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Department of the Treasury

Short Form 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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

OMB No. 1545-1150 Open to Public Inspection

_		a 2000 calend	27.1000	or tax year beginning 7/1 , 2009, and er	ndina	6/30		, 20	10
_				or tax year beginning 7/1 , 2009, and er C Name of organization			entific	ation number	
		applicable: change	Fredard			-	7-139		
=	Name c	-	tabel or Indinois Correctional Employees Camorial Association			ohone n			
	initial re	um type. D.O. Dow 5447					-2736		
	Termina	ted	See Specific	P. O. Box 5417 City or town, state or country, and ZIP + 4	5.0				
=		ed return	Instruc-			up Exe	•	n	
ᆜ.		tion pending	tions.	Springfield, IL 62705-5417		nber •			
	• Se	ction 501(c)(3)	organiz		Accounting M		M (Jasn ∟ A	ccruai
			a cor	npleted Schedule A (Form 990 or 990-EZ).	Other (specify	·		-	
				[•	f Check ▶ 🗹		-		
			A.US		required to at		chedu	le B (Form	990,
				nly one) — 🗹 501(c) (3) ◀ (insert no.) 🗌 4947(a)(1) or 📗 527	990-EZ, or 99				
	Check		_	ration is not a section 509(a)(3) supporting organization and its gross received				an \$25,000.	. A
				urn is not required, but if the organization chooses to file a return, be sui					
_		es 5b, 6b, and 7	b, to line	9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of F	orm 990-EZ	\$		Deat IX	77207
Р	art I			enses, and Changes in Net Assets or Fund Balances (S	see the instru		s tor	Paπ I.)	
	1			s, grants, and similar amounts received		1			1607
	2	Program s	ervice ı	evenue including government fees and contracts		2			0
	3	Membersh	ip due	and assessments		3			75600
	4	Investmen	t incom	e		4			<u> </u>
	5a	Gross amo	ount fro	m sale of assets other than inventory 5a	0	4 1			
	b			r basis and sales expenses	0	4 1			
	0	Gain or (lo	ss) fron	a sale of assets other than inventory (Subtract line 5b from line 5a	a)	5c			0
3	6	Special event	ts and ac	rvities (complete applicable parts of Schedule G). If any amount is from gaming, ch	eck here 🕨 🔲				
Revenue	a	Gross revenue (not including \$ of contributions							
ě	1	reported o	n line 1) 6a	0				
_	į t	Less: direct expenses other than fundraising expenses 6b 6							
	١	1 1							0
	7a								
	t				C]			
	1	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)							6
	8	Other revenue (describe ► n/a)							0
	9			dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8		9			77207
	10			r amounts paid (attach schedule)		10			83000
	11			r for members	/F-F3	11			e
ø	1	•		mpensation, and employee benefits	ven 1	12			0
28	13			and other nauments to independent contractor	0	13			0
Expenses	14			utilities, and maintenance	2012.	14			0
찣	15	•	• •	ons, postage, and shipping		15			1906
	16			describe ► memorial service OCD		16			4713
•	17			Add lines 10 through 16	, UI	17			89613
	140			for the year (Subtract line 17 from line 9)		18		<	12412>
ete	19			d balances at beginning of year (from line 27, column (A)) (mus					
88	1			reported on prior year's return)		19			26147
Net Assets	20	-	_	net assets or fund balances (attach explanation)		20		·	0
Ž	21		_	d balances at end of year. Combine lines 18 through 20		21	_		13735
	art	Balance	e She	ets. If Total assets on line 25, column (B) are \$1,250,000 or more	file Form 990		ad of	Form 990	
		2010110		(See the instructions for Part II.)	(A) Beginning of			(B) End of ye	
•	,	Cach course	and i	•	, , gg	26147	-		13735
2				vestments			23		0
2		Land and buildings					24		0
24			•			26147	_		13735
2		l'otal assets							13/35
20		Fotal liabilitie		ribe ► n/a) palances (line 27 of column (B) must agree with line 21)			26		
_2						26147		000 5	13735
Fo	r Priva	acy Act and Pa	aperwo	k Reduction Act Notice, see the separate instructions. C	at. No. 106421		For	m 990-E	உ (2009)

Oilli.	20 TT (E600)					i ago 📥	
Par	Expenses						
What is the organization's primary exempt purpose? memorialize correction staff killed in line of duty							
	ribe what was achieved in carrying out the org			(3) and 501(c)(4) izations and section			
	er, describe the services provided, the number of	rmation for		a)(1) trusts; optional			
each	program title.				for ott	ners.)	
28	memorialize those killed in line of duty by establishm	nent of scholarships					
		includes foreign grants, che			28a	81000	
29	provide funds for educational workshops held during	g Women in Corrections annu	ual meeting and se	minar	1		
		· · · · · · · · · · · · · · · · · · ·				2022	
~~		includes foreign grants, che		<u>. ▶ ⊔</u>	29a	2000	
30	maintain memorial wall and provide annual ceremon	y memonanzing stan iisted o	ii waii				
	(Grants \$) If this amount	includes foreign grants, che	eck here	▶ □	30a	4713	
31	Other program services (attach schedule)	includes foreign grants, on		<u> </u>	-		
•		includes foreign grants, che		. ▶ □	31a		
32	Total program service expenses (add lines 28a			▶	32	87713	
Par	IV List of Officers, Directors, Trustees, and Key	Employees. List each one ev	en if not compensa	ted. (See the	instruc	tions for Part IV.)	
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid.	(d) Contributio employee benefit	ns to	(e) Expense account and	
	(a) Name and address	devoted to position	enter -0)	deferred compe		other allowances	
SEE	ATTACHED			ĺ			
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		7	I	1		I	

Part	Other Information (Note the statement requirements in the instructions for Part V.)			
~~	Did the approximation approach in any activity not appringly concerted to the IDC2 If "Voc." attach a detailed		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		<u>✓</u>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a	-	✓_
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b n/a			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
ь 40а	Gross receipts, included on line 9, for public use of club facilities			
-vua	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			·
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified		-	,
	person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		-
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			r
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			ı
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	-	· 🗸
41	List the states with which a copy of this return is filed. ▶ ILLINOIS			
42a	1110 0.9411240011 0 00010 40 111 040 0 11		6-2736	
	Located at ▶ 6 Birch Lake Lane Sherman, IL ZIP + 4 ▶	626	384	
Ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial	+	Yes	No
	account)?	42b	103	\
	If "Yes." enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓_
-	If "Yes," enter the name of the foreign country:		_	
43 、	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		.)	• U
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	<u> </u>		
	Form 990-EZ	44		✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		√
				(00000)

Pan v	501(c)(3) organizations and section 494 and complete the tables for lines 50 an	7(a)(1) nonexempt chari d 51.	itable trusts m	ust answer questio	ns 46-49	9b
	Did the organization engage in direct or indirect		es on behalf of	or in opposition to	Ye	s No
	candidates for public office? If "Yes," complete Schedule C, Part I					
	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II					
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E					
	Did the organization make any transfers to an ex		d organization?		49a	1
	if "Yes," was the related organization a section 5				49b	1
	Complete this table for the organization's five his					
	employees) who each received more than \$100,		the organization (c) Compensation			
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	n (d) Contributions to employee benefit plans & deferred compensation	(e) Expe eccount other alion	t and
NONE						
			<u> </u>		<u> </u>	
					Ì	
<u> </u>	Total number of other employees paid over \$100		0		l	
	Complete this table for the organization's five I \$100,000 of compensation from the organization			ctors who each rec	eived moi	re than
	(a) Name and address of each independent contractor	paid more than \$100,000	(b)	Type of service	(c) Compen	sation
NONE						
					···	
		· · · · · · · · · · · · · · · · · · ·				
						
				1		
	Total number of other independent contractors e	moh monining over \$100 G	00			
u	Total number of other independent contractors e	aci receiving over \$100,0	· · · · · · · · · · · · · · · · · · ·			
	Under penalties of perjury, I declare that I have examinated belief, it is true, correct, and complete. Declaration	ed this return, including accompar of preparer (atter than officer) is t	nying schedules and based on all informat	statements, and to the be- ion of which preparer has	st of my kno any knowled	v <i>i</i> tedge ige.
Sign	A Amor	Sha		9-2	18-1	/
Here	Signature of officer HUSTIAI RANISIA Ifa. Type or print name and title	WITR PRES		Date		
Paid	Preparer's	Date	Check if self-	Preparer's identifying nu	nber (See insti	ructions)
Prepare	signature signature		employed ▶	니		
Use On			1	EN ►		
	ly yours if self-employed),					
860. "	address, and ZIP + 4 e IRS discuss this return with the preparer shown	at and See in the stime		Phone no. ▶	Yes [No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047 Open to Public

Department of the Treasury Inspection Internal Revenue Service Employer identification number Name of the organization Illinois Correctional Employees Memorial Association 1398194 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33\% % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated a 🗌 Type I **b** ☐ Type II **d** Type III-Other e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (iii) EIN (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (viii) Amount of organization (described on lines 1-9 in col (i) listed in your the organization in organization in col. support above or IRC section governing document? col. (i) of your (i) organized in the (see instructions)) support? US? Yes No Yes No Yes

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received. (Do not 40000 42000 86108 71489 77207 316804 include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on 0 0 0 0 0 0 its behalf The value of services or facilities furnished by a governmental unit to the 0 0 0 0 organization without charge 42000 40000 86108 71489 77207 316804 Total. Add lines 1 through 3 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 n shown on line 11, column (f) 316804 Public support. Subtract line 5 from line 4. Section B. Total Support (c) 2007 (d) 2008 (e) 2009 Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (f) Total 40000 42000 86108 71489 77207 316804 Amounts from line 4 . Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 0 0 0 0 0 0 Net income from unrelated business activities, whether or not the business is 0 0 0 0 0 0 regularly carried on Other income. Do not include gain or loss from the sale of capital assets 0 0 15012 n 0 15012 (Explain in Part IV.) 331816 Total support. Add lines 7 through 10 . 11 0 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 95 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 % 15 n/a % Public support percentage from 2008 Schedule A, Part II, line 14 15 16a 33\% support test-2009. If the organization did not check the box on line 13, and line 14 is 33\% or more, check this box 33\% % support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33\% % or more, check this 17a 10%-facts-and-circumstances test-2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ □ 18

Sche	dule A (Form 990 or 990-EZ) 2009						Page 3
Pai	t III Support Schedule for Orga (Complete only if you checke				1)(2)		
Sec	tion A. Public Support	-					
Cá	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to 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 through 5				 	 	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
_	amount on line 13 for the year					†	
8	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Cá	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						<u> </u>
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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.)						}
14	First five years. If the Form 990 is for organization, check this box and stop						on 501(c)(3)
Sec	tion C. Computation of Public Su		ntage		· · · · · ·		
15	Public support percentage for 2009 (lin	e 8, column (f) divided by lin	ne 13, column	(f)	15	%
16	Public support percentage from 2008 stion D. Computation of Investmen	Schedule A, Pa	art III, line 15	· · · · · ·	· · · ·	16	%
						Last	
17 40	Investment income percentage for 200					17	<u> </u>
18 19a	Investment income percentage from 20 331/2 % support tests - 2009. If the organization						
159	17 is not more than 331/3 %, check this b	ox and stop h e	ere. The organ	ization qualifies	s as a publicly	supported orga	anization 🕨 🗆
b	331/3 % support tests — 2008. If the organ line 18 is not more than 331/3 %, check this	s box and stop	here. The orga	nization qualifie	s as a publicly	supported orga	anization 🕨 🗌
20_	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	, check this be	ox and see ins	tructions 🕨 🔲

_	4
Page	-

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.
Part II Sec	ction B item 10: Other income: We conduct a golf tournament, revenue is generated from entry fees and
hole spon	sorships. Expenses include facility fees, thank-you gifts and meals.

Illinois Correctional Employees Association EIN 37-1398194

Form 990-EZ Attachment Sheet

Part IV

Name /Address	Title/ Avg hours devoted	Compensation	contribution to Benefit plan	expense account
Austin Randolph 3509 Crystal Spring Springfield, IL 6271		none	none	none
William Leonard P. O. Box 192 Wenona, IL 61377	V.President / 10	none	none	none
Cathi Inendino 6 Birch Lake Dr Sherman, IL 62684	Treasurer / 10	none	none	none
Melodie Ainslie 8911 Huey Rd Centralia, IL 62801	Secretary / 10	none	none	none
Raymond Ainslie 8911 Huey Rd Centralia, IL 62801	Board Member /	10 none	none	none
Rod Boyd 335 Mayfair Lincoln, IL 62656	Board Member /	5 none	none	none
Darren Cooper 18 Riggs Drive Lincoln. IL 62656	Board Member /	5 none	none	none
Kevin Gilson 623 N. Promenade Havana, IL 62644	Board Member /	5 none	none	none
Jeffrey Hooker 915 Freese Rd New Berlin, IL 626	Board Member /	5 none	none	none
Lisa Nordstrom 309 W. Main St. Bishop Hill, IL 614	Board Member /	5 none	none	none
Mike Robinson 821 North Sherman Lincoln, IL 62656	Board Member / St	10 none	none	none
Ron Smith 208 N. Shaft Eureka, IL	Board Member /	5 none	none	none
Richard Young 225 W. Lincoln St Mt. Sterling, IL 623	Board Member /	5 none	none	none