



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



## 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)

OMB No 1545-0047

2009

**Open to Public  
Inspection**

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

A For the 2009 calendar year, or tax year beginning JUL 1, 2009 and ending JUN 30, 2010

<b>B</b> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>ILLINOIS CHAPTER OF AMERICAN ACADEMY OF PEDIATRICS</b>			<b>D</b> Employer identification number <b>51-0183494</b>	
	<b>Doing Business As</b>			<b>E</b> Telephone number <b>312-733-1026</b>	
	Number and street (or P.O. box if mail is not delivered to street address) <b>1400 WEST HUBBARD STREET</b>				
	Room/suite <b>100</b>			<b>G</b> Gross receipts \$ <b>1,550,413.</b>	
	City or town, state or country, and ZIP + 4 <b>CHICAGO, IL 60642</b>			<b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	<b>F</b> Name and address of principal officer <b>SCOTT ALLEN</b> <b>1400 WEST HUBBARD, CHICAGO, IL 60642</b>			<b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)	
	<b>I</b> Tax-exempt status. <input checked="" type="checkbox"/> 501(c)(3) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			<b>H(c)</b> Group exemption number ►	
<b>J</b> Website: ► <b>WWW.ILLINOISAAP.ORG</b>			<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►		
			<b>L</b> Year of formation: <b>1975</b> <b>M</b> State of legal domicile: <b>IL</b>		

## Part I | Summary

- |     |   |  |
|-----|---|--|
| 1   | Briefly describe the organization's mission or most significant activities: <b>TO ADVANCE COMMUNITY AND MEMBER EDUCATION IN PEDIATRIC MEDICINE.</b> |  |
| 2   | Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets            |  |
| 3   | Number of voting members of the governing body (Part VI, line 1a) <b>3</b> <b>12</b>  |  |
| 4   | Number of independent voting members of the governing body (Part VI, line 1b) <b>4</b> <b>12</b>  |  |
| 5   | Total number of employees (Part V, line 2a) <b>5</b> <b>19</b>  |  |
| 6   | Total number of volunteers (estimate if necessary) <b>6</b> <b>300</b>  |  |
| 7a  | Total gross unrelated business revenue from Part VIII, column (C), line 12 <b>RECEIVED</b> <b>0.</b>  |  |
| b   | Net unrelated business taxable income from Form 990-T, line 34 <b>0.</b>  |  |
| 8   | Contributions and grants (Part VIII, line 1h) <b>291</b> <b>1,651,879.</b> <b>1,492,236.</b>  |  |
| 9   | Program service revenue (Part VIII, line 2g) <b>64,706.</b> <b>40,480.</b>  |  |
| 10  | Investment income (Part VIII, column (A), lines 3, 4, and 7d) <b>1,993.</b> <b>17,697.</b>  |  |
| 11  | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) <b>10,689.</b> <b>1,729,267.</b> <b>1,550,413.</b>                         |  |
| 12  | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) <b>137,099.</b>  |  |
| 13  | Grants and similar amounts paid (Part IX, column (A), lines 1-3)  |  |
| 14  | Benefits paid to or for members (Part IX, column (A), line 4)   |  |
| 15  | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) <b>754,101.</b> <b>981,272.</b>                                   |  |
| 16a | Professional fundraising fees (Part IX, column (A), line 11e)   |  |
| b   | Total fundraising expenses (Part IX, column (D), line 25) ► <b>19,266.</b>  |  |
| 17  | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) <b>782,290.</b> <b>876,207.</b>  |  |
| 18  | Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) <b>1,536,391.</b> <b>1,994,578.</b>  |  |
| 19  | Revenue less expenses Subtract line 18 from line 12 <b>192,876.</b> <b>-444,165.</b>  |  |
| 20  | Total assets (Part X, line 16) <b>Beginning of Current Year</b> <b>543,395.</b> <b>End of Year</b> <b>1,862,654.</b>                                |  |
| 21  | Total liabilities (Part X, line 26) <b>84,583.</b> <b>293,169.</b>  |  |
| 22  | Net assets or fund balances Subtract line 21 from line 20 <b>458,812.</b> <b>1,569,485.</b>   |  |

**Part II Signature Block**

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

Signature of officer

Date \_\_\_\_\_

SCOTT ALLEN

Type or print name and title

Paid  
Preparer's  
Use Only

Preparer's signature  Date  Check if self-employed  Preparer's identifying number (see instructions)

Firm's name (or name of sole proprietorship) **WEINMAN BERNFIELD, LLC** EIN ►

485 E. HALF DAY ROAD - SUITE 250

Phone no. ► 847-  
RIFERIMENTO GROVE II. 60089

PS discuss this return with the preparer shown above? (see instructions)

For Primary Act and Penultimate Production Act Notes, see the separate instructions.

May the IRS discuss this return with the preparer shown above? (see instructions)

Yes  No

ILLINOIS CHAPTER OF AMERICAN ACADEMY OF  
PEDIATRICS

Form 990 (2009)

51-0183494 Page 2

**Part III Statement of Program Service Accomplishments**

1 Briefly describe the organization's mission.

TO PROMOTE THE RIGHT OF ALL CHILDREN TO LIVE HAPPY, SAFE, AND HEALTHY LIVES, TO ENSURE CHILDREN RECEIVE QUALITY MEDICAL CARE FROM PEDIATRICIANS (THE MOST QUALIFIED PHYSICIANS TO DELIVER THIS CARE), AND TO ASSESS AND SERVE THE NEEDS OF ITS MEMBERSHIP.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes  No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes  No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

**SEE SCHEDULE O FOR CONTINUATION(S)**

4a (Code ) (Expenses \$ 332,677. including grants of \$ ) (Revenue \$ 787,835. )

COMMONWEALTH FUND, ENHANCING DEVELOPMENTALLY ORIENTED PRIMARY CARE PROJECTS, ASSURING BETTER CHILD HEALTH & DEVELOPMENT AND AUTISM PROJECTS: IMPROVE EARLY CHILDHOOD SCREENING AND REFERRAL IN THE FOLLOWING AREAS: DEVELOPMENTAL SCREENING, DOMESTIC VIOLENCE, EARLY AUTISM DIAGNOSIS, MATERNAL DEPRESSION, AND SOCIAL/EMOTIONAL SCREENING. INCREASE KNOWLEDGE REGARDING KEY TOPICS IDENTIFIED AS PRIORITY AREAS FOR THE DEVELOPMENTAL CARE OF YOUNG CHILDREN:

IMPROVED PRACTITIONER CONFIDENCE REGARDING THE IDENTIFICATION OF DEVELOPMENTAL ISSUES OR DELAYS, PERINATAL DEPRESSION, AND DOMESTIC VIOLENCE

INCREASED USE OF SCREENING TOOLS IN PEDIATRIC PRIMARY CARE AND SUBSEQUENT REFERRAL TO STATE EARLY INTERVENTION PROGRAMS.

4b (Code ) (Expenses \$ 226,649. including grants of \$ ) (Revenue \$ 682,924. )

ORAL HEALTH (BRIGHT SMILES FROM BIRTH): BRIGHT SMILES AIMS TO REDUCE EARLY CHILDHOOD CARIES THROUGHOUT ILLINOIS. PRIMARY CARE PROVIDERS ARE GIVEN EDUCATION FROM LOCAL DENTIST FACULTY MEMBERS ON THE PATHOGENESIS OF CAVITIES, ANTICIPATORY GUIDANCE ON ORAL HEALTH FOR FAMILIES, PERFORMING ORAL HEALTH ASSESSMENTS, AND APPLICATION OF FLUORIDE VARNISH.

4c (Code ) (Expenses \$ 356,033. including grants of \$ ) (Revenue \$ 450,725. )

REACHING OUR GOALS: THE REACHING OUR GOALS: IMMUNIZATION PROVIDER EDUCATION PROGRAM PROVIDES PEDIATRICIANS WITH THE RESOURCES AND TECHNICAL INFORMATION NECESSARY TO EFFECTIVELY MANAGE IMMUNIZATIONS IN TODAY'S HEALTHCARE ENVIRONMENT. ICAAP'S IMMUNIZATION PROJECTS ADDRESS THE NEWEST IMMUNIZATION RECOMMENDATIONS, VACCINE FINANCING BEST BUSINESS PRACTICES, AND RECOMMENDATIONS FOR INCREASING THE IMMUNIZATION RATES OF ILLINOIS CHILDREN.

4d Other program services (Describe in Schedule O)

(Expenses \$ 786,419. including grants of \$ ) (Revenue \$ )

4e Total program service expenses ► \$ 1,701,778.

Form 990 (2009)

932002  
02-04-10

**ILLINOIS CHAPTER OF AMERICAN ACADEMY OF  
PEDIATRICS**

Form 990 (2009)

51-0183494 Page 3

**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)? <i>If "Yes," complete Schedule A</i>	1 X	
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? <i>If "Yes," complete Schedule C, Part I</i>	3 X	
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>	4 X	
5 <b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>	5	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7 X	
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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? <i>If "Yes," complete Schedule D, Part IV</i>	9 X	
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11 X	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		
• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		
• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		
• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X</i>		
12 Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	12 X	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	12A X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13 X	
14a Did the organization maintain an office, employees, or agents outside of the United States?	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 United States? <i>If "Yes," complete Schedule F, Part I</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 located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>	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? <i>If "Yes," complete Schedule F, Part III</i>	16 X	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17 X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19 X	
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>	20 X	

Form 990 (2009)

ILLINOIS CHAPTER OF AMERICAN ACADEMY OF  
PEDIATRICS

Form 990 (2009)

51-0183494 Page 4

**Part IV Checklist of Required Schedules (continued)**

		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States 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 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X
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 lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a	X
24b		24b	
24c		24c	
24d		24d	
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
25b	Is the organization 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	25b	X
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, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	28a	X
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28c	X
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	30	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	31	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	32	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	33	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	34	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	35	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	36	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	37	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	38	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		

Form 990 (2009)

ILLINOIS CHAPTER OF AMERICAN ACADEMY OF  
PEDIATRICS

Form 990 (2009)

51-0183494 Page 5

**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	1a 35	
1b		1b 0	
1c			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 19	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)</i>	2b X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a X	
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a X	
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 X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b X	
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c X	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b X	
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>	7a X	
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7b X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d X	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e X	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f X	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g X	
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7h X	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	8 X	
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	9a X	
9	<b>Sponsoring organizations maintaining donor advised funds.</b>	9b X	
10	<b>Section 501(c)(7) organizations.</b> Enter	10a X	
a	Initiation fees and capital contributions included on Part VIII, line 12	10b X	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	11a X	
11	<b>Section 501(c)(12) organizations.</b> Enter	11b X	
a	Gross income from members or shareholders	12a X	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	12b X	
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> 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 (2009)

ILLINOIS CHAPTER OF AMERICAN ACADEMY OF  
PEDIATRICS

Form 990 (2009)

51-0183494 Page 6

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

**Section A. Governing Body and Management**

- 1a Enter the number of voting members of the governing body 1a 12  
 b Enter the number of voting members that are independent 1b 12
- 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 X
- 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 X
- 6 Does the organization have members or stockholders? 6 X
- 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a X  
 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b X
- 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a X  
 a The governing body? 8b X  
 b Each committee with authority to act on behalf of the governing body?
- 9 Is there any officer, director, 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 9 X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code)

- 10a Does the organization have local chapters, branches, or affiliates? 10a 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?
- 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 X
- 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990
- 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  
 c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in 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? 15a X  
 a The organization's CEO, Executive Director, or top management official 15b X  
 b Other officers or key employees of the organization  
 If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )
- 16a 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  
 b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b X

**Section C. Disclosure**

- 17 List the states with which a copy of this Form 990 is required to be filed ► **IL**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply  
 Own website  Another's website  Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial 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. ► **THE ORGANIZATION - 312-733-1026**  
**1400 WEST HUBBARD STREET, NO. 100, CHICAGO, IL 60642**

Form 990 (2009)

932006  
02-04-10

**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. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's **current** key employees. See instructions for definition of "key employee"
  - 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.

Y. Give the name of the person to whom the property was left by the testator.

Check this box if the

**Part VII** **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

**1b Total**

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ►

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person.

	Yes	No
3		X
4		X
5		X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. **NONE**

the organization	(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 0

0

---

Form 990 (2009)

ILLINOIS CHAPTER OF AMERICAN ACADEMY OF  
PEDIATRICS

Form 990 (2009)

51-0183494 Page 9

**Part VIII Statement of Revenue**

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
<b>Contributions, gifts, grants and other similar amounts</b>					
1 a Federated campaigns	1a				
b Membership dues	1b	169,589.			
c Fundraising events	1c				
d Related organizations	1d				
e Government grants (contributions)	1e	637,103.			
f All other contributions, gifts, grants, and similar amounts not included above	1f	685,544.			
g Noncash contributions included in lines 1a-1f \$		150,161.			
h Total. Add lines 1a-1f		► 1,492,236.			
<b>Program Service Revenue</b>					
2 a EXHIBITS	Business Code				
b REGISTRATION FEES	900099	23,875.			23,875.
c	900099	16,605.			16,605.
d					
e					
f All other program service revenue					
g Total. Add lines 2a-2f		► 40,480.			
<b>Other Revenue</b>					
3 Investment income (including dividends, interest, and other similar amounts)		► 17,697.			17,697.
4 Income from investment of tax-exempt bond proceeds					
5 Royalties		►			
6 a Gross Rents	(i) Real	(ii) Personal			
b Less: rental expenses					
c Rental income or (loss)					
d Net rental income or (loss)					
7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less: cost or other basis and sales expenses					
c Gain or (loss)					
d Net gain or (loss)					
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
b Less direct expenses	b				
c Net income or (loss) from fundraising events		►			
9 a Gross income from gaming activities See Part IV, line 19	a				
b Less direct expenses	b				
c Net income or (loss) from gaming activities		►			
10 a Gross sales of inventory, less returns and allowances	a				
b Less cost of goods sold	b				
c Net income or (loss) from sales of inventory		►			
<b>Miscellaneous Revenue</b>	Business Code				
11 a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d		►			
12 Total revenue. See instructions.		► 1,550,413.	0.	0.	58,177.

ILLINOIS CHAPTER OF AMERICAN ACADEMY OF  
PEDIATRICS

Form 990 (2009)

51-0183494 Page 10

**Part IX Statement of Functional Expenses**

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	137,099.	137,099.		
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				
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(c)(3)(B)				
7 Other salaries and wages	921,451.	797,910.	112,386.	11,155.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	59,821.	51,364.	7,727.	730.
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	323,273.	300,028.	23,245.	
12 Advertising and promotion				
13 Office expenses	137,280.	117,429.	13,018.	6,833.
14 Information technology	10,931.	10,658.	273.	
15 Royalties				
16 Occupancy	108,416.	71,772.	36,644.	
17 Travel	103,072.	90,665.	11,907.	500.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	18,671.	14,217.	4,454.	
20 Interest	1,488.		1,488.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	27,403.		27,403.	
23 Insurance	4,005.	1,741.	2,216.	48.
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 SPEAKER FEES	68,365.	68,090.	275.	
b GOVERNMENT AFFAIRS AND	30,000.		30,000.	
c PUBLICATIONS	9,298.	8,697.	601.	
d SUPPLIES	8,756.	8,756.		
e STIPENDS	8,665.	8,665.		
f All other expenses	16,584.	14,687.	1,897.	
25 Total functional expenses Add lines 1 through 24f	1,994,578.	1,701,778.	273,534.	19,266.
26 Joint costs Check here ► <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

ILLINOIS CHAPTER OF AMERICAN ACADEMY OF  
PEDIATRICS

Form 990 (2009)

51-0183494 Page 11

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
	1 Cash - non-interest-bearing	212,634.	1	414,704.
	2 Savings and temporary cash investments	203,672.	2	142,809.
	3 Pledges and grants receivable, net		3	1,161,281.
	4 Accounts receivable, net		4	146.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	10,797.
Assets	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 159,344.		
	b Less accumulated depreciation	10b 46,427.	10c 107,089.	112,917.
	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	20,000.	15	20,000.
	16 Total assets. Add lines 1 through 15 (must equal line 34)	543,395.	16	1,862,654.
	17 Accounts payable and accrued expenses		17	103,256.
	18 Grants payable		18	
	19 Deferred revenue		19	78,057.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities Complete Part X of Schedule D	84,583.	25	111,856.
	26 Total liabilities. Add lines 17 through 25	84,583.	26	293,169.
Liabilities	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	458,812.	27	323,586.
	28 Temporarily restricted net assets		28	1,245,899.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	458,812.	33	1,569,485.
	34 Total liabilities and net assets/fund balances	543,395.	34	1,862,654.

Form 990 (2009)

ILLINOIS CHAPTER OF AMERICAN ACADEMY OF  
PEDIATRICS

Form 990 (2009)

51-0183494 Page 12

**Part XI Financial Statements and Reporting**

1 Accounting method used to prepare the Form 990  Cash  Accrual  Other \_\_\_\_\_

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both

Separate basis  Consolidated basis  Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a	<input checked="" type="checkbox"/>	
2b	<input checked="" type="checkbox"/>	
2c	<input checked="" type="checkbox"/>	
3a	<input checked="" type="checkbox"/>	
3b	<input checked="" type="checkbox"/>	

Form 990 (2009)

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**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

**2009**

Open to Public  
Inspection

Name of the organization **ILLINOIS CHAPTER OF AMERICAN ACADEMY OF PEDIATRICS** Employer identification number **51-0183494**

**Part I 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)  
 3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  
 4  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 \_\_\_\_\_  
 5  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)  
 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  
 7  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)  
 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)  
 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III)  
 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  
 11  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  
 a  Type I      b  Type II      c  Type III - Functionally integrated      d  Type III - Other  
 e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified 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)  
 f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box   
 g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  
 (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?  
 (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?  
 h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

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

Schedule A (Form 990 or 990-EZ) 2009

**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
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						
2 Tax revenues levied for the organization'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 through 3						
5 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)						
<b>6 Public support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12 Gross receipts from related activities, etc (see instructions)</b>					<b>12</b>	

**13 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**

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	<b>14</b>	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	<b>15</b>	%
<b>16a 33 1/3% support test - 2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>b 33 1/3% support test - 2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>17a 10% -facts-and-circumstances test - 2009.</b> 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 ► <input type="checkbox"/>		
<b>b 10% -facts-and-circumstances test - 2008.</b> 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 organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

## ILLINOIS CHAPTER OF AMERICAN ACADEMY OF

Schedule A (Form 990 or 990-EZ) 2009 PEDIATRICS

51-0183494 Page 3

## Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 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
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	808,930.	1131932.	1376715.	1651879.	1492236.	6461692.
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	808,930.	1131932.	1376715.	1651879.	1492236.	6461692.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support (Subtract line 7c from line 6)						6461692.

## Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	808,930.	1131932.	1376715.	1651879.	1492236.	6461692.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				1,993.	17,697.	20,012.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	322.					
c Add lines 10a and 10b	322.			1,993.	17,697.	20,012.
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)	10,012.	5,685.	803.			16,500.
13 Total support (Add lines 9, 10c, 11, and 12)	819,264.	1137617.	1377518.	1653872.	1509933.	6498204.

14 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

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	99.44	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16		%

## Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	.31	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18		%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

Schedule A (Form 990 or 990-EZ) 2009

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
  - Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
  - Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
  - Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes." to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations. Complete Part III.

Name of organization ILLINOIS CHAPTER OF AMERICAN ACADEMY OF  
PEDIATRICS

Employer identification number  
51-0183494

**Part I-A** Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1** Provide a description of the organization's direct and indirect political campaign activities in Part IV
  - 2** Political expenditures
  - 3** Volunteer hours

**Part I-B** Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955  
2 Enter the amount of any excise tax incurred by organization managers under section 4955  
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  
4a Was a correction made?

► \$ \_\_\_\_\_  
► \$ \_\_\_\_\_

Yes  No  
 Yes  No

b If "Yes," describe in Part IV.

- Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3).

  - 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ \_\_\_\_\_
  - 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ \_\_\_\_\_
  - 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ► \$ \_\_\_\_\_
  - 4 Did the filing organization file Form 1120-POL for this year?  Yes  No
  - 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV.

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

**Schedule C (Form 990 or 990-EZ) 2009**

1 HA

## ILLINOIS CHAPTER OF AMERICAN ACADEMY OF

Schedule C (Form 990 or 990-EZ) 2009 PEDIATRICS

51-0183494 Page 2

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**A Check  if the filing organization belongs to an affiliated groupB Check  if the filing organization checked box A and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred.)

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)

b Total lobbying expenditures to influence a legislative body (direct lobbying)

c Total lobbying expenditures (add lines 1a and 1b)

d Other exempt purpose expenditures

e Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a If zero or less, enter -0-

i Subtract line 1f from line 1c If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

 Yes No**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount		206,926.			206,926.
b Lobbying ceiling amount (150% of line 2a, column(e))					310,389.
c Total lobbying expenditures		27,500.	32,500.	30,000.	90,000.
d Grassroots nontaxable amount		51,732.			51,732.
e Grassroots ceiling amount (150% of line 2d, column (e))					77,598.
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2009

## ILLINOIS CHAPTER OF AMERICAN ACADEMY OF

Schedule C (Form 990 or 990-EZ) 2009 PEDIATRICS

51-0183494 Page 3

**Part II-B** Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of?			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		30,000.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities? If "Yes," describe in Part IV		X	
j Total Add lines 1c through 1i			30,000.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

**Part III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
a Current year	2a
b Carryover from last year	2b
c Total	2c
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4
5 Taxable amount of lobbying and political expenditures (see instructions)	5

**Part IV** Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1; Also, complete this part for any additional information

---



---



---



---



---



---

**Schedule D**

(Form 990)

Department of the Treasury  
Internal Revenue Service**Supplemental Financial Statements**

OMB No 1545-0047

**2009**Open to Public  
InspectionName of the organization **ILLINOIS CHAPTER OF AMERICAN ACADEMY OF PEDIATRICS** Employer identification number **51-0183494****Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 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 held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply).	<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure) <input type="checkbox"/> Preservation of an historically important land area
	<input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of a certified historic structure
	<input type="checkbox"/> Preservation of open space
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a Total number of conservation easements	<b>Held at the End of the Tax Year</b>
b Total acreage restricted by conservation easements	2a
c Number of conservation easements on a certified historic structure included in (a)	2b
d Number of conservation easements included in (c) acquired after 8/17/06	2c
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	2d
4 Number of states where property subject to conservation easement is located ►	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? <input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►	
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$	
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? <input type="checkbox"/> Yes <input type="checkbox"/> No	
9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other 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, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- 1b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i) Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_
- (ii) Assets included in Form 990, Part X ► \$ \_\_\_\_\_
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- a Revenues included in Form 990, Part VIII, line 1 ► \$ \_\_\_\_\_
- b Assets included in Form 990, Part X ► \$ \_\_\_\_\_

ILLINOIS CHAPTER OF AMERICAN ACADEMY OF  
PEDIATRICS

Schedule D (Form 990) 2009

51-0183494 Page 2

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items  
(check all that apply)

- |   |   |
|---|---|
| <b>a</b> <input type="checkbox"/> Public exhibition                   | <b>d</b> <input type="checkbox"/> Loan or exchange programs |
| <b>b</b> <input type="checkbox"/> Scholarly research                  | <b>e</b> <input type="checkbox"/> Other _____               |
| <b>c</b> <input type="checkbox"/> Preservation for future generations |   |

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

Yes

No

**Part IV Escrow and Custodial Arrangements.** Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIV and complete the following table

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If "Yes," explain the arrangement in Part XIV

	Amount
1c	
1d	
1e	
1f	

**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ► \_\_\_\_\_ %

b Permanent endowment ► \_\_\_\_\_ %

c Term endowment ► \_\_\_\_\_ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization

by.

- (i) unrelated organizations
- (ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Yes	No
3a(i)	
3a(ii)	
3b	

**Part VI Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements	87,500.		20,417.	67,083.
d Equipment	71,844.		26,010.	45,834.
e Other				
<b>Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))</b>			►	<b>112,917.</b>

Schedule D (Form 990) 2009

ILLINOIS CHAPTER OF AMERICAN ACADEMY OF  
PEDIATRICS

Schedule D (Form 990) 2009

51-0183494 Page 3

**Part VII Investments - Other Securities.** See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other _____		

**Total (Col (b) must equal Form 990, Part X, col (B) line 12.)** ►

**Part VIII Investments - Program Related.** See Form 990, Part X, line 13.

**Total.** (Col (b) must equal Form 990, Part X, col (B) line 13.) ►

**Part IX Other Assets.** See Form 990, Part X, line 15

Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )

**Part X Other Liabilities.** See Form 990, Part X, line 25.

1	(a) Description of liability	(b) Amount
Federal income taxes		
<b>DEFERRED LEASE INCENTIVE</b>		<b>67,083</b>
<b>CAPITAL LEASE OBLIGATION</b>		<b>17,150</b>
<b>RENT PAYABLE</b>		<b>27,623</b>
<b>Total</b> (Column (b) must equal Form 820, Part X, col (B) line 25.)		<b>111,856</b>

**Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)**

111,856.

**2. FIN 48 Footnote** 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

932053  
02-01-10

Schedule D (Form 990) 2009

ILLINOIS CHAPTER OF AMERICAN ACADEMY OF  
PEDIATRICS

Schedule D (Form 990) 2009

51-0183494 Page 4

**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

1 Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,550,413.
2 Total expenses (Form 990, Part IX, column (A), line 25)	2	1,994,578.
3 Excess or (deficit) for the year Subtract line 2 from line 1	3	-444,165.
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	-325.
8 Other (Describe in Part XIV)	8	1,555,163.
9 Total adjustments (net) Add lines 4 through 8	9	1,554,838.
10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	1,110,673.

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

1 Total revenue, gains, and other support per audited financial statements	1	3,105,251.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains on investments	2a	
b Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIV.)	2d	1,554,838.
e Add lines 2a through 2d	2e	1,554,838.
3 Subtract line 2e from line 1	3	1,550,413.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIV.)	4b	
c Add lines 4a and 4b	4c	0.
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,550,413.

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

1 Total expenses and losses per audited financial statements	1	1,994,578.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities	2a	
b Prior year adjustments	2b	
c Other losses	2c	
d Other (Describe in Part XIV.)	2d	
e Add lines 2a through 2d	2e	0.
3 Subtract line 2e from line 1	3	1,994,578.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIV.)	4b	
c Add lines 4a and 4b	4c	0.
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	1,994,578.

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

PART XI, LINE 8 - OTHER ADJUSTMENTS:

ADJUSTMENT FROM CASH TO ACCRUAL BASIS, PER FORM 3115 (COPY

ATTACHED): 1555163.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

ADJUSTMENT FROM CASH TO ACCRUAL BASIS, PER FORM 3115: 1555163.

PRIOR PERIOD ADJUSTMENT: -325.

Schedule D (Form 990) 2009

932054  
02-01-10

08151207 748439 WB858

2009.05000 ILLINOIS CHAPTER OF AMERICA WB858\_1



**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22  
Use Part IV and Schedule I-1 (Form 990) if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
NEW AND GENTLY USED BOOKS TO BE DISTRIBUTED TO NEEDY CHILDREN AND TO LIBRARIES.	126	0	137,099	PRICING.	BOOKS WERE VALUED USING SCHOLASTIC CATALOGUE
					NEW AND GENTLY USED BOOKS

**Part IV Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information

**SCHEDULE M**  
**(Form 990)****Noncash Contributions**

OMB No 1545-0047

**2009**Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

► Complete if the organizations answered "Yes" on Form  
990, Part IV, lines 29 or 30.  
► Attach to Form 990.

Name of the organization **ILLINOIS CHAPTER OF AMERICAN ACADEMY OF PEDIATRICS** Employer identification number **51-0183494**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ( _____ )				
26 Other ► ( _____ )				
27 Other ► ( _____ )				
28 Other ► ( _____ )				

29 Number of Forms 8283 received by the organization during the tax year for contributions  
for which the organization completed Form 8283, Part IV, Donee Acknowledgment

29

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?
- b If "Yes," describe the arrangement in Part II
- 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
- b If "Yes," describe in Part II
- 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		X
31		X
32a		X

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

Schedule M (Form 990) 2009

932141  
03-12-10

08151207 748439 WB858

30  
2009.05000 ILLINOIS CHAPTER OF AMERICA WB858\_1

**SCHEDULE O**

(Form 990)

Department of the Treasury  
Internal Revenue Service**Supplemental Information to Form 990**Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
► Attach to Form 990.

OMB No 1545-0047

**2009**Open to Public  
Inspection

Name of the organization

ILLINOIS CHAPTER OF AMERICAN ACADEMY OF  
PEDIATRICSEmployer identification number  
51-0183494**FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:**

ICAAP, THROUGH EARLY CHILDHOOD DEVELOPMENT ALSO WORKS WITH PROGRAM  
PARTNERS ON ISSUES OF CHILD ABUSE AND NEGLECT, AUTISM, AND  
POLICY/SYSTEMS CHANGE FOR YOUNG CHILDREN IN ILLINOIS.

**FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:**

MEDICAL HOME AND BUILDING COMMUNITY MEDICAL HOMES FOR CHILDREN (BCMHC)  
PROJECTS

OBESITY PREVENTION PROJECT

REACH OUT AND READ

EXPENSES \$ 786419. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 7A: THE OFFICERS' MEET EVERY MONTH TO  
DISCUSS THE CURRENT ISSUES OF THE ORGANIZATION AND MAKE DECISIONS REGARDING  
THE ORGANIZATION.

FORM 990, PART VI, SECTION A, LINE 7B: DECISIONS OF THE EXECUTIVE  
COMMITTEE MUST BE APPROVED BY A VOTE OF THE COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 11: THE 990 IS REVIEWED BY THE  
EXECUTIVE DIRECTOR AND BUSINESS MANAGER AND COMPARED TO INTERNAL RECORDS.  
A COPY IS ALSO SHARED WITH THE TREASURER FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C: ICAAP REQUIRES EACH OF ITS  
EXECUTIVE COMMITTEE MEMBERS AND BOARD MEMBERS TO COMPLETE A VOLUNTARY  
DISCLOSURE STATEMENT ANNUALLY. THE VOLUNTARY DISCLOSURE STATEMENT LISTS

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.  
832211  
02-03-10

Schedule O (Form 990) 2009

**SCHEDULE O**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on  
Form 990 or to provide any additional information.  
► Attach to Form 990.

OMB No 1545-0047

**2009**

Open to Public  
Inspection

Name of the organization	ILLINOIS CHAPTER OF AMERICAN ACADEMY OF PEDIATRICS	Employer identification number 51-0183494
--------------------------	---	--

THE MEMBER'S BUSINESS AND INVESTMENT RELATIONSHIPS. THE EXECUTIVE COMMITTEE REVIEWS ALL SUCH STATEMENTS AND REACHES A CONCLUSION OF WHETHER OR NOT ANY OF THE LISTED INVESTMENTS OR PROFESSIONAL RELATIONSHIPS POSE POTENTIAL CONFLICTS THAT MAY IMPAIR THE MEMBER'S OBJECTIVITY OR ABILITY TO ACT IN THE BEST INTEREST OF ICAAP. WHEN A CONFLICT DOES EXIST, THE MEMBER IS EXCLUDED FROM PARTICIPATING IN RELATED DISCUSSIONS AND VOTING.

FORM 990, PART VI, SECTION B, LINE 15: ANNUALLY, THE OFFICERS OF THE EXECUTIVE COMMITTEE REVIEW THE EXECUTIVE DIRECTOR'S COMPENSATION. OTHER STAFF COMPENSATION IS DETERMINED WHEN THE POSITION IS CREATED, AFTER WHICH COMPENSATION CHANGES ARE DETERMINED BOTH THROUGH ANNUAL AND PROJECT BUDGETING PROCESSES (AT WHICH TIME CHANGES IN SALARY ARE PROPOSED IN BUDGETS) AND THROUGH THE ANNUAL REVIEW PROCESS PER ICAAP POLICY: THE POLICY STATES THAT ICAAP MAY ADJUST AN EMPLOYEE'S SALARY FROM TIME TO TIME. SALARY REDUCTIONS MAY OCCUR BECAUSE OF LOSS OR LIMITATIONS ON FUNDING, CHANGES IN POSITION RESPONSIBILITIES, OR PERFORMANCE ISSUES. SALARY INCREASES MAY ALSO BE OFFERED AS THE RESULT OF CHANGES IN POSITION RESPONSIBILITIES, EXEMPLARY PERFORMANCE, OR FOR COST-OF-LIVING ADJUSTMENTS. ICAAP IS COMMITTED TO ALIGNING PAY INCREASES WITH AN EMPLOYEE'S PERFORMANCE WHENEVER POSSIBLE. THE PRESIDENT AND TREASURER ARE NOTIFIED OF EACH SALARY INCREASE. CHANGES TO COMPENSATION WHICH EXCEED ICAAP'S BUDGETING STANDARD OF 3% ANNUALLY, WHICH HAVE OCCURRED IN RELATION TO PROMOTIONS OR CHANGES IN DUTIES, ARE REVIEWED SPECIFICALLY BY THE OFFICERS DURING MONTHLY CALLS.

FORM 990, PART VI, SECTION C, LINE 19: ICAAP EXECUTIVE COMMITTEE MINUTES ARE POSTED ON THE ICAAP WEBSITE. 990S ARE AVAILABLE THROUGH GUIDESTAR.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.  
832211  
02-03-10

Schedule O (Form 990) 2009

**SCHEDULE O**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

## **Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.  
► Attach to Form 990.

OMB No. 1545-0047

2009

**Open to Public  
Inspection**

Name of the organization	ILLINOIS CHAPTER OF AMERICAN ACADEMY OF PEDIATRICS	Employer identification number 51-0183494
--------------------------	---	--

AUDITED FINANCIAL STATEMENTS ARE DISTRIBUTED EACH YEAR TO FUNDERS AND STATE AGENCIES AND FINANCIAL STATEMENT DATE IS INCLUDED IN ICAAP'S ANNUAL REPORT WHICH IS DISTRIBUTED TO STAKEHOLDERS AND POSTED ON THE ICAAP WEBSITE.

THE ORGANIZATION HAS REQUESTED AN AUTOMATIC CHANGE IN OVERALL

## ACCOUNTING METHOD FROM THE CASH METHOD OF ACCOUNTING TO THE ACCRUAL

## METHOD.

## Application for Change in Accounting Method

Name of filer (name of parent corporation if a consolidated group) (see instructions)	Identification number (see instructions)
ILLINOIS CHAPTER, AMERICAN ACADEMY OF PEDIATRICS	51-0183494
Number, street, and room or suite no. If a P O box, see the instructions	Principal business activity code number (see instructions)
1400 W. HUBBARD, SUITE 100	Tax year of change begins (MM/DD/YYYY) 07/01/2009
City or town, state, and ZIP code	Tax year of change ends (MM/DD/YYYY) 06/30/2010
CHICAGO, IL 60642	Name of contact person (see instructions)
Name of applicant(s) (if different than filer) and identification number(s) (see instructions)	Contact person's telephone number

If the applicant is a member of a consolidated group, check this box ►

If Form 2848, Power of Attorney and Declaration of Representative, is attached (see instructions for when Form 2848 is required), check this box ►

Check the box to indicate the type of applicant.		Check the appropriate box to indicate the type of accounting method change being requested.
<input type="checkbox"/> Individual	<input type="checkbox"/> Cooperative (Sec. 1381)	<input type="checkbox"/> Depreciation or Amortization
<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Financial Products and/or Financial Activities of Financial Institutions
<input type="checkbox"/> Controlled foreign corporation (Sec. 957)	<input type="checkbox"/> S corporation	<input type="checkbox"/> Other (specify) ►
<input type="checkbox"/> 10/50 corporation (Sec. 904(d)(2)(E))	<input type="checkbox"/> Insurance co. (Sec. 816(a))	
<input type="checkbox"/> Qualified personal service corporation (Sec. 448(d)(2))	<input type="checkbox"/> Insurance co. (Sec. 831)	
<input checked="" type="checkbox"/> Exempt organization Enter Code section ► 501 (C) (3)		<input type="checkbox"/> Other (specify) ►

**Caution.** To be eligible for approval of the requested change in method of accounting, the taxpayer must provide all information that is relevant to the taxpayer or to the taxpayer's requested change in method of accounting. This includes all information requested on this Form 3115 (including its instructions), as well as any other information that is not specifically requested.

The taxpayer must attach all applicable supplemental statements requested throughout this form.

## Part I Information For Automatic Change Request

1 Enter the applicable designated automatic accounting method change number for the requested automatic change. Enter only one designated automatic accounting method change number, except as provided for in guidance published by the IRS. If the requested change has no designated automatic accounting method change number, check "Other," and provide both a description of the change and citation of the IRS guidance providing the automatic change. See instructions	<input type="checkbox"/> Yes	<input type="checkbox"/> No
► (a) Change No. 122 (b) Other <input type="checkbox"/> Description ►		
2 Do any of the scope limitations described in section 4.02 of Rev. Proc. 2008-52 cause automatic consent to be unavailable for the applicant's requested change? If "Yes," attach an explanation.		<input checked="" type="checkbox"/> X

Note. Complete Part II below and then Part IV, and also Schedules A through E of this form (if applicable).

## Part II Information For All Requests

3 Did or will the applicant cease to engage in the trade or business to which the requested change relates, or terminate its existence, in the tax year of change (see instructions)? If "Yes," the applicant is not eligible to make the change under automatic change request procedures.	<input type="checkbox"/> Yes	<input type="checkbox"/> No
		<input checked="" type="checkbox"/> X
4a Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any Federal income tax return(s) under examination (see instructions)? If "No," go to line 5		<input type="checkbox"/> Yes
		<input checked="" type="checkbox"/> X
b Is the method of accounting the applicant is requesting to change an issue (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) either (i) under consideration or (ii) placed in suspense (see instructions)?		<input type="checkbox"/> Yes
		<input checked="" type="checkbox"/> X

Signature (see instructions)

Under penalties of perjury, I declare that I have examined this application, including accompanying schedules and statements, and to the best of my knowledge and belief, the application contains all the relevant facts relating to the application, and it is true, correct, and complete. Declaration of preparer (other than applicant) is based on all information of which preparer has any knowledge.

Filer

Preparer (other than filer/applicant)

Signature and date

Signature of individual preparing the application and date

JACK KATZ

Name of individual preparing the application (print or type)

WELTMAN BERNFIELD, LLC

Name of firm preparing the application

## Part II Information For All Requests (continued)

	Yes	No	
4c Is the method of accounting the applicant is requesting to change an issue pending (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) for any tax year under examination (see instructions)?	<input checked="" type="checkbox"/>		
d Is the request to change the method of accounting being filed under the procedures requiring that the operating division director consent to the filing of the request (see instructions)?	<input checked="" type="checkbox"/>		
If "Yes," attach the consent statement from the director			
e Is the request to change the method of accounting being filed under the 90-day or 120-day window period? If "Yes," check the box for the applicable window period and attach the required statement (see instructions)	<input checked="" type="checkbox"/> 90 day <input type="checkbox"/> 120 day Date examination ended ►		
f If you answered "Yes" to line 4a, enter the name and telephone number of the examining agent and the tax year(s) under examination	Name ►	Telephone number ►	
		Tax year(s) ►	
g Has a copy of this Form 3115 been provided to the examining agent identified on line 4f?			
5a Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any Federal income tax return(s) before Appeals and/or a Federal court?	<input checked="" type="checkbox"/>		
If "Yes," enter the name of the (check the box) <input type="checkbox"/> Appeals officer and/or <input type="checkbox"/> counsel for the government, telephone number, and the tax year(s) before Appeals and/or a Federal court			
Name ►	Telephone number ►	Tax year(s) ►	
b Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified on line 5a?			
c Is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or a Federal court (for either the applicant or any present or former consolidated group in which the applicant was a member for the tax year(s) the applicant was a member) (see instructions)?	<input checked="" type="checkbox"/>		
If "Yes," attach an explanation.			
6 If the applicant answered "Yes" to line 4a and/or 5a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's (a) name, (b) identification number, (c) address, and (d) tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a Federal court.			
7 If, for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a Federal court, with respect to a Federal income tax return of a partner, member, or shareholder of that entity?	<input checked="" type="checkbox"/> N/A		
If "Yes," the applicant is not eligible to make the change			
8a Does the applicable revenue procedure (advance consent or automatic consent) state that the applicant does not receive audit protection for the requested change (see instructions)?			
b If "Yes," attach an explanation			
9a Has the applicant, its predecessor, or a related party requested or made (under either an automatic change procedure or a procedure requiring advance consent) a change in method of accounting within the past 5 years (including the year of the requested change)?	<input checked="" type="checkbox"/>		
b If "Yes," for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent.			
c If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was not signed and returned to the IRS, or the change was not made or not made in the requested year of change, attach an explanation			
10a Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice?	<input checked="" type="checkbox"/>		
b If "Yes," for each request attach a statement providing the name(s) of the taxpayer, identification number(s), the type of request (private letter ruling, change in method of accounting, or technical advice), and the specific issue(s) in the request(s)			
11 Is the applicant requesting to change its overall method of accounting?			
If "Yes," check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting Also, complete Schedule A on page 4 of this form.			
Present method:	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Accrual	<input type="checkbox"/> Hybrid (attach description)
Proposed method:	<input type="checkbox"/> Cash	<input checked="" type="checkbox"/> Accrual	<input type="checkbox"/> Hybrid (attach description)

<b>Part II Information For All Requests (continued)</b>		<b>Yes</b>	<b>No</b>		
<b>12</b>	If the applicant is either (i) not changing its overall method of accounting, or (ii) is changing its overall method of accounting and also changing to a special method of accounting for one or more items, attach a detailed and complete description for each of the following:				
a	The item(s) being changed				
b	The applicant's present method for the item(s) being changed.				
c	The applicant's proposed method for the item(s) being changed.				
d	The applicant's present overall method of accounting (cash, accrual, or hybrid).				
<b>13</b>	Attach a detailed and complete description of the applicant's trade(s) or business(es), and the principal business activity code for each. If the applicant has more than one trade or business as defined in Regulations section 1.446-1(d), describe whether each trade or business is accounted for separately, the goods and services provided by each trade or business and any other types of activities engaged in that generate gross income, the overall method of accounting for each trade or business, and which trade or business is requesting to change its accounting method as part of this application or a separate application.				
<b>14</b>	Will the proposed method of accounting be used for the applicant's books and records and financial statements? For insurance companies, see the instructions If "No," attach an explanation.	X			
<b>15a</b>	Has the applicant engaged, or will it engage, in a transaction to which section 381(a) applies (e.g., a reorganization, merger, or liquidation) during the proposed tax year of change determined without regard to any potential closing of the year under section 381(b)(1)?		X		
b	If "Yes," for the items of income and expense that are the subject of this application, attach a statement identifying the methods of accounting used by the parties to the section 381(a) transaction immediately before the date of distribution or transfer and the method(s) that would be required by section 381(c)(4) or (c)(5) absent consent to the change(s) requested in this application.				
<b>16</b>	Does the applicant request a conference with the IRS National Office if the IRS proposes an adverse response?	X			
<b>17</b>	If the applicant is changing to either the overall cash method, an overall accrual method, or is changing its method of accounting for any property subject to section 263A, any long-term contract subject to section 460, or inventories subject to section 474, enter the applicant's gross receipts for the 3 tax years preceding the tax year of change				
1st preceding year ended mo 06	yr 2009	2nd preceding year ended mo 06	yr 2008	3rd preceding year ended mo 06	yr 2007
\$ 1,729,267	\$ 1,442,728	\$ 1,137,617			
<b>Part III Information For Advance Consent Request</b>		<b>Yes</b>	<b>No</b>		
<b>18</b>	Is the applicant's requested change described in any revenue procedure, revenue ruling, notice, regulation, or other published guidance as an automatic change request? If "Yes," attach an explanation describing why the applicant is submitting its request under advance consent request procedures				
<b>19</b>	Attach a full explanation of the legal basis supporting the proposed method for the item being changed. Include a detailed and complete description of the facts that explains how the law specifically applies to the applicant's situation and that demonstrates that the applicant is authorized to use the proposed method. Include all authority (statutes, regulations, published rulings, court cases, etc.) supporting the proposed method. Also, include either a discussion of the contrary authorities or a statement that no contrary authority exists.				
<b>20</b>	Attach a copy of all documents related to the proposed change (see instructions).				
<b>21</b>	Attach a statement of the applicant's reasons for the proposed change.				
<b>22</b>	If the applicant is a member of a consolidated group for the year of change, do all other members of the consolidated group use the proposed method of accounting for the item being changed? If "No," attach an explanation.				
<b>23a</b>	Enter the amount of user fee attached to this application (see instructions). ► \$ _____				
b	If the applicant qualifies for a reduced user fee, attach the required information or certification (see instructions).				
<b>Part IV Section 481(a) Adjustment</b>		<b>Yes</b>	<b>No</b>		
<b>24</b>	Does the applicable revenue procedure, revenue ruling, notice, regulation, or other published guidance require the applicant to implement the requested change in method of accounting on a cut-off basis rather than a section 481(a) adjustment? If "Yes," do not complete lines 25, 26, and 27 below.		X		
<b>25</b>	Enter the section 481(a) adjustment. Indicate whether the adjustment is an increase (+) or a decrease (-) in income ► \$ 1,555,163 Attach a summary of the computation and an explanation of the methodology used to determine the section 481(a) adjustment. If it is based on more than one component, show the computation for each component. If more than one applicant is applying for the method change on the same application, attach a list of the name, identification number, principal business activity code (see instructions), and the amount of the section 481(a) adjustment attributable to each applicant.				

Part IV	Section 481(a) Adjustment (continued)	Yes	No
26	If the section 481(a) adjustment is an increase to income of less than \$25,000, does the applicant elect to take the entire amount of the adjustment into account in the year of change?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
27	Is any part of the section 481(a) adjustment attributable to transactions between members of an affiliated group, a consolidated group, a controlled group, or other related parties? If "Yes," attach an explanation.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

### Schedule A—Change in Overall Method of Accounting (If Schedule A applies, Part I below must be completed )

Part I Change in Overall Method (see instructions)		Amount
1	Enter the following amounts as of the close of the tax year preceding the year of change. If none, state "None." Also, attach a statement providing a breakdown of the amounts entered on lines 1a through 1g.	
a	Income accrued but not received (such as accounts receivable)	\$ 1,688,716
b	Income received or reported before it was earned (such as advanced payments). Attach a description of the income and the legal basis for the proposed method	(133,553)
c	Expenses accrued but not paid (such as accounts payable)	
d	Prepaid expenses previously deducted	
e	Supplies on hand previously deducted and/or not previously reported	
f	Inventory on hand previously deducted and/or not previously reported. Complete Schedule D, Part II	
g	Other amounts (specify) Attach a description of the item and the legal basis for its inclusion in the calculation of the section 481(a) adjustment ►	
h	Net section 481(a) adjustment (Combine lines 1a-1g.) Indicate whether the adjustment is an increase (+) or decrease (-) in income. Also enter the net amount of this section 481(a) adjustment amount on Part IV, line 25.	\$ 1,555,163

- 2 Is the applicant also requesting the recurring item exception under section 461(h)(3)?  Yes  No
- 3 Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if applicable, as of the close of the tax year preceding the year of change. Also attach a statement specifying the accounting method used when preparing the balance sheet. If books of account are not kept, attach a copy of the business schedules submitted with the Federal income tax return or other return (e.g., tax-exempt organization returns) for that period. If the amounts in Part I, lines 1a through 1g, do not agree with those shown on both the profit and loss statement and the balance sheet, attach a statement explaining the differences.

### Part II Change to the Cash Method For Advance Consent Request (see instructions)

Applicants requesting a change to the cash method must attach the following information:

- 1 A description of inventory items (items whose production, purchase, or sale is an income-producing factor) and materials and supplies used in carrying out the business
- 2 An explanation as to whether the applicant is required to use the accrual method under any section of the Code or regulations.

### Schedule B—Change to the Deferral Method for Advance Payments (see instructions)

- 1 If the applicant is requesting to change to the Deferral Method for advance payments described in section 502 of Rev. Proc. 2004-34, 2004-1 C.B. 991, attach the following information.
- a A statement explaining how the advance payments meet the definition in section 401 of Rev. Proc. 2004-34.
- b If the applicant is filing under the automatic change procedures of Rev. Proc. 2008-52, the information required by section 8.02(3)(a)-(c) of Rev. Proc. 2004-34.
- c If the applicant is filing under the advance consent provisions of Rev. Proc. 97-27, the information required by section 8.03(2)(a)-(f) of Rev. Proc. 2004-34.
- 2 If the applicant is requesting to change to the deferral method for advance payments described in Regulations section 1.451-5(b)(1)(ii), attach the following.
- a A statement explaining how the advance payments meet the definition in Regulations section 1.451-5(a)(1).
- b A statement explaining what portions of the advance payments, if any, are attributable to services, whether such services are integral to the provisions of goods or items, and whether any portions of the advance payments that are attributable to non-integral services are less than five percent of the total contract prices. See Regulations sections 1.451-5(a)(2)(i) and (3).
- c A statement explaining that the advance payments will be included in income no later than when included in gross receipts for purposes of the applicant's financial reports. See Regulations section 1.451-5(b)(1)(ii).
- d A statement explaining whether the inventoriable goods exception of Regulations section 1.451-5(c) applies and if so, when substantial advance payments will be received under the contracts, and how the exception will limit the deferral of income.

## Schedule C—Changes Within the LIFO Inventory Method (see instructions)

### Part I General LIFO Information

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all Forms 970, Application To Use LIFO Inventory Method, filed to adopt or expand the use of the LIFO method.

- 1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items:
  - a Valuing inventory (e.g., unit method or dollar-value method)
  - b Pooling (e.g., by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, inventory price index computation (IPIC) pools, vehicle-pool method, etc.)
  - c Pricing dollar-value pools (e.g., double-extension, index, link-chain, link-chain index, IPIC method, etc.)
  - d Determining the current-year cost of goods in the ending inventory (i.e., most recent acquisitions, earliest acquisitions during the current year, average cost of current-year acquisitions, or other permitted method)
- 2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation
- 3 If the proposed change is not requested for all the LIFO inventory, attach a statement specifying the inventory to which the change is and is not applicable
- 4 If the proposed change is not requested for all of the LIFO pools, attach a statement specifying the LIFO pool(s) to which the change is applicable
- 5 Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, identify which inventory items are valued under each method
- 6 If changing to the IPIC method, attach a completed Form 970

### Part II Change in Pooling Inventories

- 1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use.
- 2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations section 1.472-8(b)(1) and (2)
  - a A description of the types of products produced by the applicant. If possible, attach a brochure
  - b A description of the types of processes and raw materials used to produce the products in each proposed pool.
  - c If all of the products to be included in the proposed NBU pool(s) are not produced at one facility, state the reasons for the separate facilities, the location of each facility, and a description of the products each facility produces
  - d A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared
  - e A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool
  - f A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.
  - g A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing.
- 3 If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1.472-8(b)(3)
- 4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1.472-8(c).

**Schedule D—Change in the Treatment of Long-Term Contracts Under Section 460, Inventories, or Other Section 263A Assets (see instructions)**

**Part I Change in Reporting Income From Long-Term Contracts (Also complete Part III on pages 7 and 8 )**

- 1 To the extent not already provided, attach a description of the applicant's present and proposed methods for reporting income and expenses from long-term contracts. Also, attach a representative actual contract (without any deletion) for the requested change. If the applicant is a construction contractor, attach a detailed description of its construction activities

2a Are the applicant's contracts long-term contracts as defined in section 460(f)(1) (see instructions)?  Yes  No

b If "Yes," do all the contracts qualify for the exception under section 460(e) (see instructions)? . . .  Yes  No  
If line 2b is "No," attach an explanation.

c If line 2b is "Yes," is the applicant requesting to use the percentage-of-completion method using cost-to-cost under Regulations section 1.460-4(b)? . . .  Yes  No

d If line 2c is "No," is the applicant requesting to use the exempt-contract percentage-of-completion method under Regulations section 1.460-4(c)(2)? . . .  Yes  No  
If line 2d is "Yes," attach an explanation of what cost comparison the applicant will use to determine a contract's completion factor  
If line 2d is "No," attach an explanation of what method the applicant is using and the authority for its use.

3a Does the applicant have long-term manufacturing contracts as defined in section 460(f)(2)? . . .  Yes  No

b If "Yes," attach an explanation of the applicant's present and proposed method(s) of accounting for long-term manufacturing contracts

c Attach a description of the applicant's manufacturing activities, including any required installation of manufactured goods.

4 To determine a contract's completion factor using the percentage-of-completion method:

a Will the applicant use the cost-to-cost method in Regulations section 1.460-4(b)? . . .  Yes  No

b If line 4a is "No," is the applicant electing the simplified cost-to-cost method (see section 460(b)(3) and Regulations section 1.460-5(c))?. . .  Yes  No

5 Attach a statement indicating whether any of the applicant's contracts are either cost-plus long-term contracts or Federal long-term contracts

## Part II Change in Valuing Inventories Including Cost Allocation Changes (Also complete Part III on pages 7 and 8.)

- |                                    |   |                              |                             |
|------------------------------------|---|------------------------------|-----------------------------|
| 1                                  | Attach a description of the inventory goods being changed   |                              |                             |
| 2                                  | Attach a description of the inventory goods (if any) NOT being changed  |                              |                             |
| 3a                                 | Is the applicant subject to section 263A? If "No," go to line 4a  | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| b                                  | Is the applicant's present inventory valuation method in compliance with section 263A (see instructions)?<br>If "No," attach a detailed explanation   | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 4a                                 | Check the appropriate boxes below   |                              |                             |
| Identification methods             |   |                              |                             |
| Specific identification            |   |                              |                             |
| FIFO                               |   |                              |                             |
| LIFO                               |   |                              |                             |
| Other (attach explanation)         |   |                              |                             |
| Valuation methods:                 |   |                              |                             |
| Cost                               |   |                              |                             |
| Cost or market, whichever is lower |   |                              |                             |
| Retail cost                        |   |                              |                             |
| Retail, lower of cost or market    |   |                              |                             |
| Other (attach explanation)         |   |                              |                             |
| b                                  | Enter the value at the end of the tax year preceding the year of change   |                              |                             |
| 5                                  | If the applicant is changing from the LIFO inventory method to a non-LIFO method, attach the following information (see instructions).  |                              |                             |
| a                                  | Copies of Form(s) 970 filed to adopt or expand the use of the method.   |                              |                             |
| b                                  | Only for applicants requesting advance consent. A statement describing whether the applicant is changing to the method required by Regulations section 1.472-6(a) or (b), or whether the applicant is proposing a different method. |                              |                             |
| c                                  | Only for applicants requesting an automatic change. The statement required by section 22 01(5) of the Appendix of Rev Proc 2008-52 (or its successor).  |                              |                             |

**Part III Method of Cost Allocation** (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460 (see instructions))

**Section A—Allocation and Capitalization Methods**

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate and, where appropriate, capitalize direct and indirect costs properly allocable to long-term contracts. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale. The description must include the following

- 1 The method of allocating direct and indirect costs (i.e., specific identification, burden rate, standard cost, or other reasonable allocation method).
- 2 The method of allocating mixed service costs (i.e., direct reallocation, step-allocation, simplified service cost using the labor-based allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method).
- 3 The method of capitalizing additional section 263A costs (i.e., simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U S ratio, or other reasonable allocation method).

**Section B—Direct and Indirect Costs Required To Be Allocated**

Check the appropriate boxes showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460. Mark "N/A" in a box if those costs are not incurred by the applicant. If a box is not checked, it is assumed that those costs are not fully included to the extent required. Attach an explanation for boxes that are not checked

	Present method	Proposed method
1 Direct material		
2 Direct labor		
3 Indirect labor		
4 Officers' compensation (not including selling activities)		
5 Pension and other related costs		
6 Employee benefits		
7 Indirect materials and supplies		
8 Purchasing costs		
9 Handling, processing, assembly, and repackaging costs		
10 Offsite storage and warehousing costs		
11 Depreciation, amortization, and cost recovery allowance for equipment and facilities placed in service and not temporarily idle		
12 Depletion		
13 Rent		
14 Taxes other than state, local, and foreign income taxes		
15 Insurance		
16 Utilities		
17 Maintenance and repairs that relate to a production, resale, or long-term contract activity		
18 Engineering and design costs (not including section 174 research and experimental expenses)		
19 Rework labor, scrap, and spoilage		
20 Tools and equipment		
21 Quality control and inspection		
22 Bidding expenses incurred in the solicitation of contracts awarded to the applicant		
23 Licensing and franchise costs		
24 Capitalizable service costs (including mixed service costs)		
25 Administrative costs (not including any costs of selling or any return on capital)		
26 Research and experimental expenses attributable to long-term contracts		
27 Interest		
28 Other costs (Attach a list of these costs.)		

**Part III Method of Cost Allocation (see instructions) (continued)**

**Section C—Other Costs Not Required To Be Allocated** (Complete Section C only if the applicant is requesting to change its method for these costs.)

	Present method	Proposed method
1 Marketing, selling, advertising, and distribution expenses		
2 Research and experimental expenses not included in Section B, line 26		
3 Bidding expenses not included in Section B, line 22		
4 General and administrative costs not included in Section B		
5 Income taxes		
6 Cost of strikes		
7 Warranty and product liability costs		
8 Section 179 costs		
9 On-site storage		
10 Depreciation, amortization, and cost recovery allowance not included in Section B, line 11		
11 Other costs (Attach a list of these costs.)		

**Schedule E—Change in Depreciation or Amortization (see instructions)**

Applicants requesting approval to change their method of accounting for depreciation or amortization complete this section. Applicants **must** provide this information for each item or class of property for which a change is requested.

**Note.** See the *List of Automatic Accounting Method Changes* in the instructions for information regarding automatic changes under sections 56, 167, 168, 197, 1400I, 1400L, or former section 168. Do not file Form 3115 with respect to certain late elections and election revocations (see instructions).

- 1 Is depreciation for the property determined under Regulations section 1 167(a)-11 (CLADR)?  Yes  No  
If "Yes," the only changes permitted are under Regulations section 1 167(a)-11(c)(1)(iii).
- 2 Is any of the depreciation or amortization required to be capitalized under any Code section (e.g., section 263A)?  Yes  No  
If "Yes," enter the applicable section ►
- 3 Has a depreciation, amortization, or expense election been made for the property (e.g., the election under sections 168(f)(1), 179, or 179C)?  Yes  No  
If "Yes," state the election made ►
- 4a To the extent not already provided, attach a statement describing the property being changed. Include in the description the type of property, the year the property was placed in service, and the property's use in the applicant's trade or business or income-producing activity.
- 4b If the property is residential rental property, did the applicant live in the property before renting it?  Yes  No
- 4c Is the property public utility property?  Yes  No
- 5 To the extent not already provided in the applicant's description of its present method, attach a statement explaining how the property is treated under the applicant's present method (e.g., depreciable property, inventory property, supplies under Regulations section 1 162-3, nondepreciable section 263(a) property, property deductible as a current expense, etc.)
- 6 If the property is not currently treated as depreciable or amortizable property, attach a statement of the facts supporting the proposed change to depreciate or amortize the property.
- 7 If the property is currently treated and/or will be treated as depreciable or amortizable property, provide the following information for both the present (if applicable) and proposed methods:
  - a The Code section under which the property is or will be depreciated or amortized (e.g., section 168(g)).
  - b The applicable asset class from Rev. Proc. 87-56, 1987-2 C.B. 674, for each asset depreciated under section 168 (MACRS) or under section 1400L; the applicable asset class from Rev. Proc. 83-35, 1983-1 C.B. 745, for each asset depreciated under former section 168 (ACRS), an explanation why no asset class is identified for each asset for which an asset class has not been identified by the applicant.
  - c The facts to support the asset class for the proposed method.
  - d The depreciation or amortization method of the property, including the applicable Code section (e.g., 200% declining balance method under section 168(b)(1)).
  - e The useful life, recovery period, or amortization period of the property.
  - f The applicable convention of the property.
  - g A statement of whether or not the additional first-year special depreciation allowance (for example, as provided by section 168(k), 168(l), 168(m), 168(n), 1400L(b), or 1400N(d)) was or will be claimed for the property. If not, also provide an explanation as to why no special depreciation allowance was or will be claimed.

ILLINOIS CHAPTER OF AMERICAN ACADEMY OF PEDIATRICS  
FORM 3115  
SUPPORTING STATEMENTS

PAGE 3, PART II LINE 13

TO PROMOTE THE RIGHT OF ALL CHILDREN TO LIVE HAPPY, SAFE, AND  
HEALTHY LIVES, TO ENSURE CHILDREN RECEIVE QUALITY MEDICAL CARE  
FROM PEDIATRICIANS (THE MOST QUALIFIED PHYSICIANS TO DELIVER  
THIS CARE), AND TO ASSESS AND SERVE THE NEEDS OF ITS MEMBERSHIP.

PAGE 3, PART IV LINE 25

BEGINNING ACCOUNTS RECEIVABLE UNDER PROPOSED METHOD	1,688,716	
BEGINNING ACCOUNTS RECEIVABLE UNDER PRESENT METHOD	0	
DIFFERENCE (POSITIVE 481(a) ADJ)		1,688,716
BEGINNING ACCOUNTS PAYABLE UNDER PROPOSED METHOD	(133,553)	
BEGINNING ACCOUNTS PAYABLE UNDER PRESENT METHOD	0	
DIFFERENCE (NEGATIVE 481(a) ADJ)		(133,553)
TOTAL ADJUSTMENT (POSITIVE 481(a) ADJ)		1,555,163

PAGE 4, PART I LINE 3

THE ATTACHED PROFIT AND LOSS STATEMENT AND BALANCE SHEET FOR  
THE PERIOD ENDED 6/30/09 WERE PREPARED USING THE CASH BASIS OF  
ACCOUNTING.

**ILLINOIS CHAPTER OF AMERICAN ACADEMY OF PEDIATRICS**  
**STATEMENTS OF ASSETS, LIABILITIES AND NET ASSETS - CASH BASIS**  
**June 30, 2009 and 2008**

**ASSETS**

	<u>2009</u>	<u>2008</u>
Cash	\$ 416,306	\$ 249,352
Security deposit	20,000	2,800
Property and equipment, net	<u>107,089</u>	<u>13,784</u>
 <b>TOTAL ASSETS</b>	 <u>\$ 543,395</u>	 <u>\$ 265,936</u>

**LIABILITIES AND NET ASSETS**

**LIABILITIES**

Deferred lease incentive	<u>\$ 84,583</u>	<u>\$ -</u>
 <b>NET ASSETS</b>	 <u>458,812</u>	 <u>265,936</u>
 <b>TOTAL LIABILITIES AND NET ASSETS</b>	 <u>\$ 543,395</u>	 <u>\$ 265,936</u>

The accompanying notes are an integral part of the financial statements

**ILLINOIS CHAPTER OF AMERICAN ACADEMY OF PEDIATRICS**  
**STATEMENTS OF REVENUES AND EXPENSES - CASH BASIS**  
**Years Ended June 30, 2009 and 2008**

	<u>2009</u>	<u>2008</u>
<b>REVENUE, GAINS, AND OTHER SUPPORT</b>		
Membership dues	\$ 183,160	\$ 190,434
Contributions	5,691	6,800
In-kind revenue	14,237	16,652
Program and project grants	1,463,028	1,179,481
Ad sales	9,539	2,458
Label sales	1,150	500
Registration fees	21,069	23,350
Exhibits	29,400	22,250
Interest	1,993	-
Miscellaneous	-	803
 Total revenue, gains, and other support	 1,729,267	 1,442,728
 <b>EXPENSES</b>		
Program services	1,247,951	1,072,830
Management and general	288,440	247,439
 Total expenses	 1,536,391	 1,320,269
 <b>CHANGE IN NET ASSETS</b>	 192,876	 122,459
 <b>NET ASSETS, BEGINNING OF YEAR</b>	 265,936	 143,477
 <b>NET ASSETS, END OF YEAR</b>	 \$ 458,812	 \$ 265,936

The accompanying notes are an integral part of the financial statements