   |                                       |   |   | Schedule I (Form 990) 2008         | 8        |

Page 2 Schedule I (Form 990) 2008 (f) Description of non-cash assistance (book, FMV, appraisal, other) (Form 990) 2008 ILLINOIS HUMANITIES COUNCIL

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Use Schedule I-1 (Form 990) if additional space is needed Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance 25 (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Schedule | (Form 990) 2008
Part III Grants and Othe 832102 12-18-08

37-0971586

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). Continuation Sheet for Schedule I (Form 990)

Open to Public OMB No 1545-0047 Inspection

Employer identification number 37-0971586

(h) Purpose of grant or assistance HUMANITIES PROGRAM HUMANITIES PROGRAM (g) Description of non-cash assistance (book, FMV, appraisal, other) (f) Method of Part I Continuation of Grants and Other Assistance to Governments and Organizations in the U.S. (Schedule I (Form 990), Part II) valuation (e) Amount of non-cash assistance (d) Amount of cash grant 10,000, 10,000 (c) IRC Code section if applicable COUNCIL ILLINOIS HUMANITIES 23-7430402 37-0765550 (p) EIN (a) Name and address of organization or government SPRINGFIELD URBAN LEAGUE SPRINGFIELD, IL 62703 Name of the organization 1901 W. WELLINGTON CHICAGO IL 60657 KARTEMQUIN FILMS 100 N, 11TH ST.

HUMANITIES PROGRAM

Ö

7,187

MCLEAN COUNTY MUSEUM OF HISTORY

GN JOHN A LOGAN MUSEUM

BLOOMINGTON, IL 61701

200 NORTH MAIN ST.

HUMANITIES PROGRAM

HUMANITIES PROGRAM

HUMANITIES PROGRAM

Ö o o 10,000 10,000 5,265 37-1319589 51-0189249 36-2772922 1613 EDITH ST., PO BOX 563 MURPHYSBORO, IL 62966 FREE STREET PROGRAMS FREEPORT ARTS CENTER FREEPORT, IL 61032 1419 W. BLACKHAWK CHICAGO IL 60622 121 N. HARLEM

Enter total number of Section 501(c)(3) and government organizations Enter total number of other organizations 832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I-1 (Form 990) 2008

#### **SCHEDULE J-2** (Form 990)

#### **Continuation Sheet for Form 990**

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection

Name of the Organization Employer Identification number ILLINOIS HUMANITIES COUNCIL 37-0971586 Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (A) (C) (D) Name and Title Average Position Reportable Reportable Estimated (check all that apply) compensation compensation amount of hours from from related other per week the organizations compensation Highest compensated employee (W-2/1099-MISC) Individual trustee or director organization from the (W-2/1099-MISC) organization and related organizations Key employee Former Officer DAVID E. THIGPEN 1.00 X 0 0 . 0. NANCY TOM 1.00 X 0 0. 0 MARIA (NENA) TORRES 0. 0 0 1.00 X KAY TORSHEN 1.00 X 0 0 0. GEORGE VAN DUSEN 0. 1.00 X 0. 0. JOHN A. WING 0. 0. 1.00 X 0. MICHAEL D. ROSS 1.00 X 0 0. 0. KRISTINA VALAITIS X EXECUTIVE DIRECTOR 40.00 120,284 0 0.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2008

#### SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information to Form 990**

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization Employer identification number 37-0971586 ILLINOIS HUMANITIES COUNCIL FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THAT PROMOTE THE GREATER UNDERSTANDING OF, APPRECIATION FOR, AND INVOLVEMENT IN THE HUMANITIES. FORM 990, PART VI, SECTION A, LINE 10: THE FORM 990 IS MADE AVAILABLE TO BOARD MEMBERS FOR THEIR REVIEW PRIOR TO ITS FILING. FORM 990, PART VI, SECTION B, LINE 15: COMPARABILITY DATA IS CONSIDERED WHEN EVALUATING COMPENSATION LEVELS. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES CERTAIN OF ITS DOCUMENTS, POLICIES AND FINANCIAL INFORMATION AVAILABLE UPON REQUEST.

FORM 8688 EXPLANATION FOR EXTENSION

STATEMENT

1

#### **EXPLANATION**

ADDITIONAL INFORMATION IS NEEDED TO COMPLETE THE RETURN. ALTHOUGH WE HAVE TRIED TO OBTAIN THE INFORMATION, OUR FILES ARE STILL INCOMPLETE. WE RESPECTFULLY REQUEST AN EXTENSION OF TIME IN ORDER TO RESOLVE THE OPEN ISSUES AND FILE A PROPER RETURN.

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

## **Depreciation and Amortization** (Including Information on Listed Property)

► See separate instructions. Attach to your tax return.

OMB No 1545-0172

Attachment Sequence No 67

Business or activity to which this form relates

990

Identifying number

| <u>IL</u>  | <u>LINOIS HUMANITIES CO</u>   | OUNCIL  |  | FOR   | <u>RM 990</u>   | ) P <i>P</i>   | AGE 10   |   |                   | <u>37-0971586</u>                |
|--|---|---|--|---|---|--|--|---|-------------------|----------------------------------|
| Pa   | rt   Election To Expense Certain Prope  | rty Under Section 1   | 79 Note: If yo   | u have any lis  | sted prope  | rty, co  | omplete Part                                     | V befo  | re y              | ou complete Part I               |
| 1 1  | Maximum amount See the instructions   | s for a higher limit  | for certain bu   | ısınesses   |   |  |  |   | 1                 | 250,000.                         |
| 2 7  | otal cost of section 179 property plac  | ed in service (see  | instructions)  |   |   |  |  | Г   | 2                 |                                  |
|  | Threshold cost of section 179 property  |   |  |   |   |  |  |   | 3                 | 800,000.                         |
|  | Reduction in limitation. Subtract line 3  |   |  | r -0-   |   |  |  |   | 4                 |                                  |
|  | Pollar limitation for tax year Subtract line 4 from line  |   | ·  |   | e instructions  |  |  |   | 5                 |                                  |
| 6  | (a) Description of pri  |   | O II MANIES III  | (b) Cost (busi  | •   |  | (c) Elected                                      | d cost  |                   |                                  |
|  |   |   |  | -   |   |  |  |   |                   |                                  |
|  |   |   |  |   |   |  |  |   |                   |                                  |
|  |   | ,   |  |   |   |  |  |   |                   |                                  |
|  |   |   |  |   |   | _ -  |  |   |                   |                                  |
| 7 1  | isted property. Enter the amount from   | lino 20   |  |   | 7   | _   -  |  |   | _                 |                                  |
|  | · · ·   |   | un aaluma (a   | \ lines 6 and   | -   | !  |  |   | _                 |                                  |
|  | otal elected cost of section 179 proper<br>entative deduction Enter the smaller   | •   | s iii columiii (c  | j, ililes o and   | 1 7   |  |  | -   | 8                 |                                  |
|  |   |   | 007 Farm 45  | 20  |   |  |  |   | 9                 |                                  |
|  | Carryover of disallowed deduction from  | •   |  |   |   | _  |  |   | 10                |                                  |
|  | Business income limitation Enter the s  |   | •  |   | •   | 5  |  |   | 11                |                                  |
|  | Section 179 expense deduction Add li  |   |  |   |   |  |  |   | 12                |                                  |
|  | Carryover of disallowed deduction to 2  |   |  |   | <b>▶</b> 1:   | 3  |  |   |                   |                                  |
| Pa   | : Do not use Part II or Part III below for  |   |  |   |   |  | 4 1  |   |                   |                                  |
| Га   | rt II   Special Depreciation Allowa   | ince and Other D  | epreciation  | Do not inclu  | iae iistea p  | roper  | ту ј   |   |                   |                                  |
|  |   |   |  |   |   |  |  |   |                   |                                  |
|  | Special depreciation for qualified prope  | , ,   | ted property)  | placed in se  | rvice durir   | g the  | tax year   |   | 14                |                                  |
|  | Property subject to section 168(f)(1) ele   | ection  |  |   |   |  |  |   | 15                | 04.406                           |
|  | Other depreciation (including ACRS)   |   |  |   |   |  |  |   | 16                | 24,406.                          |
| Pal  | rt III MACRS Depreciation (Do no  | t include listed pr   |  |   | )   |  |  |   |                   |                                  |
|  |   |   | Sec  | ction A   |   |  |  |   |                   |                                  |
|  |   |   |  |   |   |  |  | -   |                   |                                  |
| 17 N   | MACRS deductions for assets placed i  | n service in tax ye   |  |   | 8 .   |  |  | , [·  | 17                |                                  |
|  | you are electing to group any assets placed in serv   | vice during the tax year  | ears beginning   | g before 200<br>general asset acc   | counts, check   |  | <b>▶</b> □                                       |   |                   |                                  |
|  | ·   | Placed in Servic  | ears beginning<br>into one or more<br>te During 200  | g before 200<br>general asset acc<br>08 Tax Year  | counts, check   |  | ►eral Deprecia                                   |   |                   | em                               |
|  | you are electing to group any assets placed in serv   | vice during the tax year  | ears beginning into one or more to buring 200 (c) Basis for (business/in   | g before 200<br>general asset acc   | counts, check   | Gene   | eral Deprecia                                    |   | yste              | em<br>(g) Depreciation deduction |
|  | you are electing to group any assets placed in sen<br>Section B - Assets  | Placed in Servic  (b) Month and year placed   | ears beginning into one or more to buring 200 (c) Basis for (business/in   | g before 200<br>general asset acc<br>08 Tax Year<br>depreciation<br>vestment use  | Using the   | Gene   | T i  | ation S   | yste              |                                  |
| 18 #   | you are electing to group any assets placed in sen<br>Section B - Assets  (a) Classification of property  | Placed in Servic  (b) Month and year placed   | ears beginning into one or more to buring 200 (c) Basis for (business/in   | g before 200<br>general asset acc<br>08 Tax Year<br>depreciation<br>vestment use  | Using the   | Gene   | T i  | ation S   | yste              |                                  |
| 18 ii  | you are electing to group any assets placed in service Section B - Assets  (a) Classification of property  3-year property  | Placed in Servic  (b) Month and year placed   | ears beginning into one or more to buring 200 (c) Basis for (business/in   | g before 200<br>general asset acc<br>08 Tax Year<br>depreciation<br>vestment use  | Using the   | Gene   | T i  | ation S   | yste              |                                  |
| 18 ii  | you are electing to group any assets placed in service Section B - Assets  (a) Classification of property  3-year property  5-year property   | Placed in Servic  (b) Month and year placed   | ears beginning into one or more to buring 200 (c) Basis for (business/in   | g before 200<br>general asset acc<br>08 Tax Year<br>depreciation<br>vestment use  | Using the   | Gene   | T i  | ation S   | yste              |                                  |
| 19a<br>b<br>c                                    | you are electing to group any assets placed in sen Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  | Placed in Servic  (b) Month and year placed   | ears beginning into one or more to buring 200 (c) Basis for (business/in   | g before 200<br>general asset acc<br>08 Tax Year<br>depreciation<br>vestment use  | Using the   | Gene   | T i  | ation S   | yste              |                                  |
| 19a<br>b<br>c                                    | you are electing to group any assets placed in sen  Section B - Assets  (a) Classification of property  3-year property  5-year property  7-year property  10-year property  15-year property   | Placed in Servic  (b) Month and year placed   | ears beginning into one or more to buring 200 (c) Basis for (business/in   | g before 200<br>general asset acc<br>08 Tax Year<br>depreciation<br>vestment use  | Using the   | Gene   | T i  | ation S   | yste              |                                  |
| 19a b c d e                                      | you are electing to group any assets placed in sen Section B - Assets  (a) Classification of property  3-year property 5-year property 7-year property 10-year property 15-year property 20-year property   | Placed in Servic  (b) Month and year placed   | ears beginning into one or more to buring 200 (c) Basis for (business/in   | g before 200<br>general asset acc<br>08 Tax Year<br>depreciation<br>vestment use  | Using the   | Gene<br>overy<br>d   | T i  | (f) Meth  | Systemod          |                                  |
| 19a<br>b<br>c                                    | you are electing to group any assets placed in sen  Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  | Placed in Servic  (b) Month and year placed   | ears beginning into one or more to buring 200 (c) Basis for (business/in   | g before 200<br>general asset acc<br>08 Tax Year<br>depreciation<br>vestment use  | Counts, check Using the  (d) Recc perior                          | Gene   | (e) Convention                                   | (f) Meth  | iyste             |                                  |
| 19a b c d e                                      | you are electing to group any assets placed in sen Section B - Assets  (a) Classification of property  3-year property 5-year property 7-year property 10-year property 15-year property 20-year property   | Placed in Servic  (b) Month and year placed   | ears beginning into one or more to buring 200 (c) Basis for (business/in   | g before 200<br>general asset acc<br>08 Tax Year<br>depreciation<br>vestment use  | counts, check Using the  (d) Recc perio                           | Gene   | (e) Convention                                   | (f) Meth  | nod               |                                  |
| 19a b c d e f                                    | you are electing to group any assets placed in sen  Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  | Placed in Servic  (b) Month and year placed   | ears beginning into one or more to buring 200 (c) Basis for (business/in   | g before 200<br>general asset acc<br>08 Tax Year<br>depreciation<br>vestment use  | counts, check Using the  (d) Recc periol  25 yr  27 5 yr  27 5 yr | Gene<br>overy<br>d   | (e) Convention                                   | S/L<br>S/L  | nod -             |                                  |
| 19a b c d e f                                    | you are electing to group any assets placed in sen  Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  | Placed in Servic  (b) Month and year placed   | ears beginning into one or more to buring 200 (c) Basis for (business/in   | g before 200<br>general asset acc<br>08 Tax Year<br>depreciation<br>vestment use  | counts, check Using the  (d) Recc perio                           | Gene<br>overy<br>d   | (e) Convention  MM  MM  MM                       | S/L<br>S/L  | -<br>-            |                                  |
| 19a b c d e f g                                  | you are electing to group any assets placed in sen Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  15-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  | vice during the tax year  Placed in Servic  (b) Month and year placed in service  // / / /  | ears beginning into one or more see During 200 (c) Bassis for (b) sasis for only - see in only - see | g before 200 general asset acc 08 Tax Year depreciation vestment use instructions)  | 25 yr<br>27 5 y<br>39 yr  | Gene<br>devery<br>d  | (e) Convention  MM  MM  MM  MM                   | S/L<br>S/L<br>S/L   | Systemod          | (g) Depreciation deduction       |
| 19a b c d e f g h                                | Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property  Nonresidential real property  Section C - Assets P   | vice during the tax year  Placed in Servic  (b) Month and year placed in service  // / / /  | ears beginning into one or more see During 200 (c) Bassis for (b) sasis for only - see in only - see | g before 200 general asset acc 08 Tax Year depreciation vestment use instructions)  | 25 yr<br>27 5 y<br>39 yr  | Gene<br>devery<br>d  | (e) Convention  MM  MM  MM  MM                   | S/L<br>S/L<br>S/L   | Syste             | (g) Depreciation deduction       |
| 19a b c d e f g h i 20a                          | Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property  Nonresidential real property  Section C - Assets P  Class life  | vice during the tax year  Placed in Servic  (b) Month and year placed in service  // / / /  | ears beginning into one or more see During 200 (c) Bassis for (b) sasis for only - see in only - see | g before 200 general asset acc 08 Tax Year depreciation vestment use instructions)  | 25 yr<br>27 5 y<br>39 yr  | S. S   | (e) Convention  MM  MM  MM  MM                   | S/L<br>  S/L<br>  S/L<br>  S/L<br>  S/L<br>  S/L<br>  S/L   | Systemod          | (g) Depreciation deduction       |
| 19a b c d e f g h i 20a b                        | Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property  Nonresidential real property  Section C - Assets P  Class life 12-year  | vice during the tax year  Placed in Servic  (b) Month and year placed in service  // / / /  | ears beginning into one or more see During 200 (c) Bassis for (b) sasis for only - see in only - see | g before 200 general asset acc 08 Tax Year depreciation vestment use instructions)  | 25 yr<br>27 5 y<br>39 yr<br>sing the A                            | Genedouvery de   | (e) Convention  MM  MM  MM  MM  MM  Ative Deprec | S/I<br>  S/I<br>  S/I<br>  S/I<br>  S/I<br>  S/I<br>  S/I<br>  S/I  | Sys               | (g) Depreciation deduction       |
| 19a b c d e f g h i 20a b c                      | you are electing to group any assets placed in sen  Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 10-year property 20-year property 25-year property Residential rental property  Nonresidential real property  Section C - Assets P  Class life 12-year 40-year   | vice during the tax year  Placed in Servic  (b) Month and year placed in service  // / / /  | ears beginning into one or more see During 200 (c) Bassis for (b) sasis for only - see in only - see | g before 200 general asset acc 08 Tax Year depreciation vestment use instructions)  | 25 yr<br>27 5 y<br>39 yr  | Genedouvery de   | (e) Convention  MM  MM  MM  MM                   | S/L<br>  S/L<br>  S/L<br>  S/L<br>  S/L<br>  S/L<br>  S/L   | Sys               | (g) Depreciation deduction       |
| 19a b c d e f g h i 20a b c Par                  | Section B - Assets  (a) Classification of property  3-year property  5-year property  10-year property  20-year property  25-year property  Residential rental property  Nonresidential real property  Section C - Assets P  Class life  12-year  40-year  Summary (See instructions)   | yice during the tax year Placed in Service (b) Month and year placed in service  / / / / / / Placed in Service  | ears beginning into one or more see During 200 (c) Bassis for (b) sasis for only - see in only - see | g before 200 general asset acc 08 Tax Year depreciation vestment use instructions)  | 25 yr<br>27 5 y<br>39 yr<br>sing the A                            | Genedouvery de   | (e) Convention  MM  MM  MM  MM  MM  Ative Deprec | S/IL   | Syst              | (g) Depreciation deduction       |
| 19a b c d e f g h i 20a b C Pail                 | Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property  Nonresidential real property  Section C - Assets P  Class life 12-year 40-year  **T IV Summary (See instructions )  usted property. Enter amount from line  | Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  //  //  //  //  //  //  //  //  //   | ears beginning into one or more; se During 200 (c) Basis for (business/in only - see in only - see i | g before 200 general asset acc 08 Tax Year depreciation vestment use instructions)  | 25 yr 27 5 y 27 5 y 39 yr sing the A                              | General development of the second of the sec | (e) Convention  MM  MM  MM  MM  MM  Ative Deprec | S/IL   | Sys               | (g) Depreciation deduction       |
| 19a b c d e f g h i c Pau 20a 21 L 22 T          | Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C - Assets P Class life 12-year 40-year  **T IV Summary (See instructions ) Listed property. Enter amount from lines fotal. Add amounts from line 12, lines  | Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  //  //  //  //  //  //  //  //  //   | ears beginning into one or more; see During 200  (c) Basis for (business/in only - see in only - see | g before 200 general asset acc 08 Tax Year depreciation vestment use instructions)  8 Tax Year U  in column (g                            | 25 yr 27 5 y 27 5 y 39 yr 12 yr 40 yr                             | S. S. Witerna S.   | (e) Convention  MM  MM  MM  MM  MM  Ative Deprec | S/L   S/L | Systemod Systemod | (g) Depreciation deduction       |
| 19a b c d e f g h i 20a b c Par 21 L 22 T E      | Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C - Assets P Class life 12-year 40-year † IV Summary (See instructions ) Jisted property. Enter amount from line fotal. Add amounts from line 12, lines inter here and on the appropriate lines | Placed in Service  (b) Month and year placed in service  (c) Month and year placed in service  // // // // // // // // // // // // /  | ears beginning into one or more see During 200  (c) Basis for (business/in only - see on | g before 200 general asset acc 08 Tax Year depreciation vestment use instructions)  B Tax Year U  In column (g and S corpora              | 25 yr 27 5 y 27 5 y 39 yr 12 yr 40 yr                             | S. S. Witerna S.   | (e) Convention  MM  MM  MM  MM  MM  Ative Deprec | S/L   S/L | Syst              | (g) Depreciation deduction       |
| 19a b c d e f g h i 20a b c Pau 21 L 22 I E 23 F | Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property Nonresidential real property  Section C - Assets P Class life 12-year 40-year 1 IV Summary (See instructions) Usted property. Enter amount from lines on assets shown above and placed in  | Placed in Service  (b) Month and year placed in service  // // // // // // // // // // // // /  | ears beginning into one or more see During 200  (c) Basis for (business/in only - see on | g before 200 general asset acc 08 Tax Year depreciation vestment use instructions)  B Tax Year U  In column (g and S corpora              | 25 yr 27 5 y 27 5 y 39 yr sing the A 12 yr 40 yr 1), and line     | S. S   | (e) Convention  MM  MM  MM  MM  MM  Ative Deprec | S/L   S/L | Systemod Systemod | (g) Depreciation deduction       |
| 19a b c d e f g h i 20a b c Pau 21 L 22 I E 23 F | Section B - Assets  (a) Classification of property  3-year property 5-year property 10-year property 20-year property 25-year property Residential rental property  Nonresidential real property  Section C - Assets P Class life 12-year 40-year  † IV Summary (See instructions ) Jisted property. Enter amount from line for assets shown above and placed in ortion of the basis attributable to section or assets.   | Placed in Service  (b) Month and year placed in Service  (c) Month and year placed in service  //  //  //  //  //  //  //  28  14 through 17, line of your return Paservice during the ion 263A costs | ears beginning into one or more the During 200 (c) Basis for only - see in the property of the | g before 200 general asset acc 08 Tax Year depreciation vestment use instructions)  8 Tax Year U  In column (g and S corpora r, enter the | 25 yr 27 5 y 27 5 y 39 yr 12 yr 40 yr                             | S. S   | (e) Convention  MM  MM  MM  MM  MM  Ative Deprec | S/L   S/L | Systemod Systemod | (g) Depreciation deduction       |

Form 4562 (2008) 37-0971586 Page 2 ILLINOIS HUMANITIES COUNCIL Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, Part V Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles ) 24a Do you have evidence to support the business/investment use claimed? No. No 24b If "Yes," is the evidence written? Yes Yes (e) (g) (i) (h)(d) Business/ Elected Basis for depreciation Type of property Recovery Method/ Depreciation Cost or (business/investment placed in investment section 179 (list vehicles first ) Convention deduction period other basis service use percentage use onty) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use % % % 27 Property used 50% or less in a qualified business use: S/L % S/L % % S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (f) (a) (b) (c) (d) (e) Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes Yes No Yes No Yes No Yes No Yes No No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal

#### Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons

| 37 | Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your | Yes | No |
|----|--|-----|----|
|    | employees?   |     |    |
| 38 | Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your        |     |    |
|    | employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners             |     |    |
| 39 | Do you treat all use of vehicles by employees as personal use?   |     |    |
| 40 | Do you provide more than five vehicles to your employees, obtain information from your employees about               |     |    |
|    | the use of the vehicles, and retain the information received?  |     |    |
| 41 | Do you meet the requirements concerning qualified automobile demonstration use?                                      |     |    |
|    | Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles           |     |    |
| P  | art VI Amortization  |     |    |

| (a)<br>Description of costs             | (b) Date amortization begins | (C)<br>Amortizable<br>amount | (d)<br>Code<br>section | (e)<br>Amortization<br>period or percentage | (f)<br>Amortization<br>for this year |
|---|------------------------------|------------------------------|------------------------|---|--------------------------------------|
| Amortization of costs that begins dur   | ng your 2008 tax year.       |                              |                        |   |                                      |
|   |                              |                              |                        |   |                                      |
|   |                              |                              |                        |   |                                      |
| Amortization of costs that began before | ore your 2008 tax year       |                              |                        | 43  |                                      |
| 44 Total. Add amounts in column (f) See | the instructions for whe     | ere to report                |                        | 44  |                                      |

#### Form **8868**

(Rev April 2009)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

t\_Organization\_Return\_\_\_\_ OMB No 1545-1709

File a separate application for each return.

| • If y   | ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box   |                     | . <b>▶</b> 🕱  |  |  |  |  |  |
|--|---|---------------------|---|--|--|--|--|--|
|  | ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this   |                     |   |  |  |  |  |  |
| Do no  | ot complete Part II unless you have already been granted an automatic 3-month extension on a previously file  | ed For              | m 8868  |  |  |  |  |  |
| Par  | Automatic 3-Month Extension of Time. Only submit original (no copies needed)  |                     |   |  |  |  |  |  |
| A cor  | poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and com   | plete               |   |  |  |  |  |  |
| Part I   | only  |                     | ▶□  |  |  |  |  |  |
|  | her corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an<br>income tax retums.   | exten               | sion of time  |  |  |  |  |  |
| noted<br>(not a<br>you m   | ronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or concust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing gov/efile and click on e-file for Chanties & Nonprofits | cally if<br>nsolida | (1) you want the additional<br>ted Form 990-T. Instead, |  |  |  |  |  |
| Туре   | or Name of Exempt Organization  | Empl                | oyer identification number                              |  |  |  |  |  |
| print  | SWANA   | _                   |   |  |  |  |  |  |
| File by  | ILLINOIS HUMANITIES COUNCIL   | 3                   | 7-0971586   |  |  |  |  |  |
| due dat  | le for Number, street, and room or suite no. If a P.O. box, see instructions  | /_                  |   |  |  |  |  |  |
| return See instructions City, town or post office, state, and ZIP code For a foreign address, see instructions |   |                     |   |  |  |  |  |  |
|  | CHICAGO, IL 60602-3296  |                     |   |  |  |  |  |  |
| Chec   | k type of return to be filed (file a separate application for each return)  | 3077                | N.C.  |  |  |  |  |  |
| X  | Form 990 Form 990-T (corporation) Form 47   | 20                  |   |  |  |  |  |  |
|  | Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 52  | _                   |   |  |  |  |  |  |
|  | Form 990-EZ Form 990-T (trust other than above) Form 60   | 69                  |   |  |  |  |  |  |
|  | Form 990-PF Form 1041-A Form 88   | 370                 |   |  |  |  |  |  |
| Te<br>• If t   | MS. ELISE MACKEVICH e books are in the care of ▶ 17 N. STATE STREET, SUITE 1400 ~ CHICAG lephone No ▶ 312-422-5580 FAX No. ▶ the organization does not have an office or place of business in the United States, check this box this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all   | <br>Is is foi       |   |  |  |  |  |  |
| 1  | I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt   |                     | The extension   |  |  |  |  |  |
|  | is for the organization's return for:   |                     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                 |  |  |  |  |  |
|  | ▶ ☐ calendar year or  |                     |   |  |  |  |  |  |
|  | ► X tax year beginning NOV 1 , 2008 , and ending OCT 31 , 2009  |                     | _·  |  |  |  |  |  |
| 2  | If this tax year is for less than 12 months, check reason.  |                     | Change in accounting period                             |  |  |  |  |  |
|  | 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   | 3a                  | \$  |  |  |  |  |  |
|  | 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.  | 3b                  | \$  |  |  |  |  |  |
|  | 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   | 3с                  | \$ N/A  |  |  |  |  |  |
| Cauti  | on. 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.

LHA

| Form 88                               | 368 (5) <sup>2</sup> 1. 4-2009)  |             |                               |                  | Page 2                       |  |  |  |
|---------------------------------------|--|-------------|-------------------------------|------------------|------------------------------|--|--|--|
|                                       | u are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check the  | s box       |                               | •                | <b>▶</b> 🗓                   |  |  |  |
| Note.                                 | Only complete Part II if you have already been granted an automatic 3-month extension on a previously  | filed F     | orm 88                        | 368.             |                              |  |  |  |
| <ul><li>If yo</li></ul>               | u are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)  |             |                               |                  |                              |  |  |  |
| Part                                  | Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).   |             |                               |                  |                              |  |  |  |
| Туре с                                | Name of Exempt Organization  |             | Emplo                         | yer iden         | tification number            |  |  |  |
| print                                 | ILLINOIS HUMANITIES COUNCIL  | 4           | 37                            | <u>-097</u>      | 1586                         |  |  |  |
| File by the<br>extended<br>due date   | Number, street, and room or suite no. If a P.O. box, see instructions.   |             | For IR                        | S use on         | у                            |  |  |  |
| filing the<br>return S<br>instruction | City, town or post office, state, and ZIP code. For a foreign address, see instructions.   |             | ار بارد<br>در بارد<br>در بارد |                  |                              |  |  |  |
| $\mathbf{X}$                          | t type of return to be filed (File a separate application for each return):  Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A  Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720  |             | = :                           | m 5227<br>m 6069 | Form 8870                    |  |  |  |
| STOP                                  | Do not complete Part II if you were not already granted an automatic 3-month extension on a pre  | vious       | ly filed                      | Form 8           | 868.                         |  |  |  |
| Tel                                   | e books are in the care of   17 N. STATE STREET, SUITE 1400 - CHIC ephone No.   50 312-422-5580  FAX No.   10 eorganization does not have an office or place of business in the United States, check this box in the significant of the organization's four digit Group Exemption Number (GEN)  11 If it is for part of the group, check this box   12 and attach a list with the names and EINs | <br>If this | s is for                      | the whol         | e group, check this          |  |  |  |
|                                       | I request an additional 3-month extension of time until SEPTEMBER 15, 2010   | <u> </u>    | 11011100                      | 10 110 0         | KONDIOTA IO                  |  |  |  |
|                                       | For calendar year , or other tax year beginning NOV 1 , 2008 , and endi  | na (        | ОСТ                           | 31.              | 2009                         |  |  |  |
|                                       | If this tax year is for less than 12 months, check reason Initial return Final return  | · · · · · · |                               |                  | accounting period            |  |  |  |
|                                       | State in detail why you need the extension   |             |                               |                  |                              |  |  |  |
|                                       | SEE STATEMENT 1  |             |                               |                  |                              |  |  |  |
|                                       |  |             |                               |                  |                              |  |  |  |
|                                       | If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any  | l           | _                             | ¢                |                              |  |  |  |
|                                       | nonrefundable credits See instructions  If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated   |             | 8a                            | \$               |                              |  |  |  |
|                                       | tax payments made. Include any prior year overpayment allowed as a credit and any amount paid  |             | 1                             |                  |                              |  |  |  |
|                                       | previously with Form 8868  |             | 8b                            | \$               |                              |  |  |  |
| _                                     | Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit   |             | 35                            | Ψ                |                              |  |  |  |
| C                                     | with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instruct   |             | 8c                            | \$               | N/A                          |  |  |  |
|                                       | Signature and Verification   |             |                               |                  |                              |  |  |  |
| Under<br>it is tru                    | penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and it, correct, and complete, and that I am authorized to prepare this form.   | to the      | best o                        | my know          | ledge and belief,            |  |  |  |
| Signat                                | ure CPA-AGENT  |             | Date                          | ▶ 6              | .14.10                       |  |  |  |
|                                       |  |             |                               | Fo               | rm <b>8868</b> (Rev. 4-2009) |  |  |  |

INTERNAL REVENUE SERVICE W&I-FIELD ASSISTANT SCHILLER PARK

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