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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)

2012

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning and ending

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

C Name of organization
KANKAKEE COUNTY COMMUNITY SERVICES, INC.
 Doing Business As
 Number and street (or P O box if mail is not delivered to street address) Room/suite
657 E. COURT STREET
 City, town, or post office, state, and ZIP code
KANKAKEE, IL 60901

D Employer identification number
36-3478633

E Telephone number
(815) 933-7883

F Name and address of principal officer **EDWIN MEENTS**
SAME AS C ABOVE

G Gross receipts \$ **4,460,018.**

H(a) Is this a group return for affiliates? Yes No
H(b) Are all affiliates included? Yes No
 If "No," attach a list. (see instructions)

I Tax-exempt status 501(c)(3) 501(c)() (insert no) 4947(a)(1) or 527

J Website: **WWW.KCCSI-CAP.ORG**

H(c) Group exemption number ▶

K Form of organization Corporation Trust Association Other ▶

L Year of formation **1986**

M State of legal domicile **IL**

Part I Summary

Activities & Governance			
1	Briefly describe the organization's mission or most significant activities: TO SERVE THE ECONOMICALLY AND SOCIALLY DISADVANTAGED PERSONS IN KANKAKEE COUNTY, ILLINOIS		
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)	3	15
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	15
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	73
6	Total number of volunteers (estimate if necessary)	6	7
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
Revenue		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	4,233,595.	4,355,402.
9	Program service revenue (Part VIII, line 2g)	32,921.	35,119.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,008.	1,753.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	43,975.	67,744.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,314,499.	4,460,018.
Expenses		Prior Year	Current Year
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,881,500.	2,825,238.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	810,024.	928,272.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
16b	Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
17	Other expenses (Part IX, column (A), lines 11a-f, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24)	681,556.	693,074.
18	Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	4,373,080.	4,446,584.
19	Revenue less expenses. Subtract line 18 from line 12	-58,581.	13,434.
Net Assets or Fund Balances		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	1,261,554.	1,166,836.
21	Total liabilities (Part X, line 26)	294,754.	192,758.
22	Net assets or fund balances. Subtract line 21 from line 20	966,800.	974,078.

Part III 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.

Sign Here
 Signature of officer: **EDWIN MEENTS, PRESIDENT**
 Date: **4-23-2014**

Paid Preparer Use Only
 Print/Type preparer's name: **RICHARD LYNCH**
 Preparer's signature: *Richard Lynch*
 Date: **4/18/14**
 Check if self-employed:
 PTIN: **P01514704**
 Firm's name: **SIKICH LLP**
 Firm's EIN: **36-3168081**
 Firm's address: **3201 W. WHITE OAKS DR., STE. 102
 SPRINGFIELD, IL 62704**
 Phone no: **(217) 793-3363**

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

SCANNED MAY 06 2014

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

X

1 Briefly describe the organization's mission: TO SERVE THE ECONOMICALLY AND SOCIALLY DISADVANTAGED PERSONS IN KANKAKEE COUNTY, ILLINOIS

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? 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? If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 2,941,188. including grants of \$ 2,637,326.) (Revenue \$) ENERGY PROGRAMS:

WEATHERIZATION:

AT KANKAKEE COUNTY COMMUNITY SERVICES INC. THE ILLINOIS HOME WEATHERIZATION ASSISTANCE PROGRAM SERVICED 488 HOMES OF LOW INCOME FAMILIES IN THE PAST THREE YEARS. IHWAP PROVIDED SERVICES TO THE LOCAL SALVATION ARMY WHICH PROVIDES SHELTER FOR INDIVIDUALS AND FAMILIES THAT ARE OUT OF HOME PLACEMENT.

IHWAPS OBJECTIVE IS TO IMPROVE LIVES. THE WORK THAT IS DONE THROUGH IHWAP HELPS INDIVIDUALS AND FAMILIES REDUCE THEIR ENERGY CONSUMPTION

4b (Code) (Expenses \$ 387,816. including grants of \$ 113,280.) (Revenue \$) SENIOR COMMUNITY SERVICES EMPLOYMENT PROGRAM:

THE SENIOR COMMUNITY SERVICE PROGRAM (SCSEP) PROVIDES SERVICES TO PERSONS WHOM ARE 55 YEARS OF AGE AND OLDER WHO ARE READY TO RETURN INTO THE WORK ENVIRONMENT. THROUGH THIS PROGRAM, THESE INDIVIDUALS HAVE THE OPPORTUNITY TO WORK AT VARIOUS COMMUNITY SERVICE AGENCIES AND GOVERNMENTAL ENTITIES, KNOWN AS HOST AGENCIES, TO LEARN BENEFICIAL EXPERTISE WHILE COMPENSATING THE NEED OF THE AGENCY. THE PROGRAM PROVIDES SERVICES TO THE SENIORS WHO ARE MOST IN NEED, AS DETERMINED THROUGH THE QUALIFYING FACTORS IN THE PROGRAM. KCCSI ADMINISTERS THE PROGRAM IN THE COUNTY OF KANKAKEE AND WILL.

4c (Code) (Expenses \$ 255,043. including grants of \$ 74,632.) (Revenue \$) HUMAN SERVICES:

THE EMPLOYMENT COUNSELING PROGRAM PROVIDED ASSISTANCE TO 235 UNDEREMPLOYED OR UNEMPLOYED INDIVIDUALS WITH RESUMES, JOB SEARCHES, AND APPLICATIONS. THIS PROGRAM ALSO HOSTS JOB FAIRS TO BRING THE UNDEREMPLOYED AND UNEMPLOYED TOGETHER WITH POTENTIAL EMPLOYERS.

COLLEGE SCHOLARSHIPS WERE AWARDED TO 4 CSBG ELIGIBLE INDIVIDUALS TO ASSIST THEM IN THEIR COLLEGE EDUCATION.

THE FINANCIAL LITERACY PROGRAM PROVIDED TRAINING ON FINANCIAL MANAGEMENT TO 290 FAMILIES. PARTICIPANTS RECEIVED INFORMATION ON EVERY

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 3,584,047.

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>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	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>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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>		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>		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>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a 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>	X	
b 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>		X
c 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>		X
d 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>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f 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 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		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, Parts II and IV</i>		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, Parts III and IV</i>		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>		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>		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>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		X
b 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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		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).		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. 1a 3		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 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 73		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
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)?		X
b	If "Yes," enter the name of the foreign country: <u>See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</u>		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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 as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
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?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year. 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12. 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders. 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. 13b		
c	Enter the amount of reserves on hand. 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

Check if Schedule O contains a response to any question in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows 1a-9. 1a: 15 members; 1b: 15 independent members. 2: No; 3: No; 4: Yes; 5: No; 6: No; 7a: No; 7b: No; 8a: Yes; 8b: Yes; 9: No.

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

Table with 3 columns: Question, Yes, No. Rows 10a-16b. 10a: No; 10b: No; 11a: Yes; 12a: Yes; 12b: Yes; 12c: Yes; 13: Yes; 14: Yes; 15a: Yes; 15b: Yes; 16a: No; 16b: No.

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 (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply: [] Own website, [] Another's website, [X] Upon request, [] Other (explain in Schedule O)
19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: VINCENT CLARK, EXECUTIVE DIRECTOR - 815-933-7883, 657 E. COURT STREET, KANKAKEE, IL 60901

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

Check if Schedule O contains a response to any question in this Part VII

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

- 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, if any. 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) EDWIN MEENTS PRESIDENT	2.00	X		X				0.	0.	0
(2) MARSHALL VAULX VICE PRESIDENT	2.00	X		X				0.	0.	0
(3) LINDA HUBERT SECRETARY	2.00	X		X				0.	0.	0
(4) CHERYL MOSELY BOARD MEMBER	2.00	X						0.	0.	0
(5) ROBERT ELLINGTON-SNIPES BOARD MEMBER	2.00	X						0.	0.	0
(6) BRENDA FELTON BOARD MEMBER	2.00	X						0.	0.	0
(7) MARY FITZPATRICK BOARD MEMBER	2.00	X						0.	0.	0
(8) EVELYN PORTER BOARD MEMBER	2.00	X						0.	0.	0
(9) MEL BLANCHETTE TREASURER	2.00	X		X				0.	0.	0
(10) KIMBERLY HUDSON BOARD MEMBER	2.00	X						0.	0.	0
(11) FRANCES JACKSON BOARD MEMBER	2.00	X						0.	0.	0
(12) DARRELL PENDLETON BOARD MEMBER	2.00	X						0.	0.	0
(13) THEODORE BROWN BOARD MEMBER	2.00	X						0.	0.	0
(14) SHIRLEY ST. GERMAINE BOARD MEMBER	2.00	X						0.	0.	0
(15) SHARON FENNELL BOARD MEMBER	1.00	X						0.	0.	0
(16) VINCENT E. CLARK EXECUTIVE DIRECTOR	40.00			X				84,160.	0.	2,420
(17) MARLANA HUNTER FISCAL OFFICER	40.00			X				15,191.	0.	786

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514		
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a	55,330.				
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	4,252,700.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	47,372.				
	g	Noncash contributions included in lines 1a-1f \$		3,407.				
	h	Total. Add lines 1a-1f		▶ 4,355,402.				
Program Service Revenue	2 a	PROGRAM INCOME	Business Code 624200	24,685.	24,685.			
	b	TRIP REVENUE	624200	10,434.	10,434.			
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		▶ 35,119.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		▶ 1,753.			1,753.	
	4	Income from investment of tax-exempt bond proceeds		▶				
	5	Royalties		▶				
	6 a	Gross rents	(i) Real	45,391.				
			(ii) Personal					
			Less: rental expenses	0.				
			Rental income or (loss)	45,391.				
	d	Net rental income or (loss)		▶ 45,391.	45,391.			
	7 a	Gross amount from sales of assets other than inventory	(i) Securities					
			(ii) Other					
			Less: cost or other basis and sales expenses					
			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			
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				
		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				
		Net income or (loss) from sales of inventory		▶				
Miscellaneous Revenue			Business Code					
11 a	OTHER REVENUE	624200	22,353.	22,353.				
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d		▶ 22,353.					
12	Total revenue. See instructions		▶ 4,460,018.	102,863.	0.	1,753		

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)

Check if Schedule O contains a response to any question in this Part IX

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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 United States See Part IV, line 21				
2 Grants and other assistance to individuals in the United States See Part IV, line 22	2,825,238.	2,825,238.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	102,558.	54,356.	48,202.	
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	825,714.	421,235.	404,479.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	27,200.	5,000.	22,200.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O)	27,424.	2,898.	24,526.	
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	100,700.	80,783.	19,917.	
17 Travel	24,288.	14,635.	9,653.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	5,744.	4,351.	1,393.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	56,806.	30,064.	26,742.	
23 Insurance	133,739.	75,533.	58,206.	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a <u>DIRECT CLIENT ASSISTANC</u>	153,609.		153,609.	
b <u>SUPPLIES</u>	58,331.	32,797.	25,534.	
c <u>REPAIRS AND MAINTENANCE</u>	25,128.	10,789.	14,339.	
d <u>PRINTING AND ADVERTISIN</u>	21,184.	7,705.	13,479.	
e All other expenses _____	58,921.	18,663.	40,258.	
25 Total functional expenses Add lines 1 through 24e	4,446,584.	3,584,047.	862,537.	0
26 Joint costs Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	581,437.	1	411,327.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	176,628.	3	254,546.
	4	Accounts receivable, net		4	20,446.
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	9,765.	9	11,473.
	10a	Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D	10a 834,040.		
	10b	Less accumulated depreciation	10b 364,996.		
			493,724.	10c	469,044.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15		
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,261,554.	16	1,166,836.	
Liabilities	17	Accounts payable and accrued expenses	119,741.	17	187,769.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Loans and other 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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	175,013.	25	4,989.
	26	Total liabilities. Add lines 17 through 25	294,754.	26	192,758.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	854,638.	27	862,281.
	28	Temporarily restricted net assets	112,162.	28	111,797.
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), 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	966,800.	33	974,078.	
34	Total liabilities and net assets/fund balances	1,261,554.	34	1,166,836.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,460,018.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,446,584.
3	Revenue less expenses. Subtract line 2 from line 1	3	13,434.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	966,800.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-6,156.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	974,078.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

- 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?
 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- 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.
- 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		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2012)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

KANKAKEE COUNTY COMMUNITY SERVICES, INC.

Employer identification number

36-3478633

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 - Non-functionally integrated
- 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 monetary support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2012

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2719383.	4984385.	5112338.	4260041.	4384365.	21460512.
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	2719383.	4984385.	5112338.	4260041.	4384365.	21460512.
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)						
6 Public support. Subtract line 5 from line 4						21460512.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	2719383.	4984385.	5112338.	4260041.	4384365.	21460512.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,779.	2,277.	5,487.	4,676.	1,753.	20,972.
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)	122,008.	108,972.	42,072.	43,307.	67,744.	384,103.
11 Total support. Add lines 7 through 10						21865587.

12 Gross receipts from related activities, etc. (see instructions) 12

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 2012 (line 6, column (f) divided by line 11, column (f))	14	98.15
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	97.74
16a 33 1/3% support test - 2012. 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 checked="" type="checkbox"/>		
b 33 1/3% support test - 2011. 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"/>		
17a 10% -facts-and-circumstances test - 2012. 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 10% -facts-and-circumstances test - 2011. 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"/>		
18 Private foundation. 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"/>		

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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b 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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)						

14 **First five years.** If the Form 990 is for 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 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	

19a **33 1/3% support tests - 2012.** 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 - 2011.** 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 D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. See separate instructions.

OMB No 1545-0047

2012 Open to Public Inspection

Name of the organization

KANKAKEE COUNTY COMMUNITY SERVICES, INC.

Employer identification number

36-3478633

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.

Table with 3 columns: Question number, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate contributions, aggregate grants, aggregate value, and two yes/no questions about donor advisement.

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)
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 Total acreage restricted by conservation easements
c Number of conservation easements on a certified historic structure included in (a)
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year
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?
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)?
9 In Part XIII, 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

Table with 2 columns: Question number, Held at the End of the Tax Year. Rows 2a, 2b, 2c, 2d.

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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) relating to these items:
a Revenues included in Form 990, Part VIII, line 1
b Assets included in Form 990, Part X

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)
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 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 the 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 XIII and complete the following table.
- | | Amount |
|---------------------------------|--------|
| 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 XIII. Check here if the explanation has been provided in Part XIII

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 current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages in lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|-----------------------------|-----|----|
| (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 XIII the intended uses of the organization's endowment funds

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		47,200.		47,200
b Buildings		492,000.	180,387.	311,613
c Leasehold improvements		59,859.	29,216.	30,643
d Equipment		234,981.	155,393.	79,588
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				469,044

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
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
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

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13) ▶		

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
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) Book value
(1) Federal income taxes	
(2) REFUNDABLE GRANT ADVANCE	3,100.
(3) TENNANT DEPOSITS	1,719.
(4) DUE TO GRANTING AGENCIES	170.
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	4,989.

2. FIN 48 (ASC 740) Footnote In Part XIII, 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 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	4,453,862.
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 XIII)	2d		
	e Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	4,453,862.
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 XIII.)	4b	6,156.	
	c Add lines 4a and 4b		4c	6,156.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	4,460,018.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	4,446,584.
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 XIII)	2d		
	e Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	4,446,584.
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 XIII.)	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	4,446,584.

Part XIII 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, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

PART X, LINE 2: THE AGENCY, AS A CHARITABLE ORGANIZATION, IS EXEMPT

FROM FEDERAL AND STATE INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SIMILAR PROVISIONS OF STATE TAX LAWS.

IN ACCORDANCE WITH FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ASC 740-10 WHICH ADDRESSES INCOME TAXES, THE AGENCY BELIEVES THERE ARE NO SIGNIFICANT UNCERTAIN TAX POSITIONS RESULTING IN LIABILITIES THAT WOULD HAVE BEEN REQUIRED TO BE RECORDED FOR THE YEAR ENDED DECEMBER 31, 2012.

Part XIII Supplemental Information (continued)

THE AGENCY'S FORM 990 FOR 2009, 2010, AND 2011 ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE (IRS), GENERALLY FOR THREE YEARS AFTER THEY WERE FILED.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

TRIP EXPENSES 6,156.

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. Part III can be duplicated 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
WEATHERIZATION	488	557,653.	0.		
LIHEAP	4300	2,079,673.	0.		
CSBG	4496	74,632.	0.		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

SCHEDULE I, PART I, LINE 2: THE ILLINOIS DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY CONDUCTS WEATHERIZATION TECHNICAL ASSISTANCE FIELD VISITS TO MONITOR THE PROGRAMS AND ASSISTANCE.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization

KANKAKEE COUNTY COMMUNITY SERVICES, INC.

Employer identification number

36-3478633

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2012

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

KANKAKEE COUNTY COMMUNITY SERVICES, INC.

Employer identification number

36-3478633

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

AND REALIZE THE SAVINGS IN THEIR ENERGY BILL. IWHAP CONDUCTS AN ENERGY
AUDIT TO PINPOINT ANY INEFFICIENCY IN THE RESIDENCE. ENERGY AUDITORS
SEARCH INSIDE AND OUT FOR INEFFICIENCIES AND SAFETY CONCERNS USING
ADVANCED EQUIPMENT AND TECHNIQUES. ONCE THE AUDIT HAS BEEN COMPLETED, A
CUSTOMIZED DETAILED PLAN TO CORRECT THE SITUATION IS DESIGNED. THE PLAN
IS ASSIGNED TO A CONTRACTOR TO ADDRESS THE INEFFICIENCIES AND SAFETY
CONCERNS. THE GOAL OF THE PLAN IS TO SAVE THE CLIENT MONEY, IMPROVE
COMFORT AND SAFETY AND INCREASE THE OVERALL VALUE OF THE HOME, WHILE
REDUCING THE ENERGY FOOTPRINT.

KCCSI ORGANIZED SEVERAL EVENTS THROUGHOUT THE 2012 YEAR, INCLUDING
PARTICIPATION IN SCHOOL ENROLLMENT PROGRAMS IN KANKAKEE COUNTY, WHICH
ALLOWED THE AGENCY TO TARGET THE GENERAL POPULATION. IN ORDER TO REACH
LOW-INCOME CLIENTS IN KANKAKEE COUNTY, KCCSI STAFF UTILIZED SEVERAL
OUTREACH SITES THROUGHOUT THE COUNTY SUCH AS HIDDEN GLEN APARTMENT
COMPLEX, MOMENCE TOWNSHIP HALL, LORENZO SMITH SCHOOL AND PEMBROKE
TOWNSHIP.

LOW INCOME HOME ENERGY ASSISTANCE PROGRAM:

THE OBJECTIVE OF LIHEAP IS TO PROVIDE ENERGY ASSISTANCE BENEFITS TO
ELIGIBLE LOW INCOME HOUSEHOLDS.

OUR LIHEAP PROGRAM SERVICED AN ESTIMATED TOTAL OF 4,300 LOW INCOME
FAMILIES IN KANKAKEE COUNTY. THE DAYS OF CARE PROVIDED WERE 194

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

Schedule O (Form 990 or 990-EZ) (2012)

232211
01-04-13

Name of the organization

KANKAKEE COUNTY COMMUNITY SERVICES, INC.

Employer identification number

36-3478633

BUSINESS DAYS. WE HELD 2 JOB FAIRS AND ALSO DID A PRESENTATION AT ONE OF THE LOCAL SCHOOLS, WHERE INFORMATION WAS PROVIDED ON SERVICES WE PROVIDE HERE AT KANKAKEE COUNTY COMMUNITY SERVICES.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

DURING 2012, 47 INDIVIDUALS IN KANKAKEE AND WILL COUNTY WERE PROVIDED TRAINING POSITIONS WHICH WAS THE EQUIVALENT TO 35,889 HOURS OF COMMUNITY SERVICE WORK. IN ADDITION TO RECEIVING THE TRAINING, 6 SCSEP PARTICIPANTS WERE HIRED BY THEIR HOST AGENCY.

CLUB BOOMERS & MEALS ON WHEELS:

THE CLUB BOOMERS SENIOR SERVICES PROGRAM IS DESIGNED FOR SENIORS 60 YEARS OF AGE AND OLDER. WE OFFER THE MEALS ON WHEELS PROGRAM TO THE HOMEBOUND IN KANKAKEE COUNTY. THIS PROGRAM PROVIDES NUTRITIONALLY BALANCED MEALS TO HELP ENSURE THAT THE DIETARY NEEDS OF THE SENIORS ARE BEING MET. IN ADDITION, KCCSI OPERATES 4 DINING CENTERS FOR THOSE SENIORS WHO ARE MOBILE AND ABLE TO PARTICIPATE IN THE ACTIVITIES, TRIPS, EDUCATIONAL WORKSHOPS AND LUNCHESES THAT ARE PROVIDED DAILY IN OUR SITES. ISOLATION AND LONELINESS ARE SERIOUS ISSUES THAT AFFECT OUR SENIOR POPULATION. OFFERING A SAFE AND COMFORTABLE ENVIRONMENT FOR OUR SENIORS TO ATTEND ALLOWS THEM THE OPPORTUNITY TO SPEND TIME WITH FRIENDS AND SATISFY THEIR NEED FOR COMPANIONSHIP AS WELL AS TO MEET THEIR NUTRITIONAL REQUIREMENTS. IN 2012, WE SERVED 39,677 MEALS TO SENIOR CITIZENS IN KANKAKEE COUNTY

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

DAY FINANCES, CREDIT MANAGEMENT, AND BUDGETING. THE YOUR MONEY YOUR

Name of the organization

KANKAKEE COUNTY COMMUNITY SERVICES, INC.

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LIFE CURRICULUM FROM THE UNIVERSITY OF ILLINOIS COOPERATIVE EXTENSION IS USED TO ENHANCE THE LEARNING EXPERIENCE.

80 FAMILIES WERE PROVIDED RENTAL ASSISTANCE IN THE FORM OF A ONE-TIME PAYMENT TO THE LANDLORD TO HELP WITH FAMILY STABILITY. 845 NIGHTS OF SHELTER WERE GIVEN TO TO 169 FAMILIES WHO DUE TO THEIR PRESENT SITUATION BECAME HOMELESS.

THE FOOD PANTRY PROVIDED FOOD TO HELP 2,582 UNDUPLICATED INDIVIDUALS MEET THEIR NUTRITIONAL NEEDS BY PROVIDED A WIDE VARIETY OF FOOD CHOICES.

INFORMATION WAS PROVIDED TO 1,385 INDIVIDUALS IN THE FORM OF INTERNAL OR EXTERNAL REFERRALS TO HELP THEM FIND THE SERVICES THAT ARE NEEDED.

FINANCIAL LITERACY PROGRAM:

THIS PROGRAM IS DESIGNED TO PROVIDE TRAINING ON FINANCIAL MANAGEMENT USING THE YOUR MONEY YOUR LIFE CURRICULUM. KCCSI HAS AN INSTRUCTOR CERTIFIED BY THE UNIVERSITY OF ILLINOIS IN FINANCIAL LITERACY. THIS CURRICULUM OFFERS TRAINING IN MANAGING FINANCES, SAVINGS, CREDIT, DEBT MANAGEMENT AND PREDATORY LENDING. STUDENTS WILL PARTICIPATE IN ACTIVITIES THAT PROMOTE POSITIVE SPENDING CHOICES, VALUES AWARENESS AND DEBT REDUCTION. STUDENTS ARE ENCOURAGED TO CONTINUE THEIR FINANCIAL EDUCATION AFTER THE GROUP SETTING WITH THE FDIC MONEY SMART INTERACTIVE PROGRAM ALONG WITH ONE ON ONE COUNSELING.

EVIDENCE BASED PROGRAMMING:

232212
01-04-13

Name of the organization

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36-3478633

EVIDENCE BASED PROGRAMMING INCLUDES THE CHRONIC DISEASE SELF MANAGEMENT AND MATTER OF BALANCE FALL PREVENTION PROGRAM. BOTH OF THE CLASSES ARE EVIDENCE BASED PROGRAMS. THE CLASSES INCLUDE 6-8 WEEKS FOR CLASS TIME WITH AN OVERALL GOAL OF IMPROVING THE LIVES OF THE INDIVIDUALS WHO ATTEND THE SESSIONS.

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

I AM ME PROGRAM:

THE I AM ME PROGRAM PROVIDES EDUCATIONAL AND RECREATIONAL SERVICES TO YOUTH WHO ARE 6-17 IN THE COUNTY. THE PRIMARY FOCUS OF THE PROGRAM IS TO ENABLE, EMPOWER AND ENCOURAGE PARTICIPATING YOUTH TO ACHIEVE POSITIVE GROWTH AND DEVELOPMENT.

THE TUTORING/OUT OF SCHOOL PROGRAMMING WAS CONDUCTED THROUGH SUBCONTRACTS. KCCSI PARTNERED WITH SEVERAL EXISTING ORGANIZATIONS TO PROVIDE YOUTH SERVICES IN ONE-ON-ONE OR GROUP SESSIONS, WHICH ENABLED A LARGER AMOUNT OF YOUTH TO RECEIVE SERVICES. OUT OF SCHOOL PROGRAMMING WAS CONDUCTED THROUGH SEVERAL ORGANIZATIONS SUCH AS THE GARDEN OF PRAYER YOUTH CENTER; THE LIMESTONE PARK DISTRICT; THE PEMBROKE COMMUNITY CONSOLIDATED SCHOOL DISTRICT; THE KANKAKEE PUBLIC LIBRARY AND OPTIONS CIL. TUTORS/MENTORS HELPED THE STUDENTS DEVELOP STUDY SKILLS DURING THE SCHOOL YEAR AS WELL AS LIFE SKILLS DURING THE SUMMER. 343 YOUTH ATTAINED BENEFICIAL LIFE SKILLS AND TUTORING SERVICES THROUGH THIS PROGRAM COMPONENT.

THE BACK TO SCHOOL PROJECT PROVIDED YOUTH WITH A SCHOOL SUPPLIES KIT

232212
01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization

KANKAKEE COUNTY COMMUNITY SERVICES, INC.

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FROM KITZ FOR KIDS. EACH KIT CONTAINED ESSENTIAL ITEMS SUCH AS A BOOK BAG, 2 POCKET FOLDERS, SPIRAL NOTEBOOKS, FACIAL TISSUE, PENCIL CASE, MARKERS, CRAYONS, GLUE, PENCILS, ERASERS, PENS, PLASTIC RULERS, SCISSORS, ETC! 816 YOUTH BENEFITED FROM THIS SERVICE THROUGH SEVERAL DISTRIBUTIONS THROUGHOUT THE COUNTY; 374 KITS WERE DISTRIBUTED AT THE I AM ME SUMMIT; 201 AT THE ANNUAL FREE BACK TO SCHOOL HAIRCUT EVENT AT OUR LOCAL RESOURCE CENTER; 113 THROUGH A DIRECT PARTNERSHIP WITH THE BOURBONNAIS SCHOOL DISTRICT; 120 STUDENTS THROUGH A DIRECT PARTNERSHIP WITH THE PEMBROKE SCHOOL DISTRICT; 8 KITS WERE DELIVERED TO YOUTH IN NEED BASED ON A REFERRAL.

ON AUGUST 16, 2012, OUR HIGHLY ANTICIPATED I AM SUMMIT WAS HELD AT THE FIRST CHURCH OF THE NAZARENE IN KANKAKEE. DURING THE EVENT, 23 INFORMATIONAL BOOTHS MADE UP OF SOCIAL SERVICE AGENCIES, INSTITUTIONS OF HIGHER LEARNING AND OTHER YOUTH SERVICE PROVIDERS WERE PRESENT TO PROVIDE INFORMATION TO FAMILIES. SEVERAL WORKSHOPS THAT ENCOMPASSED TOPICS ON RESPECT, GANGS, SEXUAL ASSAULT, HEALTHY RELATIONSHIPS, ANTI-BULLYING, NUTRITION, MARRIAGES AND REAL LIFE ISSUES WERE ALSO CONDUCTED. THE WEATHER WAS AN UNFORTUNATE BLUNDER CAUSING THE CANCELLATION OF OUR OUTSIDE ACTIVITIES. 332 YOUTH ATTENDED IN COMPANY OF THEIR PARENT, GUARDIAN OR RESPONSIBLE ADULT.

THROUGH THE STUDENT EMPLOYMENT PROGRAM & FINANCIAL LITERACY, STUDENTS WERE PRESENTED WITH THE KNOWLEDGE OF THE EXPECTATIONS OF THE WORKFORCE THROUGH HANDS ON EMPLOYMENT OPPORTUNITIES. WE HAD THE PRIVILEGE OF WORKING WITH 12 ORGANIZATIONS TO EMPLOY YOUTH THAT INCLUDED THE KANKAKEE VALLEY PARK DISTRICT, THE SALVATION ARMY, THE CITY OF KANKAKEE AND THE VILLAGE OF BRADLEY. THROUGH THESE ENTITIES, YOUTH WORKED

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POSITIONS IN, BUT NOT LIMITED TO, MAINTENANCE, CLEANING, CLERICAL, CAMP COUNSELORS, SOCIAL SERVICES, STOCKING, GARDENING AND ANIMAL GROOMING. SEVERAL YOUTH EMPLOYEES MADE SUCH A POSITIVE IMPACT ON THEIR WORKSITE EMPLOYERS THAT THEYVE BEEN HIRED DIRECTLY TO WORK FOR THOSE ENTITIES AFTER TURNING 18 AND GRADUATING HIGH SCHOOL.

YOUTH WHO PARTICIPATED IN THE PROGRAM WERE REQUIRED TO ATTEND A FINANCIAL LITERACY CLASS. OUR CERTIFIED INSTRUCTOR TAUGHT THE YOUTH THE FUNDAMENTALS OF MANAGING A CHECKING ACCOUNT, THE IMPORTANCE OF PROPER MONEY MANAGEMENT, SAVINGS, CREDIT AND PREDATORY LENDING. THESE YOUTH ALSO ATTENDED AN INTERVIEW ETIQUETTE WORKSHOP THAT FOLLOWED THE FINANCE CLASS. THE INTERVIEW WORKSHOP INFORMED THE YOUTH OF THE DOS AND DONT'S OF INTERVIEWING. A SURPRISINGLY POPULAR PIECE OF THE WORKSHOP WAS THE INTERACTIVE MOCK INTERVIEWS. 70 YOUTH PARTICIPATED IN THIS PROGRAM COMPONENT.

FORM 990, PART VI, SECTION A, LINE 4: DURING THE YEAR ENDED DECEMBER 31, 2012 KANKAKEE COUNTY COMMUNITY SERVICES INC UPDATED THEIR BYLAWS. AN UPDATED VERSION HAS BEEN ATTACHED.

FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990 WAS PROVIDED TO THE ORGANIZATIONS GOVERNING BODY AND EXECUTIVE DIRECTOR FOR THEIR REVIEW PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: ON AN ANNUAL BASIS, ALL DIRECTORS, THE EXECUTIVE DIRECTOR, MEMBERS OF SENIOR MANAGEMENT, AND EMPLOYEES WITH PURCHASING AND HIRING RESPONSIBILITIES MUST MAKE A WRITTEN DISCLOSURE TO THE ED AND THE CHAIR OF THE FINANCE COMMITTEE OF ALL REPORTABLE CONFLICTS.

Name of the organization
KANKAKEE COUNTY COMMUNITY SERVICES, INC.

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FORM 990, PART VI, SECTION B, LINE 15: THE SALARY SURVEY THAT IS DONE BY IACAA IS USED TO DETERMINE THE WAGES FOR ALL OF THE STAFF MEMBERS. THE EXECUTIVE DIRECTOR SALARY IS APPROVED BY THE FULL BOARD OF DIRECTORS. ALL OTHER SALARIES ARE APPROVED BY THE EXECUTIVE COMMITTEE.

FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION MAKES ITS FORM 1023 AND 990 AVAILABLE UPON REQUEST.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST IN ADHERENCE TO THE FREEDOM OF INFORMATION ACT REQUIREMENT.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:
TRIP EXPENSES -6,156.

KANKAKEE COUNTY COMMUNITY SERVICES CORPORATION DID NOT CHANGE IT'S REVIEW PROCESS FROM THE PRIOR YEAR.

AMENDED ALL FORMS AND SCHEDULES OF THE 990 FOLLOWING COMPLETION OF FINANCIAL STATEMENT AUDIT.

BY-LAWS
OF
KANKAKEE COUNTY COMMUNITY SERVICES, INC.

ARTICLE I

Name

The name of this corporation shall be Kankakee County Community Services, Incorporated.

ARTICLE II

Purpose

The purpose of this corporation shall be:

- (a) To generate and stimulate available local, private, state, and federal resources toward enabling low-income families and individuals to attain the skills, knowledge, motivations, and opportunities necessary to become self-sufficient. Kankakee County Community Services, Inc., shall seek to be a catalyst and advocate for the interests of the poor in order to make the area served more responsive to the needs of low-income persons and families and to bring about greater institutional sensitivity to their condition. Kankakee County Community Services, Inc., shall in all respects organize and conduct its activities in a manner consistent with 47 Illinois Administrative Code, Chapter I, S 120, Title 47: Housing and Community Development, Chapter I: Department of Commerce and Community Affairs Part 120 State Administration of the Federal Community Services Block Grant Program, as amended.
- (b) Notwithstanding any other provisions of these by-laws, the corporation shall not carry on other activities not permitted to be carried on (a) by a corporation exempt from the Federal Income Tax under 501(c)(3) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law), or (b) by a corporation's contributions, to which are deductible under Section 170(c)(2) of the future United States Internal Revenue Law.
- (c) Upon the dissolution of the corporation, the Board of Directors shall, after paying or making provisions for the payment of all of the liabilities of the corporation, dispose of all assets of the corporation exclusively for the purposes of the corporation in such a manner, or to such an organization or organizations organized and operated exclusively for charitable, educational, religious, or scientific purposes as shall at the time qualify as an exempt organization under Section 501 (c)(3) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Revenue Law) as the Board of

Directors shall determine. Any such assets not so disposed of shall be disposed of by the Circuit Court of the county in

which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations as said court shall determine, which are organized and operated exclusively for such purposes.

- (d) To further engage in such other not-for-profit activities as are consistent with its principal purpose and as are authorized by the General Not For Profit Corporation Act of the State of Illinois.
- (e) To own, sell, purchase, and use real and personal property that is necessary and convenient to carry out its purposes.

ARTICLE III

Board of Directors

Section 1. General Powers: Except as otherwise provided in these bylaws, the Board of Directors shall have full power to operate and manage this corporation.

Section 2. Number, Tenure, and Qualifications: The Board of Directors shall consist of AT LEAST fifteen (15) persons and no more than fifty-one (51) members and shall be composed of the following classes of individuals:

(a) 1/3 of the members of the board are elected public officials, currently holding office, or their representatives, except if the number of elected officials reasonably available and willing to serve is less than 1/3 of the membership of the board, membership on the board of appointive public officials may be counted in meeting the 1/3 requirement; public officials shall be appointed by and serve at the pleasure of the designating officials;

(b) Not fewer than 1/3 of the members are persons chosen in accordance with democratic selection procedures adequate to assure that these members are representative of low-income individuals and families in the neighborhood served.

(c) Each representative of low-income individuals and families selected to represent a specific neighborhood within a community under section 2(b) resides in the neighborhood represented by the member; and

(d) the remainder of the members are officials or members of business, industry, labor, religious, law enforcement, education, or other major groups and interests in the community served (42 USC 9910(a)(2)(B)-(C)).

Section 3. Selection Process:

The Executive Committee shall within thirty (30) days prior to the annual meeting meet and make recommendations to fill the vacancy of any Board member. The Executive Committee shall adopt procedures from time to time as it deems necessary to ensure the proper composition of the Board of Director's membership. At anytime a member of the community served believes that their sector or population group is under-represented, the individual or group can submit a petition for review, in consideration of said sector or population group, for placement on the board of directors. The Executive Committee, along with the executive director, shall review said petition and place representative to the board upon approval of said board, during the next available vacancy of a board member.

Section 4. Left Blank Intentionally

Section 5. Removal of Directors:

Any director may be removed from office for cause by a majority vote of all of the Board members. Cause shall be considered missing three (3) consecutive meetings with no proper excuse or for any reason that a majority of the Board shall define as cause from time to time upon consideration of the removal of any director

Section 6. Annual Meeting:

The annual meeting of the corporation shall be held during May of each year for the purpose of electing officers and directors and for the transaction of such other business as may come before the meeting. The notice of such meeting must be issued in accordance with the same requirements for notice as set forth in Section 9 below.

Section 7. Regular Meetings: The Board of Directors shall regularly meet on such dates and times as may be designated by the Board of Directors. Within the year, there shall be no fewer than six (6) regularly scheduled meetings.

Section 8. Special Meetings: Special meetings of the Board of Directors may be held at any time on the call of the President, the Executive Director, or at the written request of any two (2) directors if there are five (5) or less directors; or at the written request of three (3) or more directors if there are six (6) or more directors. Such requests shall contain a summary of the proposals or business intended to be brought before the meeting. No additional agenda items may be added except by resolution.

Section 9. Notice of Special Meetings: Notice of each special meeting shall be mailed by or at the direction of the Secretary to each director, addressed to him or her at his or her residence or usual place of business, at least ten (10) days before the day on which the meeting is to be held. Any meeting of the Board of Directors shall be a legal meeting, without any notice thereof having been given if all directors are in attendance.

Section 10. Quorum: One Half (1/2) of the directors shall constitute a quorum for the transaction of business at any meeting of the Board of Directors.

In the event at any meeting of the Board of Directors and/or its Committees, a quorum is not established at the appointed start time, the members present may elect to adjourn the meeting no less than 15 minutes after the scheduled start time.

In the absence of a quorum, a majority of the directors present may adjourn the meeting to a certain day and the Secretary shall give all absent directors five (5) days notice of such adjournment date; the directors present on such adjournment date shall constitute a quorum for the purpose of conducting business.

Board members must notify the office of the Executive Director of their inability to attend a meeting at least 24 hours prior to the scheduled meeting.

Section 11. Manner of Acting: The act of a majority of the directors present at a meeting at which a quorum is present shall be the act of the Board of Directors unless otherwise provided by law or these by-laws. Proxy voting by members of the Board of Director shall not be allowed.

Section 12. Manner of Minutes: The Official records of the Board of Directors shall be vested in the minutes as approved by the Board of Directors at its official board meetings.

Article IV

Officers

Section 1. Number and Title: The officers of this corporation shall be a President, one (1) or more Vice-Presidents, a Secretary, and a Treasurer. The Board of Directors may elect or appoint such other officers as it shall deem desirable; such officers shall have the authority and shall perform the duties prescribed from time to time by the Board of Directors. No individual shall hold more than one (1) office.

Section 2. Term of Office: The officers of the corporation shall be elected annually by the Board of Directors at its annual meeting except as specifically provided herein. Each officer shall hold office from the day of his or her appointment or election until the next annual meeting, or until his or her successor shall have been elected and shall have qualified.

Section 3. Vacancies: Vacancies may be filled, or new offices created and filled, at any meeting of the Board of Directors.

Section 4. Removal: Any Officer or agent elected or appointed by the Board of Directors may be removed by an affirmative vote of two-thirds (2/3) of the total Board of Directors whenever, in its judgment, the best interest of the corporation would be served thereby.

Section 5. The President: The President shall preside at all meetings of the

Board of Directors or of the Executive Committee. He or she shall see that all orders and resolutions of the Board of Directors are carried into effect. He or she shall have general superintendence of all other officers of the corporation and shall see that their duties are properly performed. Such guidance and direction as the Executive Director may be required and shall be provided by the President. He or she shall, from time to time, report to the Board of Directors all matters within his or her knowledge, which the interests of the corporation may require to be brought to their notice.

Section 6. The Vice-President: The Vice-President, or Vice-Presidents in order of their seniority, shall have all the powers and shall perform all the duties of the President in the absence or incapacity of the President. He or she shall perform, also, such other duties as may be assigned to him or her from time to time by the Board of Directors.

Section 7. The Secretary: The Secretary shall keep, or cause to be kept, full minutes of all meetings of the directors. He or she shall give, or cause to be given, notice of all meetings of directors, unless notice thereof be waived, and shall perform such other duties as may be from time to time assigned to him or her. He or she shall have custody of the corporate seal and shall affix the same to all papers and documents whenever they shall be required to be so affixed.

Section 8. The Treasurer. The Treasurer shall cause to be kept full and correct account of receipts and disbursements in the books belonging to the corporation and shall deposit all money and other valuable effects in the name of and to the credit of the corporation in such banks of deposit as may be designated by the Board of Directors. The Treasurer shall serve as Chairman of the Finance Committee of the corporation. In this capacity he or she shall oversee the preparation of the annual budget and monitor the cash position and business management on an ongoing basis. He or she shall cause to be rendered to the President and to the directors, whenever they may require it of him or her, an account of the financial condition of the corporation. The Treasurer shall appoint an Assistant Treasurer to serve as a member of the finance committee and report to the President and to the directors in the absence of the Treasurer.

ARTICLE V

Employed Staff

Section 1. Executive Director: The Board of Directors shall employ an Executive director who shall be the chief administrative employee of the agency. The Executive Director shall be selected on the basis of professional qualifications and shall serve at the pleasure of the Board of Directors for such compensation as the Board of Directors from time to time determines. The duties of the Executive Director shall be set by the Board and shall include, but not be limited to, recruiting, directing and maintaining the administrative staff in accordance with personnel policies established by the Board and to fulfill the purpose and mission of the agency in its relationship with the public. He or she shall have general direction over the operations of the corporation and shall be its official representative. He or she shall comply with Board policies and shall submit to the Board of Directors such reports, analyses, statistics, plans, and other information as may be required from time to time and shall assist the Finance Committee or any other committee in the management and preparation of such reports or recommendations

as fall within such committees to provide to the full Board. He or she shall be an ex officio member of the Board of Directors and all committees of the organization and shall provide such staff support to the Board and to such committees as shall be requested of him or her. He or she is the only staff person who has line responsibility to the Board of Directors. That authority shall be exercised only by and through the President of the Board of Directors acting out the direction of the Board.

Section 2. Other Staff: All other staff shall be hired and retained by the Executive Director and shall be accountable to the agency through authority vested in and delegated to the Executive Director in accordance with the personnel policies and other rules, regulations, resolutions or directives of the Board of Directors as may be from time to time established or implemented.

Article VI

Committees

Section 1. Executive Committee. The Board of Directors, by resolution, may designate an Executive Committee consisting of the officers of the corporation and the Chairmen of the standing committees, which Executive Committee, to the extent provided in said resolution, shall have and exercise the authority of the Board of Directors in the management of the corporation, except action in respect to the election of officers or the filling of vacancies in the Board of Directors.

Section 2. Standing Committees. In addition to the Executive Committee, there shall be the following standing committees: Personnel Committee, Program Services Committee, Finance Committee, and any other committees which the Board may create by resolution from time to time.

Section 3. Appointment. The Chairman of each standing committee shall be appointed by the President of the Board of Directors in consultation with the Executive Director and with the advice and consent of the Board of Directors. Such committee Chairmen shall be selected from among the Board membership. Committee members shall be appointed by the Chairman of each committee in consultation with the President of the Board of Directors and the Executive Director. Committee members may or may not be members of the Board of Directors.

Section 4. Commissions. The duties, responsibilities, authority, and composition of all standing committees, subcommittees, and ad hoc committees shall be stated in writing and adopted by resolution of the Board of Directors.

Section 5. Term of Office. All committee members shall serve until the first annual meeting following their appointment or until their successors have been appointed.

Section 6. Rules. Each committee shall adopt rules for its governance not inconsistent with these by-laws.

Section 7. Reports. Each committee shall submit activity reports to the Board of Directors as prescribed in its commission.

ARTICLE VII

Miscellaneous Provisions

Section 1. Indemnification of Directors, Officers, and Employees. Any person made or threatened with being made a party to any action, suit, or proceeding (civil, criminal, or administrative) by reason of the fact that he or she is or was a director, officer, or employee of the corporation or of any corporation which he or she served in any such capacity at the request of the corporation shall be indemnified by the corporation against judgments, fines, and other liabilities (including amounts paid in settlement) sustained as a result of, and reasonable expenses (including attorney's fees) incurred in connection with the investigation, defense, or the compromise or settlement of any such action, suit, or proceeding or threat thereof; provided, however, that:

(a) In the event of final adjudication of such action, suit, or proceeding, such person shall not be indemnified hereunder with respect to any matter as to which he or she shall be adjudged liable for material negligence or material misconduct in the performance of his or her duties to the corporation; or

(b) In the event that such action, suit, or proceeding, or threat thereof, compromised or settled before final adjudication thereof, such person shall not be indemnified hereunder unless it shall be determined that he or she acted without material negligence and that his or her action did not constitute material misconduct in the performance of his or her duties to the corporation. A judgment or conviction in a criminal action, suit, or proceeding or termination of such proceeding by a plea of non contendere or its equivalent shall not be deemed an adjudication that the director, officer, or employee is liable for negligence or misconduct in the performance of his or her duties to the corporation if it shall be determined that the action complained of on the part of the director, officer, or employee was taken in good faith in what he or she considered to be the best interests of the corporation and on the reasonable assumption of its legality. As used in these by-laws, the words "it shall be determined" mean that the matter in question shall be determined either (i) be a court order, or (ii) by a majority of those directors who are not parties to the suit, action, or proceeding in which the matter is involved, or (iii) by independent counsel selected by (x) a majority of the directors who are not such parties, or (y) a judge of the U. S. District Court located in Chicago, Illinois. The foregoing rights of indemnification shall not be exclusive of any other rights which any director, officer, or employee may have as a matter of law. The foregoing rights of indemnification shall, in the case of the death of a director, officer, or employee, inure to the benefit of his or her successors.

Section 2. Principal Office. The principal office of the corporation in the State of Illinois shall be located at:

657 East Court Street Suite 207
Kankakee, Illinois 60901

located, exclusively for such purposes or to such organization or organizations as said Court shall determine, which are organized and operated exclusively for such purposes.

ARTICLE VIII

Amendments

These by-laws may be altered, amended, or repealed, and new and other by-laws may only be made and adopted at a regular meeting of the Board of Directors by the affirmative vote of three-fourths (3/4) of all Board members eligible to serve. By way of example, so long as the Board of Directors consists of fifteen (15) persons, these by-laws may not be amended unless twelve (12) Board members vote at a regular meeting of the Board of Directors to so amend these by-laws.

ARTICLE IX

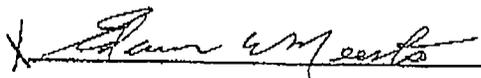
Equal Opportunity

The corporation shall comply with the provisions of the Civil Rights Act of 1964 as amended and all federal, state, and local laws from time to time in effect pertaining to the assurance of equal opportunity regardless of race, color, creed, religion, national origin, age, sex, or handicap.

ARTICLE X

ADDENDUMS

There shall be a document entitled; "Kankakee County Community Services, Inc. Board of Directors Guidelines on Accountability and Ethics", to be signed by each Board member upon the commencement of their Board service. This document shall be retained in the Corporate Board file and copied to the signing member.

 6-27-2012

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ **File a separate application for each return.**

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990 T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization or other filer, see instructions. KANKAKEE COUNTY COMMUNITY SERVICES, INC.	Employer identification number (EIN) or 36-3478633
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. 657 E. COURT STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. KANKAKEE, IL 60901	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041 A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

VINCENT CLARK, EXECUTIVE DIRECTOR

• The books are in the care of ▶ **657 E. COURT STREET - KANKAKEE, IL 60901**

Telephone No ▶ **815-933-7883**

FAX No ▶ _____

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2013**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year **2012** or
 ▶ tax year beginning _____, and ending _____

2 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return
 Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

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

Form 8868 (Rev. 1-2013)

- If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box X
- Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time Only file the original (no copies needed).

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions KANKAKEE COUNTY COMMUNITY SERVICES, INC.	Employer identification number (EIN) or 36-3478633
	Number, street, and room or suite no. If a P O. box, see instructions. 657 E. COURT STREET	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. KANKAKEE, IL 60901	

Enter the Return code for the return that this application is for (file a separate application for each return)

011

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990 T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

VINCENT CLARK, EXECUTIVE DIRECTOR

- The books are in the care of **▶ 657 E. COURT STREET - KANKAKEE, IL 60901**

Telephone No **▶ 815-933-7883**

FAX No **▶**

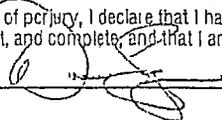
- If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **_____** If this is for the whole group, check this box If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for

- I request an additional 3-month extension of time until **NOVEMBER 15, 2013.**
- For calendar year **2012**, or other tax year beginning _____, and ending _____.
- If the tax year entered in line 5 is for less than 12 months, check reason Initial return Final return Change in accounting period
- State in detail why you need the extension
ADDITIONAL TIME IS NECESSARY TO GATHER SUFFICIENT INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN.

8a	If this application is for Form 990 BL, 990-PF, 990 T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b	If this application is for Form 990-PF, 990 T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **▶** 

Title **▶ CPA**

Date **▶ 8/13/13**