

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



Form 990-PF

Department of the Treasury Internal Revanue Service

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2014

Open to Public Inspection

For cale	endar year 2014, or tax year beginning	, 2014,	and ending	_			_	
.TIIVFI	NILE PROTECTIVE ASSOCIATION			Α		rer identification num 2229579	iber	
OF A	URORA, ILLINOIS TRASK ROAD			В	Telepho	-898-2998	uctions)	
	RA, IL 60505			С	If exem	ption application is j	pending, checi	k here 🕨 🗌
G Che	eck all that apply Initial return	Initial return of a form	ner public charity	D ·	1 Foreign	organizations, checl	k here	- □
	Final return Address change	Amended return Name change		:	2 Foreign	organizations meeti	ng the 85% t	est, check
H Che		(c)(3) exempt private f	oundation		here ar	nd attach computation	n ¯	▶ ∐
[Section 4947(a)(1) nonexempt charitable to	rust Other taxable p	orivate foundation	Ε		ite foundation status section 507(b)(1)(A),		ed ▶ □
	m Part II, column (c), line 16)	ounting method X C		F	If the f	oundation is in a 60- section 507(b)(1)(B),	month termin	ation ▶ □
Part	1,000,110.	column (d) must be or					·	ursements
	Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net investmer income	"	(c) <i>i</i>	Adjusted net income	for chapurp	aritable poses asis only)
	(see instructions)) 1 Contributions, gifts, grants, etc, received (attach schedule)	2,691.						
	2 Ck ► X if the foundn is not required to attach Sch B							
	3 Interest on savings and temporary cash investments	18,392.	18,39	2.		18,392.		
	4 Dividends and interest from securities	36,354.	36,35	4.		36,354.		
	5 a Gross rents b Net rental income or (loss).			\neg				
R	6 a Net gain or (loss) from sale of assets not on line 10	96,668.	-					
E V	b Gross sales price for all assets on line 6a 301, 466.		96,66	. 0				
E N	7 Capital gain net income (from Part IV, line 2) 8 Net short term capital gain		90,00	. 00		96,668.		
Ŭ	9 Income modifications							
	10 a Gross sales less returns and allowances						· · · · · · · · · · · · · · · · · · ·	
	b Less Cost of goods sold					· · · · · · · · · · · · · · · · · · ·		
	c Gross profit or (loss) (attach schedule) 11 Other income (attach schedule)		<u> </u>				<u> </u>	
			_					
	12 Total Add lines 1 through 11 13 Compensation of officers, directors trustees, etc	154,105. 0.	151,41	L4.		151,414.	!	
	14 Other employee salaries and wages	<u> </u>			1	RECEIV	<u>-</u> D	1
	15 Pension plans, employee benefits					TEOLIVI	O	
A D M	b Accounting fees (attach sch) SEE ST 1	2,100.	1,05	50	2	APR 3 0 2	100 115 O	1,050.
M I N	c Other prof fees (attach sch).	2,100.	1,0	50.	<u> 8 </u>	AFR OUZ	S	1,030.
0 1	17 Interest 18 Taxes (attach schedule Xsee instrs) SEE STM 2				<u> </u>	CODEN		<u> </u>
P S E T R A	18 Taxes (attach schedule)(see instrs) SEE STM 2 19 Depreciation (attach	1,372.	1,3	12.	<u> </u>	OGDEN,	UI	
ŢŢ	sch) and depletion				ļ <u>.</u>			
N V G E	20 Occupancy 21 Travel, conferences, and meetings				-			
A E N X D P	22 Printing and publications							
D P	23 Other expenses (attach schedule) SEE STATEMENT 3	18,274.	12,0	44.				6,230.
A EXP	24 Total operating and administrative							
š	expenses Add lines 13 through 23 25 Contributions, gifts, grants paid STMT 4	21,746. 213,000.	14,40	66.				7,280. 213,000.
	26 Total expenses and disbursements							
	Add lines 24 and 25 27 Subtract line 26 from line 12.	234,746.	14,4	<u>ьь.</u>		0.	 	220,280.
	a Excess of revenue over expenses	00 641						
	b Net investment income (if negative, enter 0-)	-80,641.	136,9	48.	 	·		
	C Adjusted net income (if negative, enter 0)				L	151,414.		
BAA	For Paperwork Reduction Act Notice, see in	structions.	TEEA0504L 1	12/10/	14 .	.12.	Form 95	90-PF (2014)



D4		Attached schedules and amounts in the description	Beginning of year	End o	f year
Part	<u> </u> t	Balance Sheets column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1,	Cash - non-interest-bearing	332.	303.	303.
	2	Savings and temporary cash investments	109,680.	26,527.	26,527.
	3	Accounts receivable		<u>-</u>	
		Less allowance for doubtful accounts ▶			
1	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
Ą		Less allowance for doubtful accounts			
S S E T	8	Inventories for sale or use			
Ē	9	Prepaid expenses and deferred charges	244.	· · · · · · · · · · · · · · · · · · ·	
s	10a	Investments – U.S. and state government			
		obligations (attach schedule)	313,333.	312,058.	309,990.
	b	Investments — corporate stock (attach schedule)	767,034.	224,374.	1,048,278.
	C	: Investments — corporate bonds (attach schedule)	229,725.	777,573.	223,342.
	11	Investments — land, buildings, and equipment basis			_
i		Less accumulated depreciation (attach schedule)			
	12	Investments – mortgage loans			
	13	Investments - other (attach schedule)			
	14	Land, buildings, and equipment basis ►			
		Less: accumulated depreciation (attach schedule)			
	15	Other assets (describe ►)			
	16	Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	1,420,348.	1,340,835.	1,608,440.
Ļ	17	Accounts payable and accrued expenses			
Å	18	Grants payable			
В	19	Deferred revenue			_
l L	20	Loans from officers, directors, trustees, & other disqualified persons			_
1	21	Mortgages and other notes payable (attach schedule)		<u>.</u>	
Ţ	22	Other liabilities (describe SEE STATEMENT 5)		1,128.	
Ě	23	Total liabilities (add lines 17 through 22)	o.1	1,128.	
	23	Foundations that follow SFAS 117, check here		1,120.	_
		and complete lines 24 through 26 and lines 30 and 31.			
N F E U	24	Unrestricted	1,420,348.	1,339,707.	-
ΤN	25	Temporarily restricted			4
D	26	Permanently restricted.			_
A S B S A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds			
S N	28				
o E	29				
RS	30	Total net assets or fund balances (see instructions)	1,420,348.	1,339,707.	
	31	Total liabilities and net assets/fund balances (see instructions)	1,420,348.	1,340,835.	
Par	t III	Analysis of Changes in Net Assets or Fund Balance	es		
1	Tota	al net assets or fund balances at beginning of year – Part II, coli of-year figure reported on prior year's return)	umn (a), line 30 (must a	gree with	1,420,348.
2		er amount from Part I, line 27a		2	-80,641.
3		rincreases not included in line 2 (itemize)		3	
4		lines 1, 2, and 3		4	1,339,707.
5		eases not included in line 2 (itemize)		5	
6		al net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b),	line 30 6	1,339,707.

Part		osses for Tax on Investment					
	(a) List and describe 2-story brick warehouse	the kind(s) of property sold (e.g., rea e, or common stock, 200 shares MLC	al estate, Company)	(b) How acqu P — Purchas D — Donatio	se ((C) Date acquired month, day, year)	(d) Date sold (month, day, year)
1 a	1 VARIOUS SECURITIE	S		P		VARIOUS	VARIOUS
b							
С					-		
d							
е	(2) (2)	(6 Degree street allowed	(g) Cost or other ba	516		(h) Gain or	(loss)
_	(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus expense of sa	le		(e) plus (f) m	iinus (g)
a	301,466.		204	4,798.			96,668.
b							
c d							
<u>u</u>							
	Complete only for assets show	ing gain in column (h) and owned by	the foundation on 12/31/	69		(I) Gains (Col	umn (h)
	(i) Fair Market Value	(j) Adjusted basis	(k) Excess of column	1 (1)		n minus column (l	(), but not less
	as of 12/31/69	as of 12/31/69	over column (j), if a	iny	than	-0-) or Losses (fi	rom column (h))
a							96,668.
b							
С							
d							
е							
2	Capital gain net income or (ne	t capital loss). If gain, also enter the little of the li	enter in Part I, line 7 er -0- in Part I, line 7	-	2		96,668.
3	Net short-term capital gain or	(loss) as defined in sections 1222(5)			T I		•
	If gain, also enter in Part I, line	e 8, column (c) (see instructions) If	(loss), enter -0-	_	l		
	ın Part I, line 8				3		96,668.
Parl		r Section 4940(e) for Reduced pundations subject to the section 4940(a)			me		
Nas '	s,' the foundation does not qua	ction 4942 tax on the distributable an ilify under section 4940(e) Do not co	omplete this part	·	7	Yes	X No
1	Enter the appropriate amount in	each column for each year, see the inst		y entries			
ı	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use as	sets	(colu	(d) Distributio mn (b) divided	n ratio by column (c))
	2013	66,942.	1,57	9,118.			0.042392
	2012	61,860.	1,46	5,950.			0.042198
	2011	70,352.	1,47	0,320.			0.047848
	2010	69,219.		1,276.			0.046729
	2009	50,703.	1,47	5,000.			0.034375
_							0.01054
2	Total of line 1, column (d)			-	2		0.213542
3	Average distribution ratio for t number of years the foundation	he 5-year base period — divide the to n has been in existence if less than	otal on line 2 by 5, or by 5 years	the	3		0.042708
4	Enter the net value of noncha	ritable-use assets for 2014 from Part	X, line 5		4		1,621,457
5	Multiply line 4 by line 3				5		69,249
6	Enter 1% of net investment in	come (1% of Part I, line 27b)			6		1,369
7	Add lines 5 and 6				7		70,618
8	Enter qualifying distributions f	from Part XII, line 4			8		220,280
	If line 8 is equal to or greater the	an line 7, check the box in Part VI, line	1b, and complete that part	using a 1%	tax ra	ate See the	

	2229579		Pa	age 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see	instruction	s)		
1 a Exempt operating foundations described in section 4940(d)(2), check here				
Date of ruling or determination letter (attach copy of letter if necessary — see instrs)				
b Domestic foundations that meet the section 4940(e) requirements in Part V,	1		1,3	<u>69.</u>
check here. X and enter 1% of Part I, line 27b				'
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b).			-	-
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	2			0
foundations only Other's enter -0-)	3		1,3	<u>0.</u>
 3 Add lines 1 and 2 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-) 	4		1, 3	0.
	5		1 3	69.
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-6 Credits/Payments	-			
a 2014 estimated tax pmts and 2013 overpayment credited to 2014 6a 244.				
b Exempt foreign organizations — tax withheld at source 6b	1			
c Tax paid with application for extension of time to file (Form 8868)	1			
d Backup withholding erroneously withheld 6 d	1		-	
7 Total credits and payments Add lines 6a through 6d	7		2	44.
8 Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached	8			3.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		1,1	28.
10 Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
11 Enter the amount of line 10 to be Credited to 2015 estimated tax Refunded.	11			
Part VII-A Statements Regarding Activities				
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		1 a	Yes	No X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1 b		Х
If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities				
c Did the foundation file Form 1120-POL for this year?		1 c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year				
(1) On the foundation	0.	-		
foundation managers • \$ 0.				
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		2	1	х
If 'Yes.' attach a detailed description of the activities				
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		Х
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a		Х
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N.	/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
If 'Yes,' attach the statement required by General Instruction T		}		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		1		
 By language in the governing instrument, or 				
 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 		6	х	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	Х	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) IL				
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8 b	Х	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) of for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? If 'Yes,' complete the second section 4942(j)(3) of the taxable year beginning in 2014 (see instructions for Part XIV)?	or 4942(j)(5) ete Part XIV	9	Х	
10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names				
and addresses	_	10		X
DAA		arm QQ	11 DE /	MILLING MAIL

Form	990-PF (2014) JUVENILE PROTECTIVE ASSOCIATION	36-2	222957	9	Р	age 5
Par	t VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified persoadvisory privileges? If 'Yes,' attach statement (see instructions).	on had		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption. Website address	applicat	ion?	13	Х	_
14	The books are in care of THOMAS BONIFAS Telephone	no ►	630-89	6-2	388	
	Located at ► 830 KONEN AVE. AURORA IL ZIP + 4 ►	605	05			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here			N/A	,	
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 1	5			N/A
16	At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority obank, securities, or other financial account in a foreign country?	over a		16	Yes	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22 enter the name of the foreign country	1) If 'Ye	es,'			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required					
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.				Yes	No
1 a	a During the year did the foundation (either directly or indirectly)	_				
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo		,	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	Yes	XNo			
	(6) Agree to pay money or property to a government official? (Exception. Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	Yes	X No			
ļ	b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)	7		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•				
(c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?			_ 1 c	-	Х
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
;	a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014?	Yes	XNo	:		
	If 'Yes,' list the years ▶ 20, 20, 20, 20					
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942)	(a)(2) (a)(2) to				
	all years listed, answer 'No' and attach statement — see instructions)	.		2 b	N	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years	nere				
	► 20 , 20 , 20				ļ	
3	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
	b If 'Yes,' did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approve by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014)	ed		3 b	N	/A
4	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		Х
	• · •					 ^`
	b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?			46		x

Form 990-PF (2014)

BAA

Form 990-PF (2014) JUVENILE PROTECTIV			36-222	9579	Page 6
Part VII-B Statements Regarding Activiti		4720 May Be Requ	uired (continued)		
5 a During the year did the foundation pay or incu	-				
(1) Carry on propaganda, or otherwise attemp	t to influence legislation	n (section 4945(e)) /	Yes X	NO]
(2) Influence the outcome of any specific publ on, directly or indirectly, any voter registra	tion drive?		Yes X	1 [
(3) Provide a grant to an individual for travel,	study, or other similar i	purposes /	∐ Yes X	No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions	ian a charitable, etc, or)	ganization described	Yes X	No	
(5) Provide for any purpose other than religious educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	, literary, or or animals?	Yes X	No	
b If any answer is 'Yes' to 5a(1)-(5), did any of the described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to o a current notice regard	qualify under the exceptions disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistanc	ce check here	▶ □		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respons	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Regu	lations section 53 4945	5-5(d)			1
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			Yes X	No	
b Did the foundation, during the year, pay premi	ums, directly or indirec	tly, on a personal bene	fit contract?	6 Ь	X
If 'Yes' to 6b, file Form 8870					
7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any procee				. 11	
Part VIII Information About Officers, D				7	
and Contractors	nectors, musices,	i oundation manaç	gers, riiginy raid L	mpioyees	••
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).		
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense other all	e account, lowances
SEE STATEMENT 6					
		0.	0.		0.
			<u> </u>		
	<u> </u>			<u></u>	
Compensation of five highest-paid employees (o Name and address of each employee		(c) Compensation	(d)Contributions to		
paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense other al	llowances
NONE					
					
				}	
	 	 	 	 	
		!			
		ļ		 	
	1		ļ		
	1	<u></u>	<u> </u>		
Total number of other employees paid over \$50,00	0		<u></u>	<u></u>	0

Form 990-PF (2014) JUVENILE PROTECTIVE ASSOCIATION 36	5-2229579 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly P and Contractors (continued)	
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONI	
(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
NONE	
Total number of others receiving over \$50,000 for professional services	0
Part IX-A Summary of Direct Charitable Activities	
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 GRANT DISBURSEMENTS BY THE ASSOCIATION TO VARIOUS TAX-EXEMPT ORGANIZATIONS FOR CHILD AND YOUNG ADOLESCENT WELFARE	
	213,000.
2	· ·
3	·
	·
4	
	·
Part IX-B Summary of Program-Related Investments (see instructions)	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
<u>N/A</u>	
2	
	· – – – - – – –
All all and a second of the se	
All other program-related investments See instructions 3	
<u> </u>	
Total, Add lines 1 through 3	▶ 0.

Form **990-PF** (2014)

BAA

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes a Average monthly fair market value of securities	1 a	1,578,045.
b Average of monthly cash balances	1 b	68,104.
c Fair market value of all other assets (see instructions)	1 c	00,104.
d Total (add lines 1a, b, and c)	1 d	1,646,149.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	2 ·- 2.4	1,040,145.
(attach detailed explanation) 1 e 0		
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	1,646,149.
2 333333		1,040,145.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	24,692.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,621,457.
6 Minimum investment return. Enter 5% of line 5.	6	81,073.
Part XI. Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	ating for	undations
and certain foreign organizations check here ► X and do not complete this part.)		
1 Minimum investment return from Part X, line 6 N/A	1	
2a Tax on investment income for 2014 from Part VI, line 5		
b Income tax for 2014 (This does not include the tax from Part VI).	7. 1	
c Add lines 2a and 2b	2 c	
3 Distributable amount before adjustments Subtract line 2c from line 1	3	
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	
Part XII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	220,280.
b Program-related investments — total from Part IX-B.	1 b	220,200.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
2. Assessment and for exception characteristic managed that potential the	4 -2	
 3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 	3 a	
b Cash distribution test (attach the required schedule)	3 Ь	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	220,280.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	1,369.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	218,911.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the figuralifies for the section 4940(e) reduction of tax in those years	oundation	

BAA

Form **990-PF** (2014)

Part XIII Undistributed Income (see instru	buted income (see instructions) N/A					
,	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014		
Distributable amount for 2014 from Part XI, line 7						
2 Undistributed income, if any, as of the end of 2014			· · · · · · · · · · · · · · · · · · ·			
a Enter amount for 2013 only						
b Total for prior years 20, 20, 20						
3 Excess distributions carryover, if any, to 2014						
a From 2009.						
b From 2010						
c From 2011						
d From 2012						
e From 2013						
f Total of lines 3a through e.	<u> </u>					
4 Qualifying distributions for 2014 from Part						
XII, line 4 • \$						
a Applied to 2013, but not more than line 2a				<u> </u>		
b Applied to undistributed income of prior years (Election required – see instructions)			···			
c Treated as distributions out of corpus (Election required — see instructions)						
d Applied to 2014 distributable amount						
e Remaining amount distributed out of corpus						
5 Excess distributions carryover applied to 2014						
(If an amount appears in column (d), the same amount must be shown in column (a))						
Same amean mast so enem, in column (a)						
6 Enter the net total of each column as indicated below: a Corpus Add lines 3f, 4c, and 4e Subtract line 5	-					
· · · · · · · · · · · · · · · · · · ·		 				
b Prior years' undistributed income Subtract line 4b from line 2b						
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed						
d Subtract line 6c from line 6b Taxable amount — see instructions.						
e Undistributed income for 2013 Subtract line 4a from line 2a Taxable amount — see instructions.						
f Undistributed income for 2014 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015.						
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required — see instructions).						
8 Excess distributions carryover from 2009 not applied on line 5 or line 7 (see instructions)						
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a						
10 Analysis of line 9						
a Excess from 2010						
b Excess from 2011						
c Excess from 2012						
d Excess from 2013						
e Excess from 2014						

Part XIV Private Operating Foundat	ions (see ınstru	ctions and Part	VII-A, question	9)	
1a If the foundation has received a ruling or dete is effective for 2014, enter the date of the	rmination letter that i	t is a private operatir	ng foundation, and th	e ruling	
b Check box to indicate whether the foundat	•	rating foundation de	escribed in section	X 4942(j)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for	(a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
each year listed	81,073.	60,882.	38,280.	42,100.	222,335.
b 85% of line 2a	68,912.	51,750.	32,538.	35,785.	188,985.
c Qualifying distributions from Part XII, line 4 for each year listed	220,280.	67,418.	62,578.	71,102.	421,378.
d Amounts included in line 2c not used directly for active conduct of exempt activities					0.
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 	220,280.	67,418.	62,578.	71,102.	421,378.
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets	1,341,079.	1,420,348.	1,439,017.	1,428,738.	5,629,182.
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	1,341,079.	1,420,348.	1,439,017.	1,428,738.	5,629,182.
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter					
 Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) 					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942()(3)(B)(III).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Part XV Supplementary Information assets at any time during the	(Complete this ne year — see in	part only if the structions.)	foundation had	l \$5,000 or more	e in
1 Information Regarding Foundation Mana		00/		h 4h.a. 6aa.da4.a.a. h.a	fara tha
a List any managers of the foundation who have close of any tax year (but only if they have NONE	re contributed more to	than \$5,000) (See	section 507(d)(2)	by the foundation be	fore the
					
b List any managers of the foundation who ow a partnership or other entity) of which the NONE	n 10% or more of the foundation has a 1	stock of a corporation of the co	on (or an equally larg est	e portion of the owne	ersnip of
2 Information Regarding Contribution, Gra	ent Gift Loan Scho	larshin etc Progr	ams.		
Check here Inf the foundation only mequests for funds. If the foundation making complete items 2a, b, c, and d	akes contributions to	preselected charitab	le organizations and		
a The name, address, and telephone number of	or e-mail address of t	he person to whom a	applications should be	e addressed	
SEE STATEMENT 7					
b The form in which applications should be	submitted and info	rmation and materia	als they should incli	ude	
SEE STATEMENT FOR LINE 2A					
c Any submission deadlines					
SEE STATEMENT FOR LINE 2A			- Li - E - 1 - 1 - 1 - 1 - 1 - 1		u fa ala ::
d Any restrictions or limitations on awards,	such as by geogra	pnicai areas, charita	able fields, kinds of	institutions, or othe	er ractors.
SEE STATEMENT FOR LINE 2A	<u></u>				

Page 11

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen		
` Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient	201111241011	
a Paid during the year				· · · · ·
	!			
	İ			
		j '		
		1		
		ļ		
		ł		
				j
			1	
		:		
Total	1	<u></u>	► 3a	
b Approved for future payment	 		T	
a : 45th a ran ian iana a baymam			\	
			1	
			1	
			1	
Total	<u> </u>	1	▶ 31	
I Otal			- 31	1

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by	section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions.)
a			1 5555		
b					
	+		1 1		· · · · · · · · · · · · · · · · · · ·
			1		• • • • • • • • • • • • • • • • • • • •
e					
f	 				
g Fees and contracts from government agencies					-
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					18,392
4 Dividends and interest from securities					18,392 36,354
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property	1				
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					96,66
9 Net income or (loss) from special events	1				
10 Gross profit or (loss) from sales of inventory					
11 Other revenue					•
a					
b			1 1		
с					
d					
e					
Subtotal Add columns (b), (d), and (e)					151,41
13 Total. Add line 12, columns (b), (d), and (e)	<u> </u>		•	13	151,41
(See worksheet in line 13 instructions to verify calcula	tions)				
Dort VVI D Deletionship of Activities to the	a Accomplish	homent of Every	mt Duwn		
Part XVI-B Relationship of Activities to the	ie Accomplisi	nment of Exem	ipt Purpos	ies	

▼	accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)							
3,4,8	INVESTMENT INCOME IS USED FOR GRANT DISBURSEMENTS BY THE ASSOCIATION TO VARIOUS							
	TAX-EXEMPT ORGANIZATIONS FOR CHILD AND YOUNG ADOLESCENT WELFARE							

Form 990-PF (2014) JUVENILE PROTECTIVE ASSOCIATION 36-2229579 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	· <u> </u>								
described	ganization directly on section 501(c) on political organizati	of the Code (otl	ngage in any of the follo her than section 501(c)(owing with any ot (3) organizations)	her organization or in section 5	า 27,		Yes	No_
a Transfers	from the reporting	foundation to	a noncharitable exempt	organization of					
(1) Cash							1 a (1)		X
(2) Other	assets						1 a (2)		X
b Other tran	rsactions								
(1) Sales	of assets to a none	charitable exer	mpt organization				1 b (1)		Χ
(2) Purch	ases of assets from	n a noncharital	ble exempt organization	ı			1 b (2)		X
• •	al of facilities, equip						1 b (3)		X
` '	bursement arranger						1 b (4)		X
• •	s or loan guarantees						1 b (5)		X
(6) Perfo	rmance of services	or membershi	p or fundraising solicita	tions			1 b (6)		X
c Sharing o	of facilities, equipme	ent, mailing lis	ts, other assets, or paid	d employees			1 c		X
•	. ,								
d If the ans the goods, any trans	wer to any of the al , other assets, or sen action or sharing ar	bove is 'Yes,' ovices given by t rrangement, sh	complete the following s he reporting foundation. I now in column (d) the va	schedule Columr If the foundation re alue of the goods	n (b) should alw eceived less than , other assets, o	ays show the fair market va or services re	: fair market val alue in eceived	ue of	
	(b) Amount involved		f noncharitable exempt organi		Description of trans			ngement	s
N/A									
-									
				_					
							•		
						-			
2a Is the four described	ndation directly or ind d in section 501(c) (directly affiliated of the Code (of	d with, or related to, one of ther than section 501(c)	or more tax-exemp (3)) or in section	t organizations 527?		Ye	s X	No
	complete the following								
	Name of organizati	ion	(b) Type of org	anızatıon	(с) Description	of relationship		
N/A									
							·		
		-					<u> </u>		
100-20-00		454 5	and the return control of		d statements, and to	the heat of any liv	newlades and bakef		
Sign Here	enalities of perjury, I declar and complete Declaration	re that I have exam	ined this return, including accordinal taxpayer) is based on all i	nformation of which pro	PRESIDENT	ine best of my killedge	May the this return prepared	IRS disc rn with the shown by	uss ne below
Signat	ure of officer or trustee		Date		itle		X	Yes	No
·	Print/Type preparer's na	me	Preparer's signature	YCiV Held	Date	Check	If PTIN		
Paid	PAUL H. WIEI	LAND, CPA	PAUL H. WI	ELAND, CPA	1/13/15	self-employ	ed P0032	<u>6532</u>	
Preparer	Firm's name	VIELAND &	COMPANY, INC.,	CPAS	, ,	Firm's EIN	36-4025026		
Use Only	Firm's address	12 W. WILS	SON ST., SUITE	2A					
	E		[L 60510			Phone no	(630) 406-	4490)
BAA			· · ·				Form 9		

2014	PAGE 1		
CLIENT JUVENILE	0	F AURORA, ILLINOIS	36-2229579
4/15/15 STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES			12 27PM
		(A) (B) NET (C) EXPENSES INVESTMENT ADJUST PER BOOKS INCOME NET INC	
TAX PREP AND ACCOUNTING	TOTAL	\$ 2,100. \$ 2,100. \$ 1,050. \$	\$ 1,050. \$ 1,050.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES			
FEDERAL EXCISE TAX EXPENSE	TOTAL	(A) (B) NET (C) EXPENSES INVESTMENT ADJUST PER BOOKS INCOME NET INC \$ 1,372. \$ 1,372. \$ 1,372. \$ 1,372.	
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES			
100 ANNIVERSARY EXPENSES DONATIONS INVESTMENT EXPENSE-TRUSTEE OFFICE EXPENSES RECORDING SECRETARY	E FEES TOTAL	EXPENSES INVESTMENT ADJUS NET INCOME \$ 4,215. 1,814. 11,845. \$ 11,845. 75. 37. 325. 162.	
STATEMENT 4 FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND G CASH GRANTS AND ALLOCATION CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF I AMOUNT GIVEN:	NS	CHILD WELFARE ASSN FOR INDIVIDUAL DEVELOPMENT 309 W NEW INDIAN TRAIL CT AURORA, IL 60506 NONE	\$ 7,500.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS: RELATIONSHIP OF DONEE:		CHILD WELFARE AURORA INTERFAITH FOOD PANTRY 659 S. RIVER ST. AURORA, IL 60506 NONE	, ,,,,,,,

2014	FEDERAL STATEMENTS			PAGE 2
CLIENT JUVENILE		JUVENILE PROTECTIVE ASSOCIATION OF AURORA, ILLINOIS		
4/15/15				36-2229579 12 27PM
STATEMENT 4 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND				
ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	F DONEE:		\$	2,500.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		CHILD WELFARE BREAKING FREE, INC. 120 GALE STREET AURORA, IL 60506		
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:		NONE		16,500.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		CHILD WELFARE CASA KANE COUNTY 100 S. 3RD ST., SUITE 460 GENEVA, IL 60134		
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:		CHILD WELFARE		7,500.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		CHILD WELFARE FAMILY COUNSELING SERVICES 70 S. RIVER STREET AURORA, IL 60506		
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:		NONE		9,375.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		CHILD WELFARE MUTUAL GROUND, INC. P.O. BOX 843 AURORA, IL 60507		
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	F DONEE:	NONE		5,625.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		CHILD WELFARE RIVERWOODS CHRISTIAN CARE CENTER 35W701 RIVERWODDS LANE ST. CHARLES, IL 60174		
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	F DONEE:	NONE		6,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		CHILD WELFARE PEOPLE FOR CHILD CARE P.O. BOX 2636		
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:		AURORA, IL 60507 NONE		18,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:		COMMUNITIES IN SCHOOLS OF AURORA PO BOX 4183		
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS O		AURORA, IL 60507 CHILD WELFARE		

- -

2014	FEDERAL STATEMENTS	PAGE 3
CLIENT JUVENILE	JUVENILE PROTECTIVE ASSOCIATION OF AURORA, ILLINOIS	36-2229579
4/15/15		12 27PM
STATEMENT 4 (CONTINUED) FORM 990-PF, PART I, LINE 25 CONTRIBUTIONS, GIFTS, AND	GRANTS	
AMOUNT GIVEN:		\$ 5,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:	CHILD WELFARE KIWANIS CLUB OF AURORA PO BOX 1551 AURORA, IL 60507	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	NONE	2,500.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:	CHILD WELFARE HESED HOUSE 659 S RIVER ST. AURORA, IL 60506	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	NONE	2,500.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:	CHILD WELFARE TAKING BACK OUR COMMUNITY 1226 GRAND BLVD. AURORA, IL 60505	,
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	NONE	2,500.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:	CHILD WELFARE AURORA PUBLIC LIBRARY FOUNDATIO 1 E. BENTON STREET AURORA, IL 60505	N
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	NONE	50,000.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:	CHILD WELFARE FOX VALLEY ORCHESTRA 52 N. BROADWAY AURORA, IL 60507	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	HIP OF DONEE: NONE TONAL STATUS OF DONEE:	2,500.
CLASS OF ACTIVITY: DONEE'S NAME: DONEE'S ADDRESS:	CHILD WELFARE SCITECH HANDS ON MUSEUM 16 W. BENTON STREET AURORA, IL 60506	
RELATIONSHIP OF DONEE: ORGANIZATIONAL STATUS OF AMOUNT GIVEN:	NONE	75,000.
	I	TOTAL \$ 213,000.

2014

FEDERAL STATEMENTS

PAGE 4

JUVENILE PROTECTIVE ASSOCIATION OF AURORA, ILLINOIS

36-2229579

CLIENT JUVENILE

12 27PM

STATEMENT 5 FORM 990-PF, PART II, LINE 22 OTHER LIABILITIES

1,128. TOTAL \$

STATEMENT 6 FORM 990-PF, PART VIII, LINE 1 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	ACCOUNT/
ALAN H. SCHULER 1141 TRASK STREET AURORA, IL 60505	PRESIDENT 1.00	\$ 0.	\$ 0.	\$ 0.
ROBERT A. BONIFAS 1111 CHURCH ROAD AURORA, IL 60505	VP/SECRETARY 1.00	0.	0.	0.
THOMAS BONIFAS 830 KONEN AVE. AURORA, IL 60505	TREASURER 2.00	0.	0.	0.
MARY C. COFFEY 40W015 SEAVEY RD. BATAVIA, IL 60510	DIRECTOR 0.25	0.	0.	0.
R. PETER GROMETER 2922 TRILLIUM CT. AURORA, IL 60506	DIRECTOR 0.25	0.	0.	0.
PETER REGNIER 245 S. HARRISON AURORA, IL 60506	DIRECTOR 0.25	0.	0.	0.
WM. B. SKOGLUND 715 WINDSOR RD. SUGAR GROVE, IL 60554	DIRECTOR 0.25	0.	0.	0.
MARILYN H. WEISNER 1822 PRAIRIE ST. AURORA, IL 60506	DIRECTOR 0.25	0.	0.	0.
	TOTAL	L \$ 0.	\$ 0.	\$ 0.

STATEMENT 7 FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM:

CHILD WELFARE

NAME:

JUVENILE PROTECTIVE ASSN OF AURORA, IL

CARE OF: STREET ADDRESS:

1141 TRASK ROAD

2014

FEDERAL STATEMENTS

PAGE 5

JUVENILE PROTECTIVE ASSOCIATION OF AURORA, ILLINOIS

CLIENT JUVENILE

36-2229579

4/15/15

12 27PM

STATEMENT 7 (CONTINUED) FORM 990-PF, PART XV, LINE 2A-D APPLICATION SUBMISSION INFORMATION

CITY, STATE, ZIP CODE: TELEPHONE:

AURORA, IL 60506

E-MAIL ADDRESS: FORM AND CONTENT:

WRTTEN DESCRIPTION OF ORGANIZATION, PURPOSE AND AMOUNT OF REQUEST.

SUBMISSION DEADLINES:

NOÑE AS PERIODICALLY DETERMINED BY BOARD RESTRICTIONS ON AWARDS: