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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 private foundations)

OMB No 1545-0047

2013

► Do not enter Social Security numbers on this form as it may be made public.  
► Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Open to Public  
Inspection

## A For the 2013 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 <b>AMERICAN FEDERATION OF STATE COUNTY &amp; MUNICIPAL EMPLOYEES LO805IL ILLIN</b>	D Employer identification number <b>37-1062946</b>	
Doing Business As Number and street (or P.O. box if mail is not delivered to street address) <b>920 S SPRING STREET</b>		E Room/suite <b>2500</b>
City or town, state or province, country, and ZIP or foreign postal code <b>SPRINGFIELD IL 62704</b>		F Gross receipts \$ <b>203,019</b>
F Name and address of principal officer: <b>DAVID MORRIS 920 S SPRING STREET, SUITE 2500 SPRINGFIELD IL 62704</b>		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)

I Tax-exempt status.  501(c)(3)  501(c) ( 5 ) (insert no.)  4947(e)(1) or  527H(c) Group exemption number ► **1381**J Website: ► **AFSCMELOCAL805**K Form of organization  Corporation  Trust  Association  Other ►

L Year of formation:

M State of legal domicile: **IL**

## Part I Summary

1 Briefly describe the organization's mission or most significant activities:  
**MEMBER SERVICES**

Activities & Governance	Revenue	8 Contributions and grants (Part VIII, line 1h) .....	Prior Year		Current Year	
			3	4	5	6
		9 Program service revenue (Part VIII, line 2g) .....			<b>202,863</b>	
		10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....				<b>156</b>
		11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....				<b>0</b>
		12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....			<b>203,019</b>	
Expenses		13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) .....				<b>0</b>
		14 Benefits paid to or for members (Part IX, column (A), line 4) .....				<b>0</b>
		15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) .....			<b>34,775</b>	
		16a Professional fundraising fees (Part IX, column (A), line 11e) .....				<b>0</b>
		b Total fundraising expenses (Part IX, column (D), line 25) ► <b>0</b>				
		17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) .....			<b>27,516</b>	
		18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) .....			<b>62,291</b>	
		19 Revenue less expenses. Subtract line 18 from line 12 .....			<b>140,728</b>	
Net Assets or Fund Balances		20 Total assets (Part X, line 16) .....			<b>27,704</b>	<b>168,432</b>
		21 Total liabilities (Part X, line 26) .....			<b>0</b>	<b>0</b>
		22 Net assets or fund balances. Subtract line 21 from line 20 .....			<b>27,704</b>	<b>168,432</b>

## Part II Signature Block

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

Sign Here	Signature of officer <i>David K. Morris</i>	Date <i>2-6-16</i>
	Type or print name and title <i>President</i>	

Paid Preparer Use Only	Print/Type preparer's name <b>Diane Wyatt</b>	Preparer's signature <i>Diane Wyatt</i>	Date 01/29/16	Check <input type="checkbox"/> if self-employed	PTIN P00171433
	Firm's name ► <b>Diane Wyatt, CPA, PC</b>			Firm's EIN ► <b>37-1366304</b>	
	Firm's address ► <b>3131 Greenhead Dr Ste D Springfield, IL 62711</b>			Phone no. <b>217-793-7865</b>	

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  NoFor Paperwork Reduction Act Notice, see the separate instructions.  
DAA

Form 990 (2013)

4 B 0 0 0 0 0 2

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**Part III Statement of Program Service Accomplishments**Check if Schedule O contains a response or note to any line in this Part III 

1 Briefly describe the organization's mission:

**MEMBER SERVICES**2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No

If "Yes," describe these changes on Schedule O.

4 Describe the 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 \$       ) including grants of \$        ) (Revenue \$       )  
**NEGOTIATED CONTRACTS**4b (Code:       ) (Expenses \$       ) including grants of \$        ) (Revenue \$       )  
**HANDED GRIEVANCES**4c (Code:       ) (Expenses \$       ) including grants of \$        ) (Revenue \$       )  
**ORGANIZED NEW MEMBERS**

4d Other program services. (Describe in Schedule O.)

(Expenses \$       ) including grants of \$       ) (Revenue \$       )

4e Total program service expenses ►

## Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A .....

2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? .....

3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I .....

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? If "Yes," complete Schedule C, Part II .....

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? If "Yes," complete Schedule C, Part III .....

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? If "Yes," complete Schedule D, Part I .....

7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II .....

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III .....

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? If "Yes," complete Schedule D, Part IV .....

10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V .....

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? If "Yes," complete Schedule D, Part VI .....

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? If "Yes," complete Schedule D, Part VII .....

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? If "Yes," complete Schedule D, Part VIII .....

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? If "Yes," complete Schedule D, Part IX .....

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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)? If "Yes," complete Schedule D, Part X .....

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII .....

b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .....

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E .....

14a Did the organization maintain an office, employees, or agents outside of the United States? .....

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? If "Yes," complete Schedule F, Parts I and IV .....

15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV .....

16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV .....

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? If "Yes," complete Schedule G, Part I (see instructions) .....

18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II .....

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III .....

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H .....

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....

	Yes	No
1		X
2		X
3		X
4		
5	X	
6	X	
7	X	
8	X	
9	X	
10	X	
11a	X	
11b	X	
11c	X	
11d	X	
11e	X	
11f	X	
12a	X	
12b	X	
13	X	
14a	X	
14b	X	
15	X	
16	X	
17	X	
18	X	
19	X	
20a	X	
20b		

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## Part IV Checklist of Required Schedules (continued)

		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
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?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	
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? If "Yes," complete Schedule L, Part I	25b	
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	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? If "Yes," complete Schedule L, Part IV	28c	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1	34	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	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)? If "Yes," complete Schedule R, Part V, line 2	35b	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	X

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**Part V** Statements Regarding Other IRS Filings and Tax Compliance  
 Check if Schedule O contains a response or note to any line in this Part V 

1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable ..... 

1a	0
----	---

1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable ..... 

1b	0
----	---

1c 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	17
----	----

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) ..... 

2b	X
----	---

3a Did the organization have unrelated business gross income of \$1,000 or more during the year? ..... 

3a	X
----	---

b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O ..... 

3b	
----	--

4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? ..... 

4a	X
----	---

b If "Yes," enter the name of the foreign country: ► See Instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. ..... 

5a	X
----	---

5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? ..... 

5b	X
----	---

b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? ..... 

5c	
----	--

c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? ..... 

6a	X
----	---

6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? ..... 

6b	
----	--

b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? ..... 

7a	
----	--

7 Organizations that may receive deductible contributions under section 170(c). ..... 

7b	
----	--

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? ..... 

7c	
----	--

b If "Yes," did the organization notify the donor of the value of the goods or services provided? ..... 

7d	
----	--

c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? ..... 

7e	
----	--

d If "Yes," indicate the number of Forms 8282 filed during the year ..... 

7f	
----	--

e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ..... 

7g	
----	--

f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ..... 

7h	
----	--

g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ..... 

8	
---	--

h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? ..... 

9a	
----	--

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? ..... 

9b	
----	--

9 Sponsoring organizations maintaining donor advised funds. ..... 

10a	
-----	--

a Did the organization make any taxable distributions under section 4966? ..... 

10b	
-----	--

b Did the organization make a distribution to a donor, donor advisor, or related person? ..... 

11a	
-----	--

10 Section 501(c)(7) organizations. Enter: ..... 

11b	
-----	--

a Initiation fees and capital contributions included on Part VIII, line 12 ..... 

12a	
-----	--

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities ..... 

12b	
-----	--

11 Section 501(c)(12) organizations. Enter: ..... 

13a	
-----	--

a Gross income from members or shareholders ..... 

13b	
-----	--

b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) ..... 

13c	
-----	--

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

14a	X
-----	---

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

14b	
-----	--

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 ..... 

--	--

c Enter the amount of reserves on hand ..... 

--	--

14a Did the organization receive any payments for indoor tanning services during the tax year? ..... 

--	--

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O ..... 

--	--

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**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 or note to any line in this Part VI

**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	1099
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1b Enter the number of voting members included in line 1a, above, who are independent	1b	1099
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	<input checked="" type="checkbox"/>
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	<input checked="" type="checkbox"/>
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	<input checked="" type="checkbox"/>
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	<input checked="" type="checkbox"/>
6 Did the organization have members or stockholders?	6	<input checked="" type="checkbox"/>
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	<input checked="" type="checkbox"/>
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	<input checked="" type="checkbox"/>
b Each committee with authority to act on behalf of the governing body?	8b	<input checked="" type="checkbox"/>
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<input checked="" type="checkbox"/>

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	<input checked="" type="checkbox"/>
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	<input checked="" type="checkbox"/>
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	11a	<input checked="" type="checkbox"/>
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a	<input checked="" type="checkbox"/>
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12b	<input checked="" type="checkbox"/>
13 Did the organization have a written whistleblower policy?	12c	<input checked="" type="checkbox"/>
14 Did the organization have a written document retention and destruction policy?	13	<input checked="" type="checkbox"/>
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	14	<input checked="" type="checkbox"/>
a The organization's CEO, Executive Director, or top management official	15a	<input checked="" type="checkbox"/>
b Other officers or key employees of the organization	15b	<input checked="" type="checkbox"/>
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	<input checked="" type="checkbox"/>
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	<input checked="" type="checkbox"/>

**Section C. Disclosure**

17 List the states with which a copy of this Form 990 is required to be filed ►	None
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.	
<input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request <input type="checkbox"/> 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: ► DAVID MORRIS SPRINGFIELD	920 S SPRING ST IL 62704

DAA

Form 990 (2013)

B 4 B C B D C 2

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**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**Check if Schedule O contains a response or note to any line 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 organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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	Employee benefit plan representative			
(1) DAVID MORRIS PRESIDENT	30.00 0.00	X		X			4,357	0	0
(2) BRUCE DUBRE 1ST VICE PRESIDENT	25.00 0.00	X		X			4,039	0	0
(3) PATRICIA THORPE SECRETARY	20.00 0.00	X		X			3,909	0	0
(4) ANDREW SKAAR 2ND VICE PRESIDENT	30.00 0.00	X		X			3,816	0	0
(5) STEPHANIE DARNEIL MEMBERSHIP CHAIR	25.00 0.00	X					3,311	0	0
(6) GARY MAZZOTTI PEOPLE CHAIR	20.00 0.00	X					2,323	0	0
(7) YANCEY DANES TRUSTEE	20.00 0.00	X					2,120	0	0
(8) ROSE TURNER TRAINING CHAIR	25.00 0.00	X					688	0	0
(9) CONNIE LEGG TREASURER	25.00 0.00	X		X			607	0	0
(10) ANNE CONWILL MAT CHAIR	25.00 0.00	X					450	0	0
(11) NIKI RUSCITTO TRUSTEE	20.00 0.00	X					230	0	0

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Form 990 (2013)

4 B. 0 0 0 0 0 0 2

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted 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
		Officer or trustee	Individual trustee	Officer	Key employee	Employee or agent			
(12) LYNETTE SHAW	20.00								
TRUSTEE	0.00	X					40	0	0
(13) JAMES D HEALY	20.00								
PREVIOUS TRUSTEE	0.00				X		400	0	0
(14) MARSHA MILLER	20.00								
PREVIOUS TRUSTEE	0.00				X		400	0	0
(15) PATRICIA MCCLELLAND	20.00								
PREVIOUS TRUSTEE	0.00				X		400	0	0
(16)									
(17)									
(18)									
(19)									
1b Sub-total							27,090		
c Total from continuation sheets to Part VII, Section A									
d Total (add lines 1b and 1c)							27,090		

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

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

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

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

	Yes	No
3	X	
4	X	
5	X	

## Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

## Form 990 (2013) AMERICAN FEDERATION OF STATE COUNTY 37-1062946

Page 9

## Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII 

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns .....	1a				
	b Membership dues .....	1b				
	c Fundraising events .....	1c				
	d Related organizations .....	1d				
	e Government grants (contributions) .....	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f	\$ .....				
	h Total. Add lines 1a-1f	►				
Program Service Revenue	2a MEMBERSHIP DUES .....	Busn. Code	202,863	202,863		
	b .....					
	c .....					
	d .....					
	e .....					
	f All other program service revenue .....					
	g Total. Add lines 2a-2f	►	202,863			
	3 Investment income (including dividends, interest, and other similar amounts) .....	►	156			156
4 Income from investment of tax-exempt bond proceeds	►					
5 Royalties .....	►					
6a Gross rents	(i) Real					
b Less: rental exps.						
c Rental inc or (loss)						
d Net rental income or (loss)	►					
7a Gross amount from sales of assets other than inventory	(i) Securities					
b Less: cost or other basis & sales exps						
c Gain or (loss)						
d Net gain or (loss)	►					
8a Gross income from fundraising events (not including \$ .....	..... of contributions reported on line 1c).					
See Part IV, line 18 .....	a					
b Less: direct expenses .....	b					
c Net income or (loss) from fundraising events	►					
9a Gross income from gaming activities						
See Part IV, line 19 .....	a					
b Less: direct expenses .....	b					
c Net income or (loss) from gaming activities	►					
10a Gross sales of inventory, less returns and allowances .....	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory	►					
Miscellaneous Revenue		Busn. Code				
11a .....						
b .....						
c .....						
d All other revenue .....						
e Total. Add lines 11a-11d	►	203,019	202,863	0	156	
12 Total revenue. See instructions.	►					

Form 990 (2013)

## Form 990 (2013) AMERICAN FEDERATION OF STATE COUNTY 37-1062946

Page 10

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX 

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 .....				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 .....				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 .....				
4 Benefits paid to or for members .....				
5 Compensation of current officers, directors, trustees, and key employees .....	25,890			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....	1,200			
7 Other salaries and wages .....	4,464			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .....				
9 Other employee benefits .....	3,221			
10 Payroll taxes .....				
11 Fees for services (non-employees):				
a Management .....				
b Legal .....				
c Accounting .....				
d Lobbying .....				
e Professional fundraising services. See Part IV, line 17 .....				
f Investment management fees .....				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) .....				
12 Advertising and promotion .....	5,174			
13 Office expenses .....	245			
14 Information technology .....	3,170			
15 Royalties .....				
16 Occupancy .....	3,900			
17 Travel .....				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .....				
19 Conferences, conventions, and meetings .....	6,444			
20 Interest .....				
21 Payments to affiliates .....	2,040			
22 Depreciation, depletion, and amortization .....				
23 Insurance .....	1,104			
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 DONATIONS .....	3,700			
b MEMBER ACTIVITIES .....	1,739			
c .....				
d .....				
e All other expenses .....				
25 Total functional expenses. Add lines 1 through 24e .....	62,291	0	0	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 ► <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) .....				

## Form 990 (2013) AMERICAN FEDERATION OF STATE COUNTY 37-1062946

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## Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X 

		(A) Beginning of year		(B) End of year
<b>Assets</b>				
1	Cash—non-interest bearing .....	27,704	1	168,432
2	Savings and temporary cash investments .....		2	
3	Pledges and grants receivable, net .....		3	
4	Accounts receivable, net .....		4	
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....			
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 instructions). Complete Part II of Schedule L .....		6	
7	Notes and loans receivable, net .....		7	
8	Inventories for sale or use .....		8	
9	Prepaid expenses and deferred charges .....		9	
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	10a		
b	Less: accumulated depreciation .....	10b		10c
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	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	27,704	16	168,432
<b>Liabilities</b>				
17	Accounts payable and accrued expenses .....		17	
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 .....		25	
26	<b>Total liabilities.</b> Add lines 17 through 25 .....	0	26	0
<b>Net Assets or Fund Balances</b>				
	Organizations that follow SFAS 117 (ASC 958), check here ► <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets .....		27	
28	Temporarily restricted net assets .....		28	
29	Permanently restricted net assets .....		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ► <input checked="" 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 .....	27,704	32	168,432
33	<b>Total net assets or fund balances</b> .....	27,704	33	168,432
34	<b>Total liabilities and net assets/fund balances</b> .....	27,704	34	168,432

Form 990 (2013)

**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI 

1 Total revenue (must equal Part VIII, column (A), line 12) .....	1	203,019
2 Total expenses (must equal Part IX, column (A), line 25) .....	2	62,291
3 Revenue less expenses. Subtract line 2 from line 1 .....	3	140,728
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .....	4	27,704
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	
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) .....	10	168,432

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line 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.

Yes	No

Yes	No
X	

Yes	No
X	

Yes	No
X	

Yes	No

Yes	No

Yes	No

Yes	No

Yes	No

Yes	No

Yes	No

Form 990 (2013)

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

 Department of the Treasury  
 Internal Revenue Service

**Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below.  
 ► See separate instructions.

► Attach to Form 990 or Form 990-EZ.

 ► Information about Schedule C (Form 990 or 990-EZ) and its  
 instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**
 Open to Public  
 Inspection

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

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

Name of organization	<b>AMERICAN FEDERATION OF STATE COUNTY &amp; MUNICIPAL EMPLOYEES LO805IL ILLIN</b>	Employer identification number <b>37-1062946</b>
----------------------	----------------------------------------------------------------------------------------	-----------------------------------------------------

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

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

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ► \$ .....
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ► \$ .....
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No
- 4a Was a correction made? .....  Yes  No
- b If "Yes," describe in Part IV.

**Part I-C: Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2013

**Part III-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check  if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legislative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and 1b)		
d	Other exempt purpose expenditures		
e	Total exempt purpose expenditures (add lines 1c and 1d)		
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.		
	If the amount on line 1e, column (a) or (b) is:      The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25% of line 1f)		
h	Subtract line 1g from line 1a. If zero or less, enter -0		
i	Subtract line 1f from line 1c. If zero or less, enter -0		
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

**4-Year Averaging Period Under Section 501(h)**

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)	(b)	
	Yes	No	Amount
1			
a			
b			
c			
d			
e			
f			
g			
h			
i			
j			
2a			
b			
c			
d			

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

	Yes	No
1	1	X
2	2	X
3	3	X

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

1	1
2	2a
b	2b
c	2c
3	3
4	4
5	5

**Part IV** Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

.....

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.....

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.....

.....

**Part IV** Supplemental Information (continued)

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**SCHEDULE J**  
 (Form 990)
Department of the Treasury  
Internal Revenue Service
**Compensation Information**  
 For certain Officers, Directors, Trustees, Key Employees, and Highest  
 Compensated Employees

OMB No. 1545-0047

**2013**Open to Public  
Inspection► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.  
► Attach to Form 990. ► See separate instructions.► Information about Schedule J (Form 990) and its Instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

**AMERICAN FEDERATION OF STATE COUNTY  
& MUNICIPAL EMPLOYEES LO805IL ILLIN**Employer identification number  
**37-1062946****Part II 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)

Yes

No

1b

2

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 directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? .....

3 Indicate which, if any, of the following the filing organization uses 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 checked="" 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.

4a

X

4b

X

4c

X

5a

5b

6a

6b

7

8

9

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)? .....

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

Schedule J (Form 990) 2013

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4 B 0 0 0 0 0 2

Schedule J (Form 990) 2013  
Part II  
Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

## AMERICAN FEDERATION OF STATE COUNTY 37-1062946

Page 2

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VI.

Note. The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VI, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
JAMES D HEALY	(i) 400	0	0	0	0	400	0
1 PREVIOUS TRUSTEE	(ii) 0	0	0	0	0	0	0
MARSHA MILLER	(i) 400	0	0	0	0	400	0
2 PREVIOUS TRUSTEE	(ii) 0	0	0	0	0	0	0
PATRICIA MCCLELLAND	(i) 400	0	0	0	0	400	0
3 PREVIOUS TRUSTEE	(ii) 0	0	0	0	0	0	0
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
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**Part III** **Supplemental Information**

**Part II** **Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.**

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**SCHEDULE O**  
(Form 990 or 990-EZ)Department of the Treasury  
Internal Revenue Service

Name of the organization

**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.

OMB No. 1545-0047

**2013**Open to Public  
Inspection

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).**AMERICAN FEDERATION OF STATE COUNTY  
& MUNICIPAL EMPLOYEES LO805IL ILLIN**

Employer identification number

**37-1062946****Form 990, Part VI, Line 11b - Organization's Process to Review Form 990****TREASURER PREPARES, SIGNS AND MAILED FORM 990. A COPY IS KEPT IN THE FILES  
FOR ANYONE TO REVIEW.****Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation****UPON WRITTEN REQUEST**