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# Form **990**

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the	2014 ca	ılendar year, or tax year beginnin	g 04-01-2014 , and ending 03-31-201	L5			
		pplicable	C Name of organization			D Employ	yer ide	ntification number
	ress cl	• •	RESIDENTIAL ALTERNATIVES OF ILL	NOISINC		37-12	23846	5
┌ <sub>Na</sub>	me cha	inge	Doing business as				23010	S
_	ial retu		bolling business as					
Fir				nail is not delivered to street address) Room/s	uıte	E Telepho	ne num	ber
		mınated	285 SOUTH FARNHAM STREET			(309)	343-1	550
☐ Am	ended	return	City or town, state or province, cou	ntry, and ZIP or foreign postal code				
Гар	olication	n pending	GALESBURG, IL 61401			<b>G</b> Gross re	eceipts \$	84,482,422
			F Name and address of pri	ncipal officer	H(a) ⊺	s this a group	return	for
			IRWIN JANN			ubordinates?		┌ Yes 🗸 No
			285 SOUTH FARNHAM STE GALESBURG, IL 61401	KEE I	U(F)			
			,			re all subordii ncluded?	nates	Γ Y es Γ No
I Ta	x-exen	npt statu	s	insert no )	I	f "No," attach	a lıst	(see instructions)
J W	ebsite	e: <b>▶</b> N,	/A		H(c) (	Group exempt	on nur	mber <b>►</b>
K For	m of or	via nizatio	n 🔽 Corporation 🗆 Trust 🗀 Associatio	n Other Me	1	of formation 198		State of legal domicile IL
	rt I		nmary	iii) Oulci P	E icai	or formation 150	37   1-1	State of legal dofficile 1E
			describe the organization's missi	on or most significant activities				
				G AND ASSISTED LIVING FACILITI	ES FOR TH	HE ELDERLY		
9								
Ě	-							
E .	,	Chack	this hov W if the organization di	scontinued its operations or disposed	of more th	an 25% of its	net ac	cate
Governance	-	CHECK	ting box F  If the organization an	scontinued its operations of disposed	or more th	an 25 % or its	net us	3013
	3	Numbe	r of voting members of the govern	ing body (Part VI, line 1a)			3	5
Activities &	4	Numbe	r of independent voting members	of the governing body (Part VI, line 1b	)		4	4
를	5	Total n	umber of individuals employed in	calendar year 2014 (Part V, line 2a)			5	2,067
្ន	6	Total n	umber of volunteers (estimate if r	ecessary)			6	71
•	7a	Total u	nrelated busıness revenue from P	art VIII, column (C), line 12			7a	0
	ь	Net unr	elated business taxable income f	rom Form 990-T, line 34			7b	0
						Prior Year		Current Year
a.	8	Cont	rıbutıons and grants (Part VIII, lı	ne 1 h)		12,9	55	10,763
Revenue	9	Progi	ram service revenue (Part VIII, I	ne 2g)		67,348,5	72	82,585,832
34.5	10			n (A), lines 3, 4, and 7d)		246,2	36	240,178
ш.	11		·	lines 5, 6d, 8c, 9c, 10c, and 11e)			0	0
	12			(must equal Part VIII, column (A), lır	ne	67,607,7	63	82,836,773
-	13			IX, column (A), lines 1-3 )		14,1		500
	14			X, column (A), line 4)		·	0	0
	15			ee benefits (Part IX, column (A), lines		28,671,2	22	34,235,471
82		5-10	•			20,071,2		
<b>₹</b>	16a			column (A), line 11e)	•		0	0
Expenses	ь	Total 1	fundraising expenses (Part IX, column (D	), line 25) ▶ <u>0</u>				
_	17	Othe	r expenses (Part IX, column (A),	lines 11a-11d, 11f-24e)		36,152,4	143	44,232,681
	18	Total	expenses Add lines 13-17 (mu	st equal Part IX, column (A), line 25)		64,837,8	351	78,468,652
	19	Reve	nue less expenses Subtract line	18 from line 12		2,769,9	12	4,368,121
<u>ያ</u>					Begir	ning of Currer	nt	End of Year
Not Assets or Fund Balances		<b>.</b>	anata (Past V. L. 16)		<u> </u>	Year	. , ,	
Ass Be	20					37,392,5		40,565,873
<u> 5</u> 5	21					20,807,0	<del></del>	19,441,428
	22 11 II	_	nature Block	line 21 from line 20		16,585,5	000	21,124,445
				amined this return, including accompa	nuna ccha	adulas and star	tomon	to and to the best of
				nplete Declaration of preparer (other t				
prepa	arer ha	as any l	knowledge					
		***	***			2015-11-12		
Sigr		1 B	nature of officer			Date		
Her		IRV	VIN JANN PRESIDENT					
			e or print name and title					
			Print/Type preparer's name		Date	Check I If	PTIN	2070
Pai	d		MICHAEL BASS Firm's name RSM US LLP	MICHAEL BASS		self-employed Firm's EIN ► 42	P00458	
Pre	pare		rimi s name 🕝 KSPI OS ELF			7 mm 3 LIN <b>F</b> 42	. 0/143.	
	On		Firm's address ► 117 E MAIN ST STE 21	0		Phone no (309)	342-80	026
		-	GALESBURG, IL 61401					

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

✓ Yes ☐ No

	1990 (2014)				Page <b>2</b>
Par		nent of Program Service A Schedule O contains a response	ccomplishments or note to any line in this Part III		٠
1	Briefly describ	e the organization's mission			
IS O COD TO E RELA AND PER:	RGANIZED EXC DE OF 1986, AS BUILD, LEASE, A ATED FACILITIE OTHER LIKE CO	LUSIVELY FOR CHARITABLE P AMENDED IN FURTHERANCE C CQUIRE AND OTHERWISE OWI ES AND SERVICES FOR THE ELI ONDITIONS WITHOUT REGARD	LATED IN ITS ARTICLES OF INC JRPOSES AS DEFINED IN SECT: F THOSE CHARITABLE PURPOS N AND OPERATE RESIDENTIAL I DERLY, MENTALLY RETARDED, M TO RACE, RELIGION, COLOR, S IN THE PRACTICE OF MEDICIN	ION 501(C)(3) OF THE INTE SES, THE CORPORATION SH FACILITIES, NURSING FAC IENTALLY ILL, DEVELOPME SEX, CREED OR NATIONAL	ERNAL REVENUE HALL BE EMPOWERED ILITIES AND OTHER NTALLY DISABLED ORIGIN OF SAID
2	the prior Form 9	990 or 990-EZ?	ogram services during the year wh		┌ Yes ┌ No
	•	lbe these new services on Schedu			
3	services? .	ation cease conducting, or make some some some some some some some som	significant changes in how it condu	icts, any program	┌ Yes ┌ No
4	Describe the or expenses Sect	rganization's program service acc	omplishments for each of its three nizations are required to report th program service reported		
	(Code	) (Expenses \$ 72	2,932,226 including grants of \$	500 ) (Revenue \$	82,585,832 )
		OTHER RELATED SERVICES TO THE ELDE	RATING SKILLED NURSING FACILITIES, HE RLY THE ORGANIZATION OPERATES 26 FA		
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	_				
	O + h - · · · ·	A Describer Colored	0.)		
4d	(Expenses \$		grants of \$	) (Revenue \$	)
4e	Total program	service expenses ► 72,	932,226		

Part IV	Checklist o	f Red	uired	Sche	dules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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	3		No
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	4	Yes	
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	5		No
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 1	6		No
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	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
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	11a	Yes	
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	11b		No
С	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	11c		No
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	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
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.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
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	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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	14b		No
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	15		No
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
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 $11e^{\gamma}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
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	19		N o
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		No
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		No
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), 501(c)(4), and 501(c)(29) 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		No
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		No
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 "Yes," complete Schedule L, Part II	26		No
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		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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	Yes	
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		No
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	Yes	

	Check if Schedule O contains a response or note to any line in this Part V		<del></del>	.,
	Enterable number reported in Day 2 of Forms 1006 Entera 0 of not applicable 1.1		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 47  Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 0			
		1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
a.	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			
)	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	Yes	
a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
а	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		No
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	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?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			N.
	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?	7a		N c
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7</b> c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	1		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
F	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
J	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
}	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a	]		
0	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
3	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
		]		
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
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	1		
-	Enter the amount of reserves on hand	 		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νc

Section A. Governing Body and Management

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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	7
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	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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			
b	Enter the number of voting members included in line 1a, above, who are independent			
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		No
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	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
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	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No No
	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		Yes	
b 11a	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b		
b 11a 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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		
b 11a b 12a	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes	
b 11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a	Yes	
b 11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes	
b 11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes	No
b 11a b 12a b c	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c 13	Yes Yes	No
b 11a b 12a c 13 14	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13	Yes Yes	No
b 11a b 12a c 13 14	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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?	10b  11a  12a  12b  12c  13  14	Yes Yes	No No No
b 11a b 12a c 13 14 15	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes	No No No
b 11a b 12a c 13 14 15 a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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? The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization	10b 11a 12a 12b 12c 13 14	Yes Yes	No No No
b 11a b 12a c 13 14 15 a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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	10b  11a  12a  12b  12c  13  14  15a  15b	Yes Yes	No No No No
b 11a b 12a c 13 14 15 a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  Lif "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10b  11a  12a  12b  12c  13  14  15a  15b	Yes Yes	No No No No
b 11a b 12a c 13 14 15 a b 16a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes	No No No No
b 11a b 12a c 13 14 15 a b 16a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes	No No No No

(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website Upon request Other (explain in Schedule O)

- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►RON WILSON RFMS INC

285 S FARNHAM GALESBURG, IL 61401 (309) 343-1550

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) A verage hours per week (list any hours for related	more pers and	than on is	one bot ect	not box h ar or/tr	offic	er er	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Ke) employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) IRWIN JANN	1 00	х		х				6,000	0	0
PRESIDENT (2) JEFFREY SHAW	1 00									
SECRETARY	1 00	Х		х				6,000	0	0
(3) DOUG BIEDERSTEDT DIRECTOR	1 00	Х						4,500	0	0
(4) WILLIAM KEMPINERS DIRECTOR	1 00	Х						6,000	0	0
(5) JOHN KNIERY DIRECTOR	1 00	Х						6,000	0	0
(6) RON WILSON RFMS INC	40 00			х				0	0	0
(7) LISA MILLER ADMINISTRATOR	40 00					х		106,984	0	5,248
(8) ANDRES BARDELAS	40 00					Х		115,924	0	5,304
ADMINISTRATOR	0 00									

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

(A) Name and Title	(B) A verage hours per week (list any hours	(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-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	251,408	0	10,552
				·

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

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
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	4		No
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	5		No

### Section B. Independent Contractors

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
AEGIS THERAPIES PO BOX 8103 FORT SMITH, AR 72902	THERAPY SERVICES	4,029,291
ONR 1101 S CAPITAL OF TEXAS HWY AUSTIN, TX 78746	THERAPY SERVICES	2,178,633
RFMS INC 285 S FARNHAM GALESBURG, IL 61401	ADMINISTRATIVE SERVICES	1,650,000
LTC SUPPORT SERVICES LLC 285 S FARNHAM GALESBURG, IL 61401	SUPPORT SERVICES	996,420
PROFESSIONAL THERAPY SERVICES 2810 FRANK SCOTT PARKWAY WEST BELLEVILLE, IL 62223	THERAPY SERVICES	470,590
2 Total number of independent contractors (including but not limited to the	nose listed above) who received more than	

Form 99								Page <b>9</b>
Part V	/##	Statement o	<b>f Revenue</b> ule O contains a respon	se or note to any lu	ne in this Part VIII			
		oncer i benea	are o contains a respon		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s &	1a	Federated cam	paigns 1a					
ant	b	Membership du	es <b>1b</b>					
ē,ē	С	Fundraising eve	ents <b>1c</b>					
iffs ar /	d	Related organiz	zations 1d					
s, G	е	Government grant	s (contributions) <b>1e</b>					
Contributions, Giffs, Grants and Other Similar Amounts	f	sımılar amounts no		10,763				
E E	g	1a-1f \$	ons included in lines					
ē Č	h	Total. Add lines	s 1 a - 1 f	· · · .	10,763			
<u> </u>				Business Code				
æ	2a	PRIVATE PAY RESI	DENT SERVICES	623000	42,517,500	42,517,500		
æ	b	MEDICARE & MEDI	ICAID	623000	39,689,167	39,689,167		
A MCe	C .	OTHER INCOME		623000	242,245	242,245		
Š.	d	MAINTENANCE FEE	<u> </u>	623000	136,920	136,920		
Ē	e f	All other progra	am service revenue					
Program Service Revenue	'							
	g 3	Total. Add lines			82,585,832			
			ome (including dividend ar amounts)		232,801			232,801
	4		stment of tax-exempt bond p	proceeds 🕨				
	5	Royalties	() Page					
	6a	Gross rents	(ı) Real	(II) Personal				
	ь	Less rental						
	c	expenses Rental income						
	d	or (loss) Net rental inco	me or (loss)	🜬				
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other	1,653,026					
	ь	than inventory Less cost or	1.645.640					
		other basis and sales expenses	1,645,649					
	C .	Gain or (loss)	7,377		7,377			7,377
	d 8a	Gross income f	rom fundraising	· · · · <b>&gt;</b>	7,377			7,377
Other Revenue		events (not inc \$	luding s reported on line 1c)					
Ţ.		See Fare IV, III	a					
ф	ь	Less direct ex	penses <b>b</b>					
0	С		(loss) from fundraising 6	events 🛌				
	9a		rom gaming activities ne 19 a					
	ь	Less direct ex	penses <b>b</b>					
			loss) from gamıng actı) ت	⁄ities <b></b> -				
	10a	Gross sales of returns and allo						
	ь	Less cost of g	oods sold <b>b</b>					
	С	Net income or i	(loss) from sales of inve	entory 🛌				
		Miscellaneous	s Revenue	Business Code				
	11a							
	b							
	C	All other reven						
	d e	Total. Add lines	L	🕨				
	12	iotal revenue.	See Instructions	• • • •	82,836,773	82,585,832	0	240,178

	990 (2014)				Page 10
	Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete all columns All	other organizati	ione must some	lete column (A.)	
ectio	Check if Schedule O contains a response or note to any line in this				
Do no	et include amounts reported on lines 6b,			(c)	(D)
	o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	500	500		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	28,500		28,500	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	29,468,175	28,585,673	882,502	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	182,120	176,666	5,454	
9	Other employee benefits	2,202,890	2,136,919	65,971	
10	Payroll taxes	2,353,786	2,283,296	70,490	
11	Fees for services (non-employees)				
а	Management	2,798,898	1,841,009	957,889	
b	Legal	55,037		55,037	
c	Accounting	319,346		319,346	
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)	8,592,102	8,592,102		
12	Advertising and promotion	799,269	719,342	79,927	
13	Office expenses	519,280	406,983	112,297	
14	Information technology	239,378	191,502	47,876	
15	Royalties				
16	Occupancy	15,758,078	15,292,152	465,926	
17	Travel	175,588	173,765	1,823	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	53,272	47,445	5,827	
20	Interest	1,956	1,897	59	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,175,774	1,116,985	58,789	
23	Insurance	623,681	480,815	142,866	
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)				
а	SUPPLIES & SMALL EQUIPM	8,764,774	8,738,481	26,293	
b	UNCOLLECTIBLE CHARGES	2,117,045		2,117,045	
c	MEDICAID ASSESSMENT TAX	1,453,938	1,453,938		
d	EQUIPMENT RENTAL & MAIN	653,350	632,082	21,268	
e	All other expenses	131,915	60,674	71,241	
25	<b>Total functional expenses.</b> Add lines 1 through 24e	78,468,652	72,932,226	5,536,426	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Par	τχ	Check if Schedule O contains a response or note to any line in	this Pa	art X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			1,163,397	1	1,370,690
	2	Savings and temporary cash investments			3,948,041	2	3,277,461
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			10,071,455	4	11,891,717
	5	Loans and other receivables from current and former officers, demployees, and highest compensated employees. Complete Paschedule L	art II o	of		5	
s	6	Loans and other receivables from other disqualified persons (a $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and and sponsoring organizations of section $501(c)(9)$ voluntary eorganizations (see instructions) Complete Part II of Schedule	contril mploy	outing employers		6	
Assets	7	Notes and loans receivable, net				7	
₹	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			224,288	9	287,468
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	i	23,369,322	,		<u> </u>
	ь	Less accumulated depreciation	10b	7,520,110	18,246,740	10c	15,849,212
	11	Investments—publicly traded securities	٠		3,078,656	11	5,198,667
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11			660,000	13	10,000
	14	Intangible assets				14	<u>-</u>
	15	Other assets See Part IV, line 11			0	15	2,680,658
	16	Total assets. Add lines 1 through 15 (must equal line 34) .			37,392,577	16	40,565,873
	17	Accounts payable and accrued expenses			7,578,092	17	6,431,394
	18	Grants payable			,,,,,,,,,,	18	
	19	Deferred revenue			429,000	19	322,000
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Sche				21	
lities	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disquali	ors, tr			21	
Liabiliti		persons Complete Part II of Schedule L				22	
ï	23	Secured mortgages and notes payable to unrelated third partie				23	-
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to rela and other liabilities not included on lines 17-24) Complete Pa	ted th rt X of	rd parties, Schedule			
		D			12,799,930		12,688,034
	26	<b>Total liabilities.</b> Add lines 17 through 25			20,807,022	26	19,441,428
ces		Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.	✓ and	complete			
e G	27	Unrestricted net assets			16,585,555	27	21,124,445
8	28	Temporarily restricted net assets				28	
₽	29	Permanently restricted net assets				29	
r Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check h complete lines 30 through 34.	ere 🟲	┌ and			
S O.	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
25.5	32	Retained earnings, endowment, accumulated income, or other f				32	
Net /	33	Total net assets or fund balances			16,585,555	33	21,124,445
ž	34	Total liabilities and net assets/fund balances			37,392,577	34	40,565,873
	J-4	rotar navincies and net assets/juilu valdiites	• •	• •	31,382,377	34	40,000,073

Pai	TEXT Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		82,8	336,773
2	Total expenses (must equal Part IX, column (A), line 25)	2		78,4	168,652
3	Revenue less expenses Subtract line 2 from line 1	3			368,121
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			585,555
5	Net unrealized gains (losses) on investments	5			170,769
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			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		21,:	124,445
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revi a separate basis, consolidated basis, or both	ewed o	n		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	☐ Separate basis ☐ Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign audit, review, or compilation of its financial statements and selection of an independent accountant?	tht of th	ne <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?	he	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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OMB No 1545-0047

### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

		ne organization	TNC				Employer identifica	ation number
RESID	ENTIAL	. ALTERNATIVES OF ILLINOISI	INC				37-1223846	
Pa	rt I	Reason for Publi	c Charity S	Status (All organiza	itions must co	mnlete this n		ns
		zation is not a private fo		` 2			•	71131
1	Г	A church, convention		•	= -	•	•	
2	, —	A school described in					/(-/(-//-/	
3	<u>'</u>	A hospital or a cooper				tion 170(b)(1)	(A)(iii)	
4	<u>'</u>			_				:\
4	ļ	A medical research or		erated in conjunction v	vitii a nospitai d	iescribed in <b>sec</b>		). Enter the
5	г	hospital's name, city, and state An organization operated by a governmental unit described in						
	•	section 170(b)(1)(A)				,	g	
6	$\vdash$	A federal, state, or loc			described in <b>se</b>	action 170(b)(1	)(A)(v)	
7	<u>'</u>	An organization that n	_	<del>-</del>				ronoral nublic
•	,	described in <b>section 1</b>	•	•	• •	om a governme	ntai unit or nom the g	Jeneral public
8	Г	A community trust de				tII)		
9	~	An organization that n					utions, membership	fees, and gross
		receipts from activitie						
		its support from gross						
		acquired by the organ						
10	г	An organization organ		·			•	
11	<u>'</u>	An organization organ	•	•	•	•		out the nurnoses of
	ļ	one or more publicly s	•	•			•	
		the box in lines 11a th						
а	Γ	<b>Type I.</b> A supporting of						
		supported organizatio				ty of the directo	rs or trustees of the	supporting
L	_	organization You mus				. with ita augnosia	tad arganization(a) h	ou bourne control or
b	ı	<b>Type II.</b> A supporting management of the su	_				=	- ·
		must complete Part I'			same persons e	nac control of h	anage the supported	organization(5) 104
C		Type III functionally	•		n operated in c	onnection with,	and functionally integ	grated with, its
	_	supported organizatio						
d	ı	Type III non-function						
		not functionally integr (see instructions) <b>Yo</b>					ment and an attentiv	eness requirement
e	Г	Check this box if the					a Type I. Type II. T	vpe III functionally
	•	integrated, or Type II					, , , , , .	, , , ,
f	Enter the number of supported organizations							
g		Provide the following i	nformation abo	out the supported orga	nızatıon(s)			
						<u> </u>		
		ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org		(v) A mount of	(vi) A mount of
		organization		organization	listed in your		monetary support	other support (see
				(described on lines 1-9 above or IRC	docume	int?	(see instructions)	ınstructions)
				section (see				
				instructions))				
					Yes	No		
						+		
						-		
 Tota	1							
·	•			1	1			

Sch	edule A (Form 990 or 990-EZ) 2014						Page <b>2</b>
Pa	Support Schedule for (Complete only if you c	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation failed	to qualify under
	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	ow, please com	ipiete Part I	11.)
	endar year (or fiscal year beginning	(-) 2010	(1) 2011	(-) 2012	(4) 2012	(-) 201	(6) T. t. l
	in) 🟲	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual						
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
3	behalf The value of services or facilities						
,	furnished by a governmental unit to						
	the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly supported organization) included on						
	line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	<b>Public support.</b> Subtract line 5 from line 4						
S	ection B. Total Support	1	l			1	
	endar year (or fiscal year beginning	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	in) ►	(a) 2010	(0) 2011	(6) 2012	(d) 2013	(e) 2014	(I) Total
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or not the business is regularly carried						
	on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI )						
11	<b>Total support</b> Add lines 7 through 10						
12	Gross receipts from related activities	es, etc (see inst	ructions)		•	12	<u> </u>
13	First five years. If the Form 990 is f	or the organizati	on's first, second	l, thırd, fourth, or	fifth tax year as a	section 501	(c)(3)
	organization, check this box and sto				<del></del>	<u> </u>	<u> </u>
	ection C. Computation of Pub			4.4 1 (5)		<del> </del>	
14	Public support percentage for 2014	· ·		11, column (f))		14	
15	Public support percentage for 2013	•	•			15	
16a	<b>33 1/3% support test—2014.</b> If the				line 14 is 33 1/3%	∕o or more, ch	
h	and stop here. The organization qua 33 1/3% support test—2013. If the				and line 15 is 3	3 1/3% or mo	re check this
	box and <b>stop here.</b> The organization				, and fine 13 is 3.	3 1/3/0 01 1110	re, check this ▶□
17a	10%-facts-and-circumstances test-	<b>-2014.</b> If the org	anızatıon dıd not	check a box on li			,
	is 10% or more, and if the organizat						
	in Part VI how the organization mee	ts the "facts-and	d-circumstances'	test The organi	zation qualifies as	s a publicly s	
h	organization 10%-facts-and-circumstances test-	-2013. If the ora	anization did not	check a hov on li	ne 13 16a 16b	or 17a and b	<b>▶</b> ┌
	15 is 10% or more, and if the organ						
	Explain in Part VI how the organizat						ublicly
	supported organization				471		<b>▶</b> ┌
18	<b>Private foundation.</b> If the organizations	on ala not check	ca box on line 13	, 16a, 16b, 1/a,	or 1 / b, check this	s pox and see	• <b>▶</b> □

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	8,26:	5,830	9,144	12,955	10,763	46,953
	grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to	58,859,590	62,884,673	63,205,073	67,348,572	82,585,832	334,883,740
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit						
	to the organization without charge						
6	Total. Add lines 1 through 5	58,867,851	62,890,503	63,214,217	67,361,527	82,596,595	334,930,693
	Amounts included on lines 1, 2,	, ,		, ,	, ,		· · · · · · · · · · · · · · · · · · ·
	and 3 received from disqualified						0
	persons						
Ь	A mounts included on lines 2 and 3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						0
	the amount on line 13 for the						
	year						
C	Add lines 7a and 7b						0
8	<b>Public support</b> (Subtract line 7c from line 6)						334,930,693
Se	ction B. Total Support						
	ndar year (or fiscal year	(-) 2010	(h) 2011	(=) 2012	(4) 2012	(2) 2014	(6) Total
	beginning in) 🟲	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	A mounts from line 6	58,867,851	62,890,503	63,214,217	67,361,527	82,596,595	334,930,693
l0a	Gross income from interest,						
	dividends, payments received	73.909	99.165	58.778	241.351	232.801	706.004
	on securities loans, rents,	73,909	99,165	58,778	241,351	232,801	706,004
		73,909	99,165	58,778	241,351	232,801	706,004
b	on securities loans, rents, royalties and income from similar sources Unrelated business taxable	73,909	99,165	58,778	241,351	232,801	706,004
b	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511	73,909	99,165	58,778	241,351	232,801	706,004
b	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	73,909	99,165	58,778	241,351	232,801	706,004
	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	ŕ	99,165		, ,	, ,	
c	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	73,909 73,909	, ,	58,778 58,778	241,351 241,351	232,801	706,004
	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	ŕ	, ,		, ,	, ,	
c	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the	ŕ	, ,		, ,	, ,	, , , , , , , , , , , , , , , , , , ,
c 11	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	ŕ	, ,		, ,	, ,	, , , , , , , , , , , , , , , , , , ,
c	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	ŕ	, ,		, ,	, ,	, , , , , , , , , , , , , , , , , , ,
c 11	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	ŕ	, ,		, ,	, ,	, , , , , , , , , , , , , , , , , , ,
c 11	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	ŕ	, ,		, ,	, ,	
c 11	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9,	ŕ	, ,		, ,	, ,	
c 11 12	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)	73,909 73,909 58,941,760	99,165	58,778	241,351 67,602,878	232,801	706,004
c 11	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is	73,909 73,909 58,941,760	99,165	58,778	241,351 67,602,878	232,801	706,004
c 11 12 13	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)	73,909 58,941,760 for the organizat	99,165 62,989,668 Ion's first, second	58,778	241,351 67,602,878	232,801	706,004 335,636,697 3) organization,
c 11 12 13	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	73,909  58,941,760  for the organizat	99,165 62,989,668 ion's first, second	58,778 63,272,995 , third, fourth, or	241,351 67,602,878	232,801	706,004 335,636,697 3) organization,
c 111 12 13 14	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here	73,909  58,941,760  for the organizat  Plic Support P  4 (line 8, column	62,989,668 lion's first, second Percentage (f) divided by line	58,778 63,272,995 , third, fourth, or	241,351 67,602,878	232,801 82,829,396 a section 501(c)(	706,004 335,636,697 3) organization, ▶┌
c 111 12 13 14 Se 15	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  ction C. Computation of Put	58,941,760 for the organizat  plic Support P 4 (line 8, column 13 Schedule A, F	99,165  62,989,668  Ion's first, second  Percentage (f) divided by line Part III, line 15	63,272,995 , third, fourth, or	241,351 67,602,878	82,829,396 n section 501(c)(	706,004  335,636,697  3) organization, ▶  99 790 %
c 111 12 13 14 Se 15	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here Ction C. Computation of Put Public support percentage from 20	58,941,760 for the organizat  plic Support P 4 (line 8, column 13 Schedule A, F	99,165  62,989,668  Ion's first, second  Percentage (f) divided by line  Part III, line 15  Dime Percentage	63,272,995 , third, fourth, or 13, column (f))	241,351 67,602,878 fifth tax year as a	82,829,396 n section 501(c)(	706,004  335,636,697  3) organization, ▶  99 790 %
c 111 12 13 14 Se 15 16 Se	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is check this box and stop here  ection C. Computation of Put Public support percentage from 20 cetion D. Computation of Inventors	58,941,760 for the organizate  Plic Support P 4 (line 8, column 13 Schedule A, F  estment Ince 2014 (line 10c, co	62,989,668 Ion's first, second Percentage (f) divided by line Part III, line 15 Dime Percentage Column (f) divided	58,778  63,272,995 , third, fourth, or  13, column (f))  ge by line 13, column	241,351 67,602,878 fifth tax year as a	82,829,396 a section 501(c)(	335,636,697 3) organization,  99 790 % 99 840 %
c 111 12 13 14 Se 15 16 Se 17	on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is check this box and stop here  ction C. Computation of Put Public support percentage for 201  Public support percentage from 20  ction D. Computation of Investment income percentage for	58,941,760 for the organizat  Dlic Support P  4 (line 8, column 13 Schedule A, F  cestment Inco 2014 (line 10c, com 2013 Schedule	99,165  62,989,668  Ion's first, second  Percentage (f) divided by line Part III, line 15  Dime Percentage Column (f) divided A, Part III, line 1	58,778  63,272,995 , third, fourth, or  13, column (f)) <b>ge</b> by line 13, column	67,602,878 fifth tax year as a	232,801 82,829,396 a section 501(c)( 15 16 17 18	706,004  335,636,697  3) organization,  ▶ □  99 790 %  99 840 %  0 210 %  0 160 %

b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V  $\,)$ 

Section A. All Supporting Organizations
---

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)$ ? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

### Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

### Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom			
2 A mounts paid to perform activity that directly furthexcess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		(::)	(:::)
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
<b>a</b> From 2009			
<b>b</b> From 2010			
<b>c</b> From 2011			
d From 2012			
<b>e</b> From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount  i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
<b>b</b> Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2015.</b> Add lines 3j and 4c			
8 Breakdown of line 7			
<b>a</b> From 2010			
<b>b</b> From 2011			
<b>c</b> From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493327008525

## OMB No 1545-0047

Open to Public Inspection

# **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. ▶ 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.

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) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

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

	me of the organization SIDENTIAL ALTERNATIVES OF ILLINOISIN	IC		Employe	er ider	ntification number
KES	SIDENTIAL ALTERNATIVES OF ILLINOISIN			37-122	3846	
Par	t I-A Complete if the or	ganization is exempt under :	section 501(d			
1	Provide a description of the org	ganızatıon's dırect and ındırect politic	cal campaign acti	vities in Part IV		
2	Political expenditures			ı	•	\$
3	Volunteer hours					
B	A.T. D. Commission if the an			-)(2)		
		ganization is exempt under				
1 2	•	e tax incurred by the organization und			_	\$
3		e tax incurred by organization manag		14955	•	\$ Yes
	_	section 4955 tax, did it file Form 472	o for this year?			Yes   No
4a L	Was a correction made?  If "Yes," describe in Part IV					1es   No
b Par		ganization is exempt under	section 501(	c) excent section	n 50	)1(c)(3)
1		ended by the filing organization for se	-			¢
2		organization's funds contributed to ot			•	Ψ
_	exempt function activities	rigamización s ranas contributea to ot	ner organizations	101 30001011 327	<b>-</b>	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here a	and on Form 112	0-POL, line 17b	<b>F</b>	¢
4	Did the filing organization file <b>F</b>	Form 1120-POL for this year?				<sup>Ψ</sup> — Γ Yes Γ No
5		, nd employer identification number (E)	[N) of all section	527 political organiz	zatıon	·
	organization made payments f amount of political contribution	For each organization listed, enter the ns received that were promptly and d political action committee (PAC) If	e amount paid fro irectly delivered	m the filing organiza to a separate politica	tıon's al orga	funds Also enter the anization, such as a
	(a) Name	( <b>b)</b> Address	(c) EIN	(d) A mount paid filing organization funds If none, ent	n's	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
For F	Panerwork Reduction Act Notice se	ee the instructions for Form 990 or 990	-F7 C	est No FOORAC Cohod		Form 990 or 990-E7\ 2014

section 4911 tax for this year?

┌ Yes ┌ No

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

Check	<b>▶</b> □	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 E (The term "expenditures" means a		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
a	Total lobbying expenditures to influence public o	opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	0	
c	Total lobbying expenditures (add lines 1a and 1	b)	0	
d	Other exempt purpose expenditures		72,932,226	
e	Total exempt purpose expenditures (add lines 1	c and 1d)	72,932,226	
f	Lobbying nontaxable amount Enter the amount columns	from the following table in both	1,000,000	
	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 lir	ne 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, ent	er -0 -	0	
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -	0	
j	If there is an amount other than zero on either li	ne 1h or line 1i, did the organization file Form 472	0 reporting	

# 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 separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) Total beginning in) 1,000,000 1,000,000 1,000,000 1,000,000 4,000,000 Lobbying nontaxable amount Lobbying ceiling amount 6,000,000 (150% of line 2a, column(e)) 14,384 Total lobbying expenditures 13,198 14,054 41,636 Grassroots nontaxable amount 250,000 250,000 250,000 250,000 1,000,000 Grassroots ceiling amount 1,500,000 (150% of line 2d, column (e)) Grassroots lobbying expenditures

(b) Amount	No
Amount	No
-	
-	
or section	)(5), o
Yes	
1	
2	
3	
or section	
Part III-	R (b)
[-A, lines 1 a	Part II
I	Part I

Part IV Supplemental Information (continued)							
Return Reference	Explanation						

Schedule C (Form 990 or 990EZ) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

#### DLN: 93493327008525

OMB No 1545-0047

Open to Public **Inspection** 

### **SCHEDULE D** (Form 990)

Department of the Treasury

## **Supplemental Financial Statements**

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

Internal Revenue Service

Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>. Name of the organization **Employer identification number** RESIDENTIAL ALTERNATIVES OF ILLINOISING 37-1223846 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education)  $\Gamma$  Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🟲 Number of states where property subject to conservation easement is located **\(\mathbb{F}\_{\top}\)** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Cat No 52283D Schedule D (Form 990) 2014

Part	••• Organizations Maintaining Co	lections of Art	<u>, His</u>	tori	cal T	reası	ures, or O	<u>the</u>	<u>r Simila</u>	<u>r Ass</u>	ets (co	ontinued)
3	Using the organization's acquisition, accessi collection items (check all that apply)	on, and other recor	ds, ch	eck	any of	the fol	lowing that a	re a	sıgnıfıcan	t use o	of its	
а	Public exhibition		d	Γ	Loan	orexo	hange progra	ams				
b	Scholarly research		e	Γ	Othe	r						
c	Preservation for future generations											
4	Provide a description of the organization's co Part XIII	llections and expla	ın how	v the	y furth	er the	organızatıon'	's ex	empt purp	ose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t	be maintained as	part o	fthe	organ	ızatıon	n's collection	?			Yes	┌ No
Par	Escrow and Custodial Arrange Part IV, line 9, or reported an am						n answered	Y" b	es" to Fo	rm 99	90,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	an or other interme	diary	for c	ontribi	utions	or other ass	ets i	not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII $$	I and complete the	follow	ıng t	able							
							_			Amo	ount	
C	Beginning balance						L	<b>1</b> c				
d	Additions during the year						L	1d				
е	Distributions during the year						<del>-</del>	1e				
f	Ending balance							<b>1f</b>				
2a b	Did the organization include an amount on Fo If "Yes," explain the arrangement in Part XII									·	Yes	┌ No
	t V Endowment Funds. Complete i						-			10	• •	•
	Endowniene i anas. complete i	(a)Current year		Prior			Two years back				<b>(e)</b> Four y	ears back
1a	Beginning of year balance											
b	Contributions											
C	Net investment earnings, gains, and losses											
d	Grants or scholarships											
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curr	ent year end baland	e (lın	e 1 g	, colum	nn (a))	held as					
а	Board designated or quasi-endowment ►											
b	Permanent endowment ►											
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%										
За	Are there endowment funds not in the posses	sion of the organiza	ation t	hat	are hel	danda	admınıstered	l for	the			
	organization by										Yes	No
	(i) unrelated organizations			•		•		•		3a(i)		-
ь	(ii) related organizations							•		3a(ii	<del>' </del>	<u> </u>
4	Describe in Part XIII the intended uses of th	•				•		•				<u> </u>
Par	Land, Buildings, and Equipme 11a. See Form 990, Part X, line 1	<b>nt.</b> Complete if t				n ans	wered 'Yes'	' to	Form 99	O, Par	t IV, lı	ne
	Description of property				Cost or s (inves		( <b>b)</b> Cost or other		(c) Accum deprecia		( <b>d</b> ) Bo	ok value
1a	and		1				273,	,810				273,810
b i	Buildings		•				13,793,	249	1,9	39,047	1	.1,854,202
	9											
	easehold improvements						4,200,	911	2,0	40,677		2,160,234
<b>c</b> l	•						4,200, 4,003,			40,677 86,062		
c l d E	easehold improvements							,042	2,6	-		2,160,234 1,316,980 243,986

See Form 990, Part X, line 12.	plete if the organization	answered 'Yes' to Form 990, Part IV, line 11b.
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Other		
Total (Column (b) must equal Form 990, Part X col. (B) line 12.)		
Total (Column (b) must equal form 550, full X, col (b) mic 12 )		a annual Week to Form 000. Port IV, line 114
Part VIII Investments—Program Related. Cor See Form 990, Part X, line 13.	ripiete ii the organization	if answered fee to Form 990, Part IV, line 110
(a) Description of investment	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )		
	answered 'Yes' to Form 990	D, Part IV, line 11d See Form 990, Part X, line 15
(a) Descrip		(b) Book value
(1) FACILITY ASSETS HELD FOR SALE		2,680,658
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.	.)	▶ 2,680,658
Part X Other Liabilities. Complete if the organ		·
Form 990, Part X, line 25.		
1 (a) Description of liability	<b>(b)</b> Book value	
Federal income taxes		
RESIDENT SECURITY DEPOSITS	1,278,363	
AMOUNTS REFUNDABLE TO RESIDENTS	242,000	
DUE TO RESIDENTS, TRUST ACCTS	96,538	
MORTGAGE NOTE PAYABLE TO FRANCES HOUSE,		
INC	10,117,513	
DUE TO THIRD PARTY PAYORS	432,000	
INTEREST PAYABLE TO FRANCES HOUSE, INC	300,044	
RENT PAYABLE TO PEORIA MANOR COURT, LTD , NFP	151,279	
RENT PAYABLE TO FRANCES HOUSE, INC	7,091	
RENT PAYABLE TO PERU BECKER, LTD , NFP	63,206	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	12,688,034	h

Par		<b>evenue per Audited Financial Stat</b> vered 'Yes' to Form 990, Part IV, line 1		Revenue p	er Re	t <b>urn</b> Complete if
1		er support per audited financial statements			1	
2	Amounts included on line 1 bu	it not on Form 990, Part VIII, line 12				
а		on investments	2a			
ь	Donated services and use of f	acılıtıes	2b		1 1	
c	Recoveries of prior year grant	s	2c		1 1	
d			2d		1	
e	Add lines <b>2a</b> through <b>2d</b> .				2e	
3					3	
4		0, Part VIII, line 12, but not on line 1				
а		uded on Form 990, Part VIII, line 7b	4a			
ь	•	·	4b		1	
c	Add lines <b>4a</b> and <b>4b</b>				4c	
5	Total revenue Add lines 3 and	d <b>4c.</b> (This must equal Form 990, Part I, line			5	
Part		xpenses per Audited Financial Sta			per R	teturn. Complete
		swered 'Yes' to Form 990, Part IV, line				
1	Total expenses and losses pe	r audited financial statements			1	
2	Amounts included on line 1 bu	it not on Form 990, Part IX, line 25				
а	Donated services and use of f	acılıtıes	2a		1 1	
b	Prior year adjustments		2b		1 1	
C	Otherlosses		2c		1 1	
d			2d		J 1	
e	Add lines <b>2a</b> through <b>2d</b>				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .				3	
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:				
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b	4a		1 1	
b			4b		<u> </u>	
С					4c	
5		nd <b>4c.</b> (This must equal Form 990, Part I, line	18)		5	
	Supplemental Inf					
Part		Part II, lines 3, 5, and 9, Part III, lines 1a a, lines 2d and 4b, and Part XII, lines 2d and				any additional
	Return Reference	Explanation				
PART	X, LINE 2	FRANCES HOUSE, INC AND SUBSIDIAR SECTIONS 501 (C)(3) OR 501 (C)(2) OF T PROVISION HAS BEEN MADE FOR FEDE EVALUATED THE ORGANIZATION'S TAXORGANIZATION HAD TAKEN NO UNCERTO THE FINANCIAL STATEMENTS TO CWITH FEW EXCEPTIONS, THE ORGANIZATHE INTERNAL REVENUE SERVICE FOR	HE INTERNAL F RAL OR STATE X POSITIONS A RTAIN TAX POS OMPLY WITH TH ATION IS NO LO	REVENUE CO INCOME TA ND CONCLU ITIONS THA HE PROVISIO DNGER SUBJ	DE THI (ES MA DED TH T REQU ) NS OF	EREFORE, NO .NAGEMENT IAT THE IRE ADJUSTMENT THIS GUIDANCE
SCHE	DULE D, PART IX	THE ORGANIZATION DETERMINED DUR ONE OF THE SKILLED NURSING FACILIT	ING THE YEAR		WOULD	SEEK A BUYER FOR

Jenedale 2 (1 31111 33 3) 23 13		i age <b>S</b>
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

### **Additional Data**

Software ID: Software Version:

(b) Book Value

**EIN:** 37-1223846

Name: RESIDENTIAL ALTERNATIVES OF ILLINOISINC

# Form 990, Schedule D, Part X, - Other Liabilities 1 (a) Description of Liability (

- · · · · · · · · · · · · · · · · · · ·	
RESIDENT SECURITY DEPOSITS	1,278,363
AMOUNTS REFUNDABLE TO RESIDENTS	242,000
DUE TO RESIDENTS, TRUST ACCTS	96,538
MORTGAGE NOTE PAYABLE TO FRANCES HOUSE, INC	10,117,513
DUE TO THIRD PARTY PAYORS	432,000
INTEREST PAYABLE TO FRANCES HOUSE, INC	300,044
RENT PAYABLE TO PEORIA MANOR COURT, LTD , NFP	151,279
RENT PAYABLE TO FRANCES HOUSE, INC	7,091
RENT PAYABLE TO PERU BECKER, LTD , NFP	63,206

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DLN: 93493327008525

Employer identification number

OMB No 1545-0047

Open to Public Inspection

#### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

**Transactions with Interested Persons** 

► Attach to Form 990 or Form 990-EZ.

▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

ESIDENTIAL ALT	ERNATIVES OF ILLING	DISINC						37-12	23846						
	ess Benefit T						(c)(29	) orga	nızatıons						
	plete if the organi ne of disqualified			on Form 990 nip between		25a or 25b, c (c) Desc									
<b>(a)</b> Nam	ie oi disquaiilled	person (b)		and organiza		(c) Desc	. iiptioii	ortia	lisaction	' ⊦	(d) Corre				
										$\rightarrow$	165	No			
4958 . BENTER THE  ITT II  Oans to a  omplete if the ported an ai	amount of tax, if a  nd/or From I  se organization an  mount on Form 99	nterested F swered "Yes" 00, Part X, line	Persons on Form 9 5, 6, or 2	mbursed by  90-EZ, Part 2	the organizati	on	Part IV	 	► \$ ► \$ 26, or if	the org					
a) Name of Interested person	( <b>b</b> ) Relationshi with organizatio	'   ` '	or from the pr		he principal	or from the principal		the principal		ce <b>(g)</b> In default?		(h) Approved by board or committee?		(i)Written agreement?	
			То	From			Yes	No	Yes	No	Yes	No			
									1						
al		<b>▶</b> \$													
	ants or Assist					art IV line 2	• • 7				•				
(a) Name of i		Relationship l		(c) A moun	•	1 '									

Part IV	Business	Transactions	Involving	Interested	Persons.
---------	----------	--------------	-----------	------------	----------

Complete if the organization	n answered "Yes" on F	<u>-orm 990, Part IV, III</u>	e z8a, z8b, or z8c.	
ame of interested person	(b) Relationship	(c) A mount of	(d) Description of transaction	(e) Sharing
	between interested	transaction		of

(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
				Yes	No	
(1) LTC SUPPORT SERVICES (LTC)	TWO DIRECTORS COMMON TO BOTH RAI & LTC ARE JEFF SHAW & IRWIN JANN		SUPPORT SERVICES ARE PROVIDED BY LTC SUPPORT SERVICES, LLC, AS DESCRIBED IN SCHEDULE O RELATIVE TO PART VI, SECTION A, LINE 3 JEFFREY SHAW, WHO IS A DIRECTOR OF RESIDENTIAL ALTERNATIVES OF ILLINOIS, INC, AND LTC SUPPORT SERVICES, LLC, RECEIVED DIRECTOR'S FEES OF \$3,000 FROM LTC SUPPORT SERVICES, LLC, FOR THE FISCAL YEAR ENDING MARCH 31, 2015 IRWIN JANN, WHO IS A DIRECTOR OF RESIDENTIAL ALTERNATIVES OF ILLINOIS, INC, AND LTC SUPPORT SERVICES, LLC, RECEIVED DIRECTOR'S FEES OF \$3,000 FOR THE FISCAL YEAR ENDING MARCH 31, 2015 AND COMPENSATION OF \$20,000 FROM LTC SUPPORT SERVICES, LLC		No	

### **Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
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DLN: 93493327008525

OMB No 1545-0047

Open to Public Inspection

### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

**Employer identification number** Name of the organization RESIDENTIAL ALTERNATIVES OF ILLINOISINC 37-1223846

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 3	
FORM 990, PART VI, SECTION A, LINE 7A	THE ORGANIZATION IS A SUBSIDIARY OF FRANCES HOUSE, INC FRANCES HOUSE, INC , IS THE MEMBER OF THE ORGANIZATION FRANCES HOUSE, INC , ELECTS THE GOVERNING BODY ON AN ANNUAL BASIS
FORM 990, PART VI, SECTION B, LINE 11	EACH MEMBER OF THE BOARD OF DIRECTORS RECEIVES A PAPER COPY OF FORM 990 FOR THEIR REVIEW A ND COMMENT PRIOR TO ITS FILING THE BOARD ALSO REVIEWS IN DETAIL EACH FORM 990 FILED BY THE ORGANIZATION AT ITS REGULARLY SCHEDULED BOARD MEETINGS ON AN ANNUAL BASIS, EACH BOARD MEMBER ATTENDS A TRAINING SESSION THAT PROVIDES UPDATES ON CURRENT EXEMPT ORGANIZATION TAX COMPLIANCE MATTERS
FORM 990, PART VI, SECTION B, LINE 12C	ALL OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO ATTEST TO THEIR COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS THE BOARD OF DIRECTORS REVIEWS ALL COM PLETED CONFLICT OF INTEREST STATEMENTS TO DETERMINE IF ANY CONFLICTS EXIST WHICH WOULD REQ UIRE RESTRICTION ON PARTICIPATION IN THE GOVERNING BODY'S DELIBERATIONS AND DECISIONS IN A NY TRANSACTIONS INVOLVING THE ORGANIZATION
FORM 990, PART VI, SECTION C, LINE 18	A PAPER COPY OF FORM 990 IS PROVIDED UPON REQUEST THE ORGANIZATION'S FORM 990 IS ALSO AVA ILABLE VIA THE GUIDESTAR ORG WEBSITE AND THROUGH THE ATTORNEY GENERAL'S OFFICE OF THE STAT E OF ILLINOIS
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND F INANCIAL STATEMENTS AVAILABLE TO THE PUBLIC EXCEPT THROUGH PUBLIC FILING REQUIREMENTS
FORM 990, PART VII, SECTION A, COLUMN F	RON WILSON IS EMPLOYED BY RFMS, INC , AN UNRELATED ORGANIZATION WHICH HAS AN ADMINISTRATIV  E SERVICES CONTRACT WITH RESIDENTIAL ALTERNATIVES OF ILLINOIS, INC THE TYPE OF SERVICES P ROVIDED BY RFMS, INC , ARE DETAILED IN THE SCHEDULE O EXPLANATION ABOVE RELATIVE TO FORM 9 90, PART VI, SECTION A, LINE 3 RON WILSON IS THE CHIEF FINANCIAL OFFICER OF RFMS, INC HI S COMPENSATION REPORTED ON HIS RFMS, INC FORM W-2, BOX 5 FOR CALENDAR YEAR 2014 IS \$173,5 18 THIS COMPENSATION AMOUNT HAS NOT BEEN PRORATED BASED ON TIME SPENT FOR EACH OF THE SEV ENTEEN ORGANIZATIONS TO WHOM SERVICES ARE PROVIDED BY RFMS, INC
FORM 990, PART VII, SECTION A, COLUMN B	APPROXIMATELY ONE HALF OF THE AVERAGE HOURS PER WEEK ESTIMATED FOR EACH DIRECTOR IS DEVOTED TO RELATED ORGANIZATIONS LISTED ON SCHEDULE R
FORM 990, PART IX, LINE 11G	CONSULTANT FEES - LAB, XRAY, THERAPY, DIETARY, RESPITORY, SPEECH, PHARMACY PROGRAM SERVIC E EXPENSES 8,592,102 MANAGEMENT AND GENERAL EXPENSES 0 FUNDRAISING EXPENSES 0 TOTAL EXP ENSES 8,592,102
FORM 990, PART XII, LINE 2C	THE PROCESS FOR OVERSIGHT OF THE AUDIT AND SELECTION OF INDEPENDENT ACCOUNTANT HAS NOT CHANGED FROM THE PRIOR YEAR
FORM 990, PART XII, LINE 2B	THE FINANCIAL STATEMENTS OF RESIDENTIAL ALTERNATIVES OF ILLINOIS, INC, WERE AUDITED AS PART OF THE CONSOLIDATED FINANCIAL REPORT ISSUED FOR FRANCES HOUSE, INC, AND SUBSIDIARIES

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DLN: 93493327008525

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OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990)

**SCHEDULE R** 

**Related Organizations and Unrelated Partnerships** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

**Employer identification number** Name of the organization RESIDENTIAL ALTERNATIVES OF ILLINOISING 37-1223846

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (b) (c) (d) (f) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity (1) CORALVILLE MANOR LLC OPERATES WINDMILL ΙA 7,607,409 1,772,340 N/A 2332 LIBERTY DRIVE MANOR, A SKILLED CORALVILLE, IA 52241 NURSING FACILITY 30-0233914

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g	)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling	Section	512(b)
		or foreign country)		(if section 501(c)(3))	entity	(13) cor	itrolled
						entit	ty?
						Yes	No
See Additional Data Table							

Yes No

Yes

No

(a) Name, address, and EIN of related organization  (b) Primary activity I Legal domicile (state or foreign country)  (state or foreign countr	Part III	Identification of Related Organizations Taxable a because it had one or more related organizations treated.					atıon ansv	vered "Ye:	s" on Form	990, Part I	V, line 34	4
		Name, address, and EIN of	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income(related, unrelated, excluded from tax under sections 512-		Share of end-of-year	Disproprtionate allocations?	Code V-UBI amount in box 20 of Schedule K-1	managing	<b>(k)</b> Percentage ownership

Part IV	Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV,
	line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	Share of end-	Percentage	Section 512	
related organization		domicile	entity	(C corp, S	ıncome	of-year	ownership	(b)(13)	
		(state or foreign		corp,		assets		controlled	
		country)		or trust)				entity?	
								Yes	No

Part V	Transactions With	Related Organizations	Complete if the organizat	ion answered "Yes" on	Form 990, Part IV, line	e 34. 35b. or 36.

	<u> </u>	<u> </u>			-	*	
Note. Complete line 1 if any entity is	ısted ın Parts II, III,	or IV of this sche	dule	•			

- 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
- a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- **b** Gift, grant, or capital contribution to related organization(s)
- **c** Gift, grant, or capital contribution from related organization(s)
- **d** Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)
- **f** Dividends from related organization(s)
- g Sale of assets to related organization(s)
- h Purchase of assets from related organization(s)
- i Exchange of assets with related organization(s)
- j Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- I Performance of services or membership or fundraising solicitations for related organization(s)
- m Performance of services or membership or fundraising solicitations by related organization(s)
- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Sharing of paid employees with related organization(s)
- **p** Reimbursement paid to related organization(s) for expenses
- **q** Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

2	If the answer to any of the above is "Yes	see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) PERU BECKER LTD NFP	К	1,437,206	CASH TRANSACTION BASED ON FMV
(2) PEORIA MANOR COURT LTD NFP	К	972,000	CASH TRANSACTION BASED ON FMV
(3) RFMS INC MEDICAL BENEFIT PLAN TRUST	R	1,048,770	COST OF PREMIUMS

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

1 <u> </u>													
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	so 50 organ	(e) all partners section 01(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionat allocations?	7	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
	<u> </u>	<u> </u>	514)	Yes	No	1	<u> </u>	Yes	No		Yes	No	
								,	$\Box$	1			

### Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

	\
Return Reference	Explanation
SCHEDULE R, PART II	RESIDENTIAL ALTERNATIVES OF ILLINOIS, INC , IS A SUBSIDIARY OF FRANCES HOUSE, INC PIONEER CONCEPTS, INC , AND PINNACLE OPPORTUNITIES, INC , ARE SUBSIDIARIES OF FRANCES HOUSE, INC THE 501(C)(2) ORGANIZATIONS LISTED IN THIS SECTION ARE SUBSIDIARIES OF FRANCES HOUSE, INC
SCHEDULE R, PART II AND PART V	THE RFMS, INC MEDICAL BENEFIT PLAN TRUST IS A SELF-INSURED BENEFIT PROGRAM FUNDED BY THE EMPLOYERS AND PARTICIPANTS WITHIN THE PLAN PARTICIPANTS IN THE PLAN ARE CURRENT AND FORMER EMPLOYEES OF THE FOLLOWING SPONSORS RFMS, INC, LTC SUPPORT SERVICES, LLC, COMMUNITY LIVING OPTIONS, INC, SMSLC, LLC, FRANCES HOUSE, INC, UNLIMITED DEVELOPMENT, INC, KENSINGTON OF GALESBURG, INC, ACHIEVEMENT UNLIMITED, INC, PINNACLE OPPORTUNITIES, INC, PIONEER CONCEPTS, INC, RESIDENTIAL ALTERNATIVES OF ILLINOIS, INC, DESERT HEALTHCARE FACILITIES, INC, FLORIDA LIVING OPTIONS, INC, AND HIGHLAND ESTATES RESORT, LLC PLAN ASSETS ARE HELD IN A VOLUNTARY EMPLOYEES' BENEFIT ASSOCIATION (VEBA) TRUST THE PLAN IS SUBJECT TO THE PROVISIONS OF THE EMPLOYEE RETIREMENT INCOME SECURITY ACT OF 1974 (ERISA), AS AMENDED NO TRUSTEE FEES OR MANAGEMENT FEES ARE PAID BY THE RFMS, INC MEDICAL BENEFIT PLAN TRUST THE AMOUNT OF PREMIUMS RECEIVED BY THE RFMS, INC, MEDICAL BENEFIT PLAN TRUST THE AMOUNT OF PREMIUMS RECEIVED BY THE RFMS, INC, MEDICAL BENEFIT PLAN TRUST THE AMOUNT OF PREMIUMS RECEIVED BY THE RFMS, INC, MEDICAL BENEFIT PLAN TRUST THE AMOUNT OF PREMIUMS RECEIVED BY THE RFMS, INC, MEDICAL BENEFIT PLAN TRUST THE AMOUNT OF PREMIUMS RECEIVED BY THE RFMS, INC, MEDICAL BENEFIT PLAN TRUST THE AMOUNT OF PREMIUMS RECEIVED BY THE RFMS, INC, MEDICAL BENEFIT PLAN TRUST THE AMOUNT OF PREMIUMS RECEIVED BY THE RFMS, INC, MEDICAL BENEFIT PLAN TRUST THE AMOUNT OF PREMIUMS RECEIVED BY THE RFMS, INC, MEDICAL BENEFIT PLAN TRUST THE AMOUNT OF PREMIUMS RECEIVED BY THE RFMS, INC, MEDICAL BENEFIT PLAN TRUST THE AMOUNT OF PREMIUMS RECEIVED BY THE RFMS, INC, MEDICAL BENEFIT PLAN TRUST THE AMOUNT OF PREMIUMS RECEIVED BY THE RFMS, INC, MEDICAL BENEFIT PLAN TRUST THE PLAN

Schedule R (Form 990) 2014

### Software ID: Software Version:

**EIN:** 37-1223846

Name: RESIDENTIAL ALTERNATIVES OF ILLINOISINC

Form 990, Schedule R, Part II - Identification of	of Related Tax-Exempt Org	janizations					
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Exempt Code section	(e) Public charity status (if section 501(c) (3))	<b>(f)</b> Direct controlling entity	(g) Section (b)(1 control entity	512 3) lled
	1				1	Yes	No

Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	exempt Code section	status (If section 501(c) (3))	entity (b) coni en	on 512 (13) rolled tity?
(1) FRANCES HOUSE INC	OPERATION OF LONG- TERM CARE FACILITIES	IL	501(C)(3)	LINE 9	Yes N/A	No No
285 S FARNHAM STREET	FOR THE					
GALESBURG, IL 61401	DEVELOPMENTALLY					
37-1087901	DISABLED					
(1) PINNACLE OPPORTUNITIES INC	OPERATION OF LONG-	IL	501(C)(3)	LINE 9	N/A	Νo
	TERM CARE FACILITIES					
285 S FARNHAM STREET	FOR THE					
GALESBURG, IL 61401	DEVELOPMENTALLY					
36-4143605	DISABLED		504 (0)(0)	1,71,50	10.70	<b> </b>
(2) PIONEER CONCEPTS INC	OPERATION OF LONG- TERM CARE FACILITIES	IL	501(C)(3)	LINE 9	N/A	No
285 S FARNHAM STREET	FOR THE					
GALESBURG, IL 61401	DEVELOPMENTALLY					
36-4143602	DISABLED					
(3) CLINTON PARK LANE LTD NFP	NO ACTIVITY	IL	501(C)(2)		N/A	No
285 S FARNHAM STREET						
GALESBURG, IL 61401						
26-2341666					1	1
(4) FREEPORT NAVAJO LTD NFP	NO ACTIVITY	IL	501(C)(2)		N/A	No
285 S FARNHAM STREET						
GALESBURG, IL 61401						
26-2341569						
(5) FREEPORT MANOR COURT LTD NFP	NO ACTIVITY	IL	501(C)(2)		N/A	No
					,	
285 S FARNHAM STREET						
GALESBURG, IL 61401						
26-2905838						
(6) GENESEO SOUTH CHICAGO LTD NFP	NO ACTIVITY	IL	501(C)(2)		N/A	No
285 S FARNHAM STREET						
GALESBURG, IL 61401						
26-2341757						
(7) MANOR COURT OF PRINCETON LTD NFP	NO ACTIVITY	IL	501(C)(2)		N/A	No
			, ,, ,			
285 S FARNHAM STREET						
GALESBURG, IL 61401						
26-2865939					1	1
(8) PEORIA MANOR COURT LTD NFP	ACQUIRING & HOLDING TITLE TO PROPERTY,	IL	501(C)(2)		N/A	No
285 S FARNHAM STREET	REMITTING ALL INCOME					
GALESBURG, IL 61401	TO 501(C)(3)					
26-2341694						
(9) PEORIA STALWORTH LTD NFP	NO ACTIVITY	IL	501(C)(2)		N/A	No
, ,					,	
285 S FARNHAM STREET						
GALESBURG, IL 61401						
26-2341610						
(10) PERU BECKER LTD NFP	ACQUIRING & HOLDING TITLE TO PROPERTY,	IL	501(C)(2)		N/A	No
285 S FARNHAM STREET	REMITTING ALL INCOME					
GALESBURG, IL 61401	TO 501(C)(3)					
26-2341728						
(11) STEATOR EASTWOOD LTD NFP	NO ACTIVITY	IL	501(C)(2)		N/A	No
285 S FARNHAM STREET						
GALESBURG, IL 61401						
26-2341779	MEDICAL ST 5-5-5	ļ	504 (0)(0)	1	1	1
(12) RFMS INC MEDICAL BENEFIT PLAN TRUST	MEDICAL, ST DISABILITY & DEATH BENEFITS FOR	IL	501(C)(9)		N/A	No
285 S FARNHAM STREET	ELIGIBLE EMPLOYEES					
GALESBURG, IL 61401						
36-7042729						
	-	-	-	•	•	•