

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





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)

Open to Public

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

▶ Information about Form 990 and its instructions is at www.lrs.gov/form990.

Inspection

OMB No 1545-0047

A	or the	2014 calendar year, or tax year beginning NOV 1, 2014 and ending	OCT 31, 2015	
В	Check if applicable	C Name of organization	D Employer identific	cation number
Г	Addres	ILLINOIS HUMANITIES COUNCIL		
	Name change	Doing business as		971586
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	•	
	Final return/	17 N. STATE STREET 1400	312-	422-5580
	termin ated	City or town, state or province, country, and ZIP or loreign postal code	G Gross receipts \$	<u>2,032,297.</u>
	Ameno	CHICAGO, ID 00002 3230	H(a) Is this a group re	
	Applic	F Name and address of principal officer. ANOLL 101100111110	for subordinates	<b>—</b> — — — — — — — — — — — — — — — — — —
	pendir	SAME AS C ABOVE	H(b) Are all subordinates in	
		mpt etates: 22 se (s/e/	If "No," attach a	list (see instructions)
		e: ► WWW.ILHUMAŃITIES.ORG	H(c) Group exemption	
		V. garrier V.	ear of formation: 1973 N	State of legal domicile: IL
P	art I	Summary	UIMANTEE E	TET C
မွ	1	Briefly describe the organization's mission or most significant activities ILLINOIS	TUMANITIES FI	AC WAYW
Governance		INQUIRY AND CONVERSATION BY ORGANIZING AND F		
ēr		Check this box I if the organization discontinued its operations or disposed of m	ore than 25% of its net as	35
õ		Number of voting members of the governing body (Part VI, line 1a)	3	35
<u>«</u>		Number of independent voting members of the governing body (Part VI, line 1b)	JEWED 4	
Activities &		Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	300
₹		Total number of volunteers (estimate if necessary)	1 5 2016   G   6   7a	
٩c		Total difficiated business foreign with a trin, outline (2), and	j· ·;	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
			Prior Year 2,011,749.	Current Year
ne Le		Contributions and grants (Part VIII, line 1h)	2,011,749.	1,853,307.
Revenue	1	Program service revenue (Part VIII, line 2g)	6,326.	
è		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	377,031.	141,604.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	+	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,395,106.	1,995,250.
<u>.</u>		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	152,293.	<u>154,962.</u>
Ŋ		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
es (	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,062,081.	<u>898,089.</u>
: ens	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
<sup>હા</sup> /Alగ ંે Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)  250,983.	807,339.	<u>~ * * * * * </u>
- E III	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		898,952.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,952,003.
Net Assets or	19	Revenue less expenses. Subtract line 18 from line 12	373,393.	43,247.
			Beginning of Current Year	End of Year
SSE	20	Total assets (Part X, line 16)	1,520,948.	1,121,664.
AY AY AY	21	Total liabilities (Part X, line 26)	536,630.	94,099. 1,027,565.
	22	Net assets or fund balances. Subtract line 21 from line 20	984,318.	1,047,505.
	art II	Signature Block  Ilties of perjury, I declare that I bave examined this return, including accompanying schedules and sta	tamenta, and to the best of my	/ knowledge and heliof it is
		lities of perjury, I declare that I have examined this return, including accompanying schedules and sta- ct, and complete. Declaration of preparer (other than officer) is based on all information of which prep		v knowledge and belief, it is
true	e, correc	st, and complete. Deparation of preparer (other than officer) is based on an information of which prep	/	<del></del>
۵.		Signature of ourcer	Date	† <del></del>
Sig		ANGEL YSAGUIRRE, EXECUTIVE DIRECTOR	1/1 3/14	116
He	re	Type or print name and title	<del>\</del>	<u> </u>
_			Date Check	PTIN
Pai	d	ANTHONY J. RUZICKA  Prepara sesignative  Prepara sesignative	3-10-16 If self-employe	
	parer	Firm's name KESSLER, ORLEAN, SZIVER & CO. P.C.	Firm's EIN	36-3117333
	e Only	Firm's address 1101 LAKE COOK ROAD, SUITE C	THIII S LIN	
USI	Only	DEERFIELD, IL 60015	Phone no. (8	47) 580-4100
	ny tha l	RS discuss this return with the preparer shown above? (see instructions)	17 Holle Ho. ( O	X Yes No
_		17-14 LHA For Paperwork Reduction Act Notice, see the separate instructions.	<del> </del>	Form <b>990</b> (2014)

Part IV	Checklist of	Required Sch	edules
---------	--------------	--------------	--------

1 is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If Yes, complete Schedule A 2 is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the organization regime of direct or indirect political campaign activities on behalf of or in opposition to candidates for public offices? If Yes, complete Schedule C, Part II 4 Section 501(c)(3) organizations. Did the organization regime or indirect political campaign activities, or have a section 501(h) electron in effect during the tax year? If Yes, complete Schedule C, Part II 5 is the organization as defined in Reviewing Procedure 9.919 If Yes, complete Schedule C, Part II 6 Id the organization analysis of the organization of interest and 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 II 6 Id the organization maintain any donor advised funds or any similar funds or accounts? If Yes, complete Schedule D, Part II 7 Did the organization maintain collections of violes of art, historical treasures, or other amiliar assets? If Yes, complete Schedule D, Part II 8 Did the organization maintain collections of violes of art, historical treasures, or other amiliar assets? If Yes, complete Schedule D, Part II 8 Did the organization report an amount in Part X, the 21, for escribe viole or collection sequence? If Yes, complete Schedule D, Part IV 8 Did the organization describes of violes of art, historical treasures, or other amiliar assets; If Yes, complete Schedule D, Part VII 8 Did the organization report an amount for investments or the section of the part X, inc. 12 that a 5% or more of at total assets reported in Part X, inc. 16 If Yes, complete Schedule D, Part VIII 9 Did the organization report an amount for investments or the account of the tax year organization or part and year organization investments or their assets in Part V, line 10 and 40 and 40 and 40 and 40 and 40 and 40				Yes	N-
If "Yes," complete Schedule A   Schedule of Contributors9		Is the examination described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		res	INO
2 Is the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? If Yes, 'complete Schedule C, Part I'  Section 501((3) organization. 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'  Is the organization as action 501(c)(5). 501(c)(5). or 501(c)(6), organization that receives membership dues, assessments, or similar amounts as definion in Newneu Procedure 81-97 II Yes, 'complete Schedule C, Part III or provide advised in Newneu Porcedure 91-97 II Yes, 'complete Schedule C, Part III or provide advised funds or any similar funds or accounts for which donors have the right to provide advised funds or any similar funds or accounts for which donors have the right to provide advised funds or any similar funds or accounts for which donors have the right to provide condition of amounts in such funds or accounts for which donors have the right to provide condition of amounts in such funds or accounts for which donors have the right to provide condition of amounts in such funds or accounts for which donors have the right to provide conditions of works of art, historical treasures, or other similar assets for the yes, 'complete Schedule D, Part II'  If the organization maintain collections of works of art, historical treasures, or other similar assets for the yes, 'complete Schedule D, Part IV'  Did the organization integer an amount for land, buildings, and equipment in Part X, line 10? If Yes, 'complete Schedule D, Part IV'  Did the organization integer an amount for find, buildings, and equipment in Part X, line 10? If Yes, 'complete Schedule D, Part IV'  Did the organization integer an amount for investments or their securities in Part X, line 10? If Yes, 'complete Schedule D, Part IV'  Did the organization integer and amount for their assets in Part X, line 15? If Yes, 'complete Schedule D, Part X II  Did the organization integer and	ı			v	
3 De the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? If "Ves." complete Schedule C, Part I I Is the organization a section 501(i)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(ii) election in effect during the tax year? If "Ves." complete Schedule C, Part II I Is the organization a section 501(ii)(4), 501(ii)(5), 601(ii)(5), 601(ii)(5), 601(iii)(5), 601(iii)(6), 601(iii)(6	2				
public office? If "Yes," complete Schedule C, Part II  Section SO1(K)3 organizations. Did the organization engage in lobbying activities, or have a section SO1(K)3 elements. Did the organization a section SO1(k)4 (SO1(K)5) or SO1(k)(K) or SO1(k)(K)(K) or SO1(k)(K)			-		<del> </del>
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(iii) election in effect during the tax year? If "Yes," complete Schedule (). Part II Is the organization as 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 Did the organization maintain any donor advised funds or any similar funds or accounts for which dinors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which dinors have the right to provide advice on the distribution of investment of amounts in such funds or accounts for which dinors have the right to provide advice on the distribution of investment of amounts in such funds or accounts for which dinors have the right to provide advice on the distribution of investments as the funds or accounts for which dinors have the right to provide advice on the distribution of investments as the funds or accounts for which dinors have the right to provide advice on the distribution of investments as the funds or accounts for which dinors have the right to provide advice on the distribution or investments as the funds or accounts for which dinors have the right to provide advice on the distribution of accounts for which dinors have the right to provide advice on the distribution of accounts for the funds or accounts for which dinors have the right to the organization or should assess in the funds or accounts for which dinors have the right to provide advice on the funds or accounts for which dinors have the right to a fund or account flab bits, so complete Schedule D. Part V in the dinormal collection of works of all statements to represent a custodial account flab bits, so any advice or an amount for investments or section of the section of the story of the surface or accounts	3		۱ ,		x
dump the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section 501(6)(4), 501(6)(5), or 501(6)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any semilar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  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 III  Did the organization report an amount in Part X, line 21, for escrov 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  Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VIII  If the organization report an amount for liand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for investments - other securities 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  Did the organization report an amount for investments - other securities 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 XIII  Did the organization report an amount for investments - other securities 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 XIII  Did the organization report an amount for investments - other securities in Par	4		-	<del> </del>	
5 is the organization a section \$01(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or simplar amounts as defined in Revenue Procedure 98-197 if 'Yes, complete Schedule C, Part II or provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part II or but the organization receiver or hold a conservation easement, including easements to preserve open space, the environment, instinct land areas, or historic structures? If 'Yes,' complete Schedule D, Part II or but the organization member or hold a conservation easement, including easements to preserve open space, the environment, instinct land areas, or historic structures? If 'Yes,' complete Schedule D, Part II or but the organization member of holds and the second of the similar assets? If 'Yes,' complete Schedule D, Part II or 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 or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or cruss-endowments? If 'Yes,' complete Schedule D, Part IV if the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Part IV if the organization report an amount for investments - program related in Part X, line 10? If 'Yes,' complete Schedule D, Part IV in Did the organization report an amount for investments - program related 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 IV in 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 IV in 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	7		<sub>A</sub>	×	
smilar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III by 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 II by the organization receive or hold a conservation easiment, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III by the organization maintain collections of works of art, historical treasures, or other smilar assets? If "Yes," complete Schedule D, Part III by the organization report an amount in IP art 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 by Did the organization injectify or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or auss-endowments? If "Yes," complete Schedule D, Part VI by Did the organization report an amount for investments of the schedule D, Part VI by Did the organization report an amount for investments of the schedule D, Part VI by Did the organization report an amount for investments of the schedule D, Part VI by Did the organization report an amount for investments of the schedule D, Part VI by Did the organization report an amount for investments of the schedule D, Part VI by Did the organization report an amount for investments of the schedule D, Part X by Did the organization report an amount for investments of the schedule D, Part X by Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X by Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X by Did the organization	5		<b>├</b> -	42	
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 for "Nei," complete Schedule D, Part II  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 III  8 Did the organization organization organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporanity restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part IV  11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IVI  12 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IVI  13 Did the organization report an amount for other assets in Part X, line 10? If "Yes," complete Schedule D, Part IVI  14 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part IVI  15 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X III  16 Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part X III  17 Did the organization report an amount for other labilities in Part X, line 15? If "Yes," complete Schedule D, Part X III  18 Did the organization report an amount for other labilities in Part X, line 15? If "Yes," complete Schedule D, Part X III  18 Did the organization report an amount for other labilities i	3		5		×
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Dut 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 Note the organization report an amount in Part X, line 21, for escrive or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporanity restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part IV 11 If the organization, directly or through a related organization, hold assets in temporanity restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part IV 11 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IV 11 Did the organization report an amount for investments - other securities 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 IV 11 Did the organization report an amount for investments 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 X 11 Did the organization report an amount for other liabilities 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 X 11 Did the organization report an amount for other liabilities 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 X 11 Did the organization report an amount for other liabilities in Part X, line 15 that is 5 that is optimate the organizatio	6		<u> </u>		
the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II    By Did the organization mentan collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part III    By Did the organization mentan collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part III    By Did the organization proport 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 V    Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V    If the organization is applicable a Did the organization is only of the International Complete Schedule D, Part V    Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V II    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 V II    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 V II    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 V II    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 X II    Did the organization report an amount for other assets in Part X, line 15? If yes, complete Schedule D, Part X II    Did the organiza	·	·	6		x
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Post the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II II Did the organization report an amount for members of the organization report an amount for land, buildings, and equipment in Part X, inc 167 If "Yes," complete Schedule D, Part IV Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part VI Did the organization report an amount for misetiments of 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 167 If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VI Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VI 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 167 If "Yes," complete Schedule D, Part VI Did the organization report an amount for other assets in Part X, line 257 If "Yes," complete Schedule D, Part X 111 X	7				
b Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 V II bid the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V II If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V III Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V III Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assest seported in Part X, line 16? If "Yes," complete Schedule D, Part V III Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assest reported in Part X, line 16? If "Yes," complete Schedule D, Part X III Did the organization is separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III X III Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III X II	•	•	7		x
Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escriow 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  Did the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V II If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II  Did the organization report an amount for investments - other securities in Part X, line 12? If "Yes," complete Schedule D, Part V II  Did the organization report an amount for investments - other securities 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 V II  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 V II  Did the organization report an amount for other assets 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 V II  Did the organization report an amount for other assets in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III  Did the organization is lability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization is lability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  The Did the organization asset and a section 170(b)(1)(A)(ii) If "Yes," complete Schedule D, Part X and XII is the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is potional as the organization report an excellent in Part X, line 20 organization r	R				
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 V   10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V   12 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 V III   11	•		8		x
amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI  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 X  110 X  111 X  112 Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X  120 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X II  113 X  114 X  115 X  116 X  117 Yes, and if the organization management in Consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X II and IV  117 Did the organization management in Consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule F, Parts II and IV  118 Did the organization management in Consolidated in manag	9				
## **Yes," complete Schedule D, Part IV  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V  11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V  12 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI  13 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  14 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  15 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 X  16 Did the organization in a mount for other habilities 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 X  17 Did the organization in separate or consolidated financial statements for the tax year include a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  18 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts X and XII is optional is the organization as exhole described in section 170(b)(f)(A)(b) If "Yes," complete Schedule D, Parts X and XII is optional is the organization report an exhibition of the part X in 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 report on Part IX, column (A), line 3, more than \$5,000 of grants or ot	Ū				
Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI III X  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 III X  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 III X  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 VIII III X  Did the organization organization for other liabilities 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 X III X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III X  Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III X  Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV  Did the organization report an Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to o			9		х
endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IVII, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  d Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other lashitites 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 X III  Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization's lability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  12a Did the organization asserbed in section 170(b)(1)(A)(i)(i)" If "Yes," complete Schedule D, Part X  13 Is the organization asserbed described in section 170(b)(1)(A)(ii)" If "Yes," complete Schedule E  2b Did the organization asserbed Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$15,000 of grants or	10	, ,			
If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  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  Did the organization report an amount for investments other securities 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 VII  Did the organization report an amount for other labilities 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 XII  Did the organization as separate or consolidated financial statements for the tax year include a footnote that addresses the organization is separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII X  Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII X  Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization as chool described in section 17(D(S)(1)(A)(P) If "Yes," organize Schedule D, Parts X IIII X  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,			10		х
as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII d Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI e Did the organization is amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X  1	11			2.4	3 8
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 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 d Did the organization report an amount for other labilities 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 XI d Did the organization report an amount for other labilities 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 XI d Did the organization amount for other labilities 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 XI d Did the organization amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16 line 15 that is 5% or more of its total assets reported in Part X, line 16 line 15 that is 5% or more of its total assets reported in Part X, line 16 line 15 that is 5% or more of its total assets reported in Part X, line 16 line 15 that is 5% or more of its total assets reported in Part X, line 16 line 15 that is 5% or more of its total assets reported in Part X, line 16 line 16 line 16 line 17 line 17 line 17 line 18 line			1	z (1)	12.45
Part VI  b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16" If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16" If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15" If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other assets in Part X, line 25" If "Yes," complete Schedule D, Part X  f Did the organization report an amount for other labilities in Part X, line 25" If "Yes," complete Schedule D, Part X  11a	а				i
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX in 2 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X in 2 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X in 2 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X in 2 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X in 2 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X in 2 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X in 2 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X in 2 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X in 1 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X in 1 that is 5% or more of its total assets reported in Part X. In 1 that It Is X in 1 that is 5% or more of its total assets reported in Part X. In 1 that It Is X in 1 that is 5% or more of its total assets reported in Part X. In 1 that It Is X in 1 that It I			11a	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII IX  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII Is optional  13 Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII Is optional  14 Did the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII Is optional  15 Is the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for foreign individuals? If "Yes," complete S	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 VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization sparate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is optional  12b X  13 Is the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  15 Is the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  15 Is the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II  17 Did the organization report m		assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  11d	С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			_
Part X, line 16? If "Yes," complete Schedule D, Part IX  E Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  11te		assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  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  111	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			
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 Did the organization maintain an office, employees, or agents outside of the United States?  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  17 X  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  20a X  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		Part X, line 16? If "Yes," complete Schedule D, Part IX	_11d		
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional  Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 c and 8a? If "Yes," complete Schedule G, Part II  18 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  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	f				
Schedule D, Parts XI and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  13 Is the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1a and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
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  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II  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  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			12a	X	
13	b				
14a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			12b		
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 X  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 X  20 Did the organization did the organization attach a copy of its audited financial statements to this return?	13				_
Investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b			14a		X
or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b	b	•			
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  20b Lif "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?					v
foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  20b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			14b	-	<u> </u>
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  20b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	15		4-	1	•
or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  El "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	40	• •	15		
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  20b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	16		46		v
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  20b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	4-	· · · · · · · · · · · · · · · · · · ·	10		
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  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  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b	17		17		¥
1c and 8a? If "Yes," complete Schedule G, Part II  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  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	40	• •	<del>- ''</del>		
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a X  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b	10		10	x	
complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b	10		10	41	
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20a X	דו		10		x
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20~				
		Too to min body did the organization ditability body of the addition midned of and totaling the single terms.		990	2014)

	•		Yes	No
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 19 If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			ı
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25a	24a		_X_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease		İ	
	any tax-exempt bonds?	24c		
	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		İ	
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u>X</u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and		ŀ	
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	l	į	
	Schedule L, Part I	25b		X
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,"			٦,
	complete Schedule L, Part II	26		Х
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			37
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	4		1
	instructions for applicable filing thresholds, conditions, and exceptions)	290		X
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
b	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200	-	
С	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	į	X
~~	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		$\frac{x}{x}$
29	Did the organization receive more than \$25,000 in norreasin contributions? In the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	2.5		
30	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
31	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
02	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		ĺ	
•	Part V, line 1	34		Х
35a	540/LV400	35a	ĺ	X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		Ì	
-	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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	_37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
-	Note. All Form 990 filers are required to complete Schedule O	38	x	
		Form	990 c	2014

Page 5

	Check if Schedule O contains a response or note to any line in this Part V					Ļ
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	81			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re-	eporta	ble gamıng			
	(gambling) winnings to prize winners?			1c	X	Ĺ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	19			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					•
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		_X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other		ıty over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial			4a		X
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 A	ccoun	ts (FBAR).	* *		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		Х
c	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	e orga	anızatıon solicit			
-	any contributions that were not tax deductible as charitable contributions?	_		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions o	r gifts			
-	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).			2\30 A	, ٪ِ	~#. · ·
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices p	rovided to the payor?	7a		X
	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 we	as req	uıred			
_	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			·	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontrac	t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7 <del>1</del>		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		199 as required?	7 <u>g</u>		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	e	* ^	, x3,	
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					44
а	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		
10	Section 501(c)(7) organizations. Enter			4. 3	40	- 45
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				źs
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		,		
11	Section 501(c)(12) organizations. Enter:			' w}		
а	Gross income from members or shareholders	11a		, g		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			4		
	amounts due or received from them.)	11b	<del></del>			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		)	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					,
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the		ì			
	organization is licensed to issue qualified health plans	13b		٠.		
	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?			14a	_	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O	<u> </u>	<u>14b</u>		

Page

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8d, 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			$\overline{\mathbf{X}}$
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 35			
	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  1b 35			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
•	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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	x	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		77.79	
а	The governing body?	8a	Х	######################################
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
3	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code )			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		3,5 \$	~ }4
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
u	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
•	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent	•		, ,
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	, 3	31.	.,
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		1.00	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a		, <u>\$</u> \	
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		6	>
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			- 12 <sup>2</sup> 12 12 12 12 12 12 12 12 12 12 12 12 12 1
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶IL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
-	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial	
-	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.			
	MS. ELISE MACKEVICH - 312-422-5580			
	17 N. STATE STREET, SUITE 1400, CHICAGO, II, 60602-3296			

_		1004 11	
⊢orm.	990	(2014)	

#### ILLINOIS HUMANITIES COUNCIL

37-0971586

Page 7

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	l	111126	((		iibei	iisai	(D)	(E)	(F)
Name and Title	Average	(da		Posi heck	ıtıon		one	Reportable	Reportable	Estimated
	hours per	box	, unle	less person is both an and a director/trustee)				compensation	compensation	amount of
	week (list any	$\vdash$					Ĺ	from the	from related organizations	other compensation
	hours for	individual trustee or director	۱			휼		organization	(W-2/1099-MISC)	from the
	related	ustee (	Institutional trustee		, s	beuza		(W-2/1099-MISC)		organization
	organizations below	laal tr	tona		nptoye	yee ye	_			and related organizations
	line)	Individ	Institu	Officer	Key employee	Highest compensated employee	Former			
(1) DEBORAH EPSTEIN	3.00									_
CHAIR		X	<u> </u>	X		_		0.	0.	0.
(2) ROGER L. TAYLOR	2.00									•
VICE CHAIR	0.00	X		X		<u> </u>		0.	0.	0.
(3) JANE HAYS	2.00	,,								•
TREASURER	2 00	X		X				0.	0.	0.
(4) JOEL F. HENNING	2.00			<b>.</b>					0	0
SECRETARY	1.00	X		X				0.	0.	0.
(5) ADAM P. GREEN	1.00	x						0.	0.	0.
DIRECTOR	1.00	^	-					0.	U .	<u> </u>
(6) ALTON B. HARRIS	1.00	x						0.	0.	0.
DIRECTOR COMMUNIC	1.00	Λ						<u> </u>	0.	
(7) ANGELIKI STATHAKIS DIRECTOR		x						0.	0.	0.
(8) ARTHUR SUSSMAN	1.00					<u> </u>			<u> </u>	
DIRECTOR		x						0.	0.	0.
(9) BRIAN BANNON	1.00									
DIRECTOR		X						0.	0.	0.
(10) DANIELLE ALLEN	1.00							-		
DIRECTOR		X						0.	0.	0.
(11) DWIGHT MCBRIDE	1.00									
DIRECTOR		X					<u></u>	0.	0.	0.
(12) ELIZABETH CADWALLADER	1.00									
DIRECTOR		X						0.	0.	<u> </u>
(13) FALONA JOY	1.00							_		
DIRECTOR		X						0.	0.	<u> </u>
(14) GEORGE VAN DUSEN	1.00							_		
DIRECTOR		X	ļ		-			0.	0.	<u> </u>
(15) GERALD D. SKONING	1.00							•		•
DIRECTOR	1 00	Х	_		-			0.	0.	0.
(16) GRAYSON MITCHELL	1.00							^	_	•
DIRECTOR	1 00	Х	_		-			0.	0.	0.
(17) GREGORY PETROWICH	1.00	x					1	0.	0.	^
DIRECTOR	<u> </u>	Δ	L		Ц	<u> </u>		<u> </u>	<u> </u>	0.

37-0971586

Part VII	Section A. Officers, Directors, Trust	tees, Key Em	oloy	ees,	and	iH t	ghe	st C	ompensated Employe	es (continued)			
. '(A) (B)			(C)						(D)	(E)		(F)	
	Average	(do	not c	Posi			оле	Reportable	Reportable		Estimated		
		hours per week		, unle					compensation	compensation from related		amount of other	
		(list any	<u> </u>					Ī	from the	organizations		compensation	ı
		hours for	rdirec				ᇙ		organization	(W-2/1099-MISC		from the	
		related	stee o	rustee			eusa	•	(W-2/1099-MISC)		ļ	organization	
		organizations below	al tru	onal tr		oloyee	l s					and related	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			'	organizations	
(18) H C	D BROWNBACK	1.00							•				
DIRECTOR	R	1 00	X	<u> </u>					0.	(	) .	0	•
(19) J.	PAUL HUNTER	1.00	7.7	l						,		0	
DIRECTOR	R	1 00	X			<u> </u>	_		0.	•	).	0	•
(20) JEN	NNIFER WIRTZ	1.00	₹.						0.	,	).	0	
DIRECTOR		1 00	X				<del>  -</del>		<u> </u>		<del>' -   -</del>	0	•
	HN BRACKEN	1.00	x						0.	,	).	0	
DIRECTOR		1.00	_	_			-	-			<del>'                                    </del>	<u>u</u>	•
	SHUA ANDREWS	1.00	x						0.	(	).	_ 0	i _
DIRECTOR		1.00	^	<del>                                     </del>				-			<del>'</del>		•
	LIA BECKMAN		x						0.	(	).	. 0	
DIRECTOR	REN SCHMIDT	1.00	-					_					
DIRECTOR			x				1		0.		).	_ 0	٠.
	WELL JAFFE	1.00						<u> </u>					
DIRECTOR			x						0.	(	).	0	
(26) MAI		1.00											
DIRECTOR		_	X		<u> </u>				0.		).	0	
1b Sub	o-total .							<b>&gt;</b>	0.		).	0	
c Tota	al from continuation sheets to Part VI	l, Section A							131,340.		).	0	
	al (add lines 1b and 1c)							<u> </u>	131,340 <u>.</u>	<u> </u>	).	0	•
2 Tota	al number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) w	ho re	eceived more than \$100	0,000 of reportable			4
com	npensation from the organization								<u>_</u>			Yes No	<u>1</u>
												Yes No	
	the organization list any former officer,		ıste	е, ке	ey er	npic	yee	, or i	nignest compensated e	mployee on		3 X	
	1a? If "Yes," complete Schedule J for sa any individual listed on line 1a, is the su		ام ما			.+		4 44	nor componentian from	the erganization	-	3 2	
	any individual listed on line 1a, is the so I related organizations greater than \$150									the organization		4 X	
	any person listed on line 1a receive or a									idual for services		75 3.28 (3.	<u>.</u>
	dered to the organization? If "Yes," com							0.4.	od organization of mair		S-0	5 X	
	B. Independent Contractors												
	nplete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racte	ors t	hat received more than	\$100,000 of compe	ensati	on from	
the	organization. Report compensation for	the calendar y	ear	end	ng v	vith	or w	/ith <u>i</u> r	the organization's tax	year			_
	(A)								(B)	:	_	(C)	
	Name and business	address	N	<u>I</u>	<u> </u>				Description of s	services	Con	npensation	_
								_					
													-
		<u> </u>						$\dashv$	-				_
													_
2 Tota	al number of independent contractors (i	ncluding but r	ot li	mite	d to	tho	se l	sted	above) who received n	nore than	,	San Single	_

0

Form 990 ILLINOIS								<del> </del>	37-097	1200
Part VII Section A. Officers, Directors, Tre	ustees, K <u>ey E</u> r	nplo	yee	s, ar	<u>nd F</u>	ligh	est	Compensated Employ	ees (continued)	
. `(A) Name and title	(B) Average hours	(ct		Posi	ition		oly)	(D) Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W·2/1099·MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) MARIA DE LOS ANGELES TORRES DIRECTOR	1.00	x	i					0.	0.	0
(28) MARIA FINITZO DIRECTOR	1.00	x						0.	0.	0
(29) NANCY SHEPHERDSON DIRECTOR	1.00	х						0.	0.	0
(30) ROBERT P. SCALES DIRECTOR	1.00	x						0.	0.	0
(31) SUSAN ELEUTERIO DIRECTOR	1.00	x						0.	0.	0
(32) THEODORE ZERVAS DIRECTOR	1.00	x						0.	0.	0
(33) VERETT MIMS DIRECTOR	1.00	х						0.	0.	0
(34) VESNA K STELCER DIRECTOR	1.00	x						0.	0.	0
(35) VIRGINIA GERST DIRECTOR	1.00	x						0.	0.	0
(36) ANGEL YSAGUIRRE EXECUTIVE DIRECTOR	40.00			x				131,340.	0.	0
		<del></del>		-			_			

Check if Schedule O contains a response or note to any line in this Part VIII (B) Related or (C) Unrelated (D)
Revenue excluded from tax under sections
512 - 514 Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1e 1,499,410. e Government grants (contributions) f All other contributions, gifts, grants, and 353,897 similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 853,307 h Total. Add lines 1a-1f Business Code Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 339 339. other similar amounts) Income from investment of tax-exempt bond proceeds 4 5 Royalties (ı) Real (II) Personal 6 a Gross rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See a 178,585 Part IV, line 18 Ġ, 37,047 b Less direct expenses ... 538 538 c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances þ b Less. cost of goods sold c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 66. 66 11 a OTHER 900099 All other revenue 66. e Total, Add lines 11a-11d 66 <u>141,877.</u> Total revenue. See instructions. Form 990 (2014)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). X Check if Schedule O contains a response or note to any line in this Part IX (B) Program service expenses (D) Fundraising expenses (A) Total expenses Do not include amounts reported on lines 6b, Management and general expenses 7b. 8b. 9b. and 10b of Part VIII. Grants and other assistance to domestic organizations 154,962. 154,962. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 131,340. 33,996. 64,531. 32,813. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 604,726. 114,204 404,661 85,861. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 112,081. 63,215. 29,580. 19,286. Other employee benefits 49,942. 33,262 7,324. 9,356. Payroll taxes 10 Fees for services (non-employees) Management Legal 18,555. 18.555. Accounting С d Lobbying Professional fundraising services. See Part IV, line 17 . 4. 4. 4. 14 14 . 1 Investment management fees Other (If line 11g amount exceeds 10% of line 25, 189,687 18,274 1,500. 209,461 column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 59,860 25,824 21,382 12,654. 13 Office expenses Information technology 14 15 Rovalties 23,985. 140,914. 93,914 23,015. 16 Occupancy 89,115. 79,005 4,874 5,236. Travel 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 54,235. 44,410 5,752. 4,073. Conferences, conventions, and meetings 19 20 Interest 21 Payments to affiliates 15,366. 15,366. Depreciation, depletion, and amortization 22 6,293. 6,293. 23 Other expenses, Itemize expenses not covered 24 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.) 171,442 171,442 0 0. TEACHER AND SPEAKER FEE  $6,\overline{518}$ b DUES, LIBRARY AND SUBSC 62,237 32,029. 23,690. 25,000. 25,000. 0. c GOVERNMENT AFFAIRS 0 3,511. 24,958. 17,439. 4,008. d PRINTING AND POSTAGE 21,516. 18,846 <1,821. 4,491. e All other expenses Total functional expenses. Add lines 1 through 24e 1,952,003. 1,362,692 338,328 250,983. 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)

Par	tΧ	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X		·	
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1_	
	2	Savings and temporary cash investments	748,828.	2	767,065.
:	3	Pledges and grants receivable, net	683,500.	3	268,724.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined unde			,
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	ng 👫 🏶 🔻 *		
		employers and sponsoring organizations of section 501(c)(9) voluntary	<u> </u>	×	
ţ		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use		8_	
	9	Prepaid expenses and deferred charges	49,563.	9	58,413.
	10a	Land, buildings, and equipment: cost or other	1, 3, 4, , , , , , , , , , , , , , , , ,	. 1	ľ
		basis Complete Part VI of Schedule D 10a 251, 702			** * * * * * * * * * * * * * * * * * *
	b	Less accumulated depreciation 10b 224,240	39,057.	10c	27,462.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13_	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1 500 040	15	1 101 664
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,520,948.	16_	1,121,664.
	17	Accounts payable and accrued expenses	101,121.	17	27,362.
	18	Grants payable	67,852. 367,000.	18	66,737.
	19	Deferred revenue	307,000.	19	U .
	20	Tax-exempt bond liabilities	657.	20	0.
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	U .
ies	22	Loans and other payables to current and former officers, directors, trustees,		- 7	
Liabilities		key employees, highest compensated employees, and disqualified persons		22	
Lia		Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties		23	-
	23			24	
	24	Unsecured notes and loans payable to unrelated third parties .  Other liabilities (including federal income tax, payables to related third			
	25	parties, and other liabilities not included on lines 17-24) Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	536,630.	26	94,099.
	20	Organizations that follow SFAS 117 (ASC 958), check here ► X and	78 4 27 6 2 will a me 1 / 2 w m 1 /	, · ,	
Ø		complete lines 27 through 29, and lines 33 and 34.			
ဥ	27	Unrestricted net assets	686,706.	27	801,815.
alar	28	Temporarily restricted net assets	297,612.		225,750.
ä	29	Permanently restricted net assets		29	
Ĕ		Organizations that do not follow SFAS 117 (ASC 958), check here		1543	\$ 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
P.		and complete lines 30 through 34.		1	, , , , , ,
ţş	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	984,318.	33	1,027,565.
	34	Total liabilities and net assets/fund balances	1,520,948.	34	1,121,664.

Form	990 (2014) ILLINOIS HUMANITIES COUNCIL	37-	0971586	Page <b>12</b>
Pai	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>5,250.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u>2,003.</u>
3	Revenue less expenses Subtract line 2 from line 1	3		<u>3,247.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	984	<u>4,318.</u>
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses .	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		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	1,027	7,565.
Pa	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
				Yes No
1	Accounting method used to prepare the Form 990.   Cash X Accrual Other			.X,1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0	, (, -	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a		344
	separate basis, consolidated basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis			ل ثنالند
b	Were the organization's financial statements audited by an independent accountant?		2b	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	,   ` -	"%" I
	consolidated basis, or both		39 W	
	X Separate basis Consolidated basis Both consolidated and separate basis		×. ₩	\$4 · · · ·
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audıt,	- 4	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X
	If the organization changed either its oversight process or selection process during the tax year, explain in Schi	edule C	) -	- ****
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Au	dit <u></u>	·   1 1 1
	Act and OMB Circular A-133?		За	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red au	dit	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u>.                                    </u>	3b	<u>x</u>
			Form 9	990 (2014)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

**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.lrs.gov/form990.

OMB No. 1545-0047

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

37-0971586 ILLINOIS HUMANITIES COUNCIL Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in  $\overline{\mathbf{x}}$ 7 section 170(b)(1)(A)(vi), (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (iii) Type of organization (v) Amount of monetary (vi) Amount of (i) Name of supported (ii) EIN listed in your (described on lines 1-9 support (see other support (see organization governing document? above or IRC section Instructions) Instructions) Yes (see instructions)) Total

Schedule A (Form 990 or 990-EZ) 2014 ILLINOIS HUMANITIES COUNCIL 37-0971586 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III )

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	ınclude any "unusual grants.")	1,648,264.	1,969,598.	1,707,130.	2,011,749.	1,853,307.	9,190,048.
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,648,264.	1,969,598.	1,707,130.	2,011,749.	1,853,307.	9,190,048.
5	The portion of total contributions	* 'S. :	· · · · · · · · · · · · · · · · · · ·		* * *	*. %	
	by each person (other than a	-		,**	** * * * *	- 4 b	
	governmental unit or publicly	. 8. 1. 11	~g.v. *	\$p : \$	4-3144	\ ;es	
	supported organization) included	· ` ` ` ' I	, ,		)		
	on line 1 that exceeds 2% of the				7 .	*	
	amount shown on line 11,	e Orio	·价 (4) 治 克	26 《新·黄代》》	<b>!</b> ♦ 15 • • †	4.	
	column (f)		. The said and said .		1. 6-es i · (	*	343,710.
6	Public support. Subtract line 5 from line 4	i i	ų, ,., ž		k. À s-v m /	-# ·c	8.846.338.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	1,648,264.	1,969,598.	1,707,130.	2,011,749.	1,853,307.	9,190,048.
8	Gross income from interest,				•		
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	155.	2,725.	3,029.	370.	339.	6,618.
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 )	216,230.	166,916.	122,680.	433,347.	178,651.	1 117 824
11	Total support. Add lines 7 through 10	· / • / · / · / · / · / · / · / · / · /	**************************************			, ", `, `	10,314,490.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First five years. If the Form 990 is for			d, fourth, or fifth ta	x year as a section	n 501(c)(3)	
	organization, check this box and stor	here					
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2014 (	line 6, column (f) d	ivided by line 11, o	olumn (f))		14	85.77 %
15	Public support percentage from 2013	Schedule A, Part	II, line 14	·		15	85.11 %
16a	33 1/3% support test - 2014. If the c	organization did no	t check the box o	n line 13, and line 1	14 is 33 1/3% or m	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	1		ē	$\triangleright \mathbf{X}$
b	33 1/3% support test - 2013. If the	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation .	-		ightharpoons
17a	10% -facts-and-circumstances tes				13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explaın ın Pai	t VI how the organ	zation
	meets the "facts-and-circumstances"					-	
b	10% -facts-and-circumstances tes	_	•		-	7a, and line 15 is	10% or
	more, and if the organization meets the	_					
	organization meets the "facts-and-circ						. ▶□
18	Private foundation. If the organization		~	-			<u></u> ▶□
						dule A (Form 990	

# Schedule A (Form 990 or 990-EZ) 2014 [Part IIII] 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

Section A. Public Support	selow, please com	plete Part II)	<del></del>			
Calendar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and	(a) 2010	(5) 2011	(6) 2012	(u) 2013	(e) 2014	(i) IOIai
membership fees received (Do not	}					
include any "unusual grants.")		1				
2 Gross receipts from admissions,		-	<del> </del>		<del>                                     </del>	
merchandise sold or services per-						
formed, or facilities furnished in		1				
any activity that is related to the						
organization's tax-exempt purpose		<del>                                     </del>	<del></del>	<del> </del>		
3 Gross receipts from activities that are not an unrelated trade or bus-						
			Ì			
iness under section 513		+	<del> </del>	<del> </del> -	<del>                                     </del>	
4 Tax revenues levied for the organ-						
ization's benefit and either paid to			1			
or expended on its behalf		<del> </del>	<del> </del>			<del></del>
5 The value of services or facilities						
furnished by a governmental unit to			H			
the organization without charge		<del>                                     </del>		<del>                                     </del>		
6 Total. Add lines 1 through 5			<del> </del>			
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the			1			
amount on line 13 for the year						
c Add lines 7a and 7b	- Acc. 100 -					
8 Public support (Subtract line 7c from line 6)		. کے قاتا کا				
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9 Amounts from line 6		_			<del> </del>	
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975		<u> </u>				
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain			]			
or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12)		<u> </u>		<u> </u>		
14 First five years. If the Form 990 is for	r the organization	's first, second, th	ırd, fourth, or fıfth t	ax year as a secti	on 501(c)(3) organız	ation,
check this box and stop here	·_	<u> </u>	·			<b>▶</b>
Section C. Computation of Pub	lic Support Pe	ercentage				
15 Public support percentage for 2014	(line 8, column (f) o	divided by line 13,	column (f))		15	%
16 Public support percentage from 201			<u> </u>		16	<u>%</u>
Section D. Computation of Inve	stment Incom	ne Percentage	<u> </u>		<del></del>	
17 Investment income percentage for 2	<b>014</b> (line 10c, colu	ımn (f) dıvıded by !	ine 13, column (f))		17	%
18 Investment income percentage from	2013 Schedule A	, Part III, line 17			18	%
19a 33 1/3% support tests - 2014. If the	organization did	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box a	-					. ▶□
b 33 1/3% support tests - 2013. If the	organization did	not check a box o	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, ch	eck this box and s	stop here. The org	janization qualifies	as a publicly supp	oorted organization	. ▶□
20 Private foundation. If the organization	on did not check a	a box on line 14, 1	9a, or 19b, check t	his box and see in	structions	

#### 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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 **Part VI** when and how the organization made the determination
- 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 Part VI what controls the organization put in place to ensure such use
- 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.
- 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
- 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)? 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.
- 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)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 Part VI.
- 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).
- 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 I of Schedule L (Form 990).
- 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 Part VI.
- **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? If "Yes," provide detail in **Part VI**.
- 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 Part VI.
- 10a 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.
  - **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.)

	Yes	No
	<u> </u>	
1		
2		J
3a_		ļ,
		<u> </u>
3b		9
3c		
3c	*	% *
4a	. %	
44 12 mg	۰ ٪	9,4
* (		976
4b	λ,	
1.4.	,	
- 3,	£.	
4c		
	A. ,	
· .	***	. 4
	: -∰ 2	§ •
5a		لنثنظ
5a	<u> </u>	
5b		
5c		÷.
45.	٠٠,	*
		\$ 1 · · · · · · · · · · · · · · · · · ·
	# 1 m	🖠
6		
* 4	. %	
7	, *	*
8		<del></del>
1-1 25	6	
, ,		
9a		<del></del> ,
05		
9b	·	-
9c		
* * *		-
<u>X</u>		
10a		
10b		

	•			
Sche	edule A (Form 990 or 990-EZ) 2014 ILLINOIS HUMANITIES COUNCIL 37-0	97158	6 P	age 5
	rt IV   Supporting Organizations (continued)			
	•		Yes	No
11	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		<u> </u>
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	<u>L</u>	
Sec	tion B. Type I Supporting Organizations		<u>,                                    </u>	
			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 Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities If the organization had more than one supported organization,		٠,	<b>!</b> ,
	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	<u></u>	,
2	Did the organization operate for the benefit of any supported organization other than the supported	1		1 4
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			*
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			- 18
	supervised, or controlled the supporting organization.	_ 2	L	<u> </u>
Sec	tion 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	· 🛊 ' ,	۰ ،	1.4
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1.4	'ξ ·	1 4
	or management of the supporting organization was vested in the same persons that controlled or managed	<u> </u>		
	the supported organization(s).	1		<u> </u>
Sec	tion D. Type III Supporting Organizations		ı <del> </del>	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			ļ., ,
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax	> a.c. a. d.	3	
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	\$ \$ 1.0 · 10		1
_	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 Part VI how		-2-	102
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2	3	í s
3	By reason of the relationship described in (2), did the organization's supported organizations have a	. * *i	4:	£ 3
	significant voice in the organization's investment policies and in directing the use of the organization's	P (4 '	\$3.	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	3		
800	supported organizations played in this regard etion E. Type III Functionally-Integrated Supporting Organizations	3		_
		.1.		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions  The organization satisfied the Activities Test. Complete line 2 below.	<i>)-</i>		
a	The organization satisfied the Activities rest. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
b	The organization is the parent of each of its supported organizations. Complete line of Below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions	1	
с 2	Activities Test. Answer (a) and (b) below.	3ti uctions,	Yes	No
a	man and the second seco	ر الم	,	110
a	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		en. Elegen	* ,
	those supported organizations and explain how these activities directly furthered their exempt purposes,		v. 195	15.
	how the organization was responsive to those supported organizations, and how the organization determined	1, *4, *6, 51		
	that these activities constituted substantially all of its activities.	2a		1
b		* \ \ \ \	ਲ	7.
D	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		, 10	
	reasons for the organization's position that its supported organization(s) would have engaged in these	* 3 4		
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		,	

За

3b

trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in *Part VI* the role played by the organization in this regard

Sche	dule A (Form 990 or 990 EZ) 2014 ILLINOIS HUMANITIES COU	NCIL	3	7-0971586 Page 6
Par				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			ctions. All
	other Type III non-functionally integrated supporting organizations must co	omplete S	Sections A through E	
	<del></del>			(B) Current Year
Sect	ion A - Adjusted Net Income		(A) Prior 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		
04			(A) Prior Year	(B) Current Year
Sect	ion B - Minimum Asset Amount		(A) Fhor real	(optional)
1	Aggregate fair market value of all non-exempt-use assets (see	. 3	· j · j · j · j · j · j · j · j	and the second
	instructions for short tax year or assets held for part of year)		<u> </u>	
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other	11.48		***
	factors (explain in detail in Part VI):	3-44		
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	<u>-</u>	
_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		
Sect	ion C - Distributable Amount		· · · · · · · · · · · · · · · · · · ·	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	Sect Sex Label Assa	
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5	- **** - *****************************	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ılly-ıntegra		

instructions)

. 24

14.3

Schedule A (Form 990 or 990-EZ) 2014

а

b c Breakdown of line 7:

d Excess from 2013 e Excess from 2014

432028 09-17-14

Schedule A (Form 990 or 990-EZ) 2014

## SCHEDULE C

(Form 990 or 990-EZ)

**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.

2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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) organizat	ons Complete Part III	<del></del>		
Nam	ne of organization			-	mployer identification number
	ILLINOI	S HUMANITIES COUN	CIL 504(-)	50	37-0971586
Pa	int I-A Complete if the org	anization is exempt unde	r section 501(c)	or is a section 52	organization.
1	Provide a description of the organiz	ation's direct and indirect politica	I campaign activities	ın Part IV.	
2	Political expenditures		,		<b>&gt;</b> \$
3	Volunteer hours				
-					
Pa	art laB Complete if the org	anization is exempt unde	r section 501(c)	(3).	
1	Enter the amount of any excise tax				▶\$
	Enter the amount of any excise tax			5	▶\$
	If the organization incurred a section				Yes No
	a Was a correction made?	,	•		Yes No
	o If "Yes," describe in Part IV.				
	art I-C Complete if the org	anization is exempt unde	r section 501(c)	, except section 5	01(c)(3).
4	Enter the amount directly expended				<b>▶</b> \$
	Enter the amount of the filing organ				
~	exempt function activities	zation o famao commisates to com	or organizations for o		<b>&gt;</b> \$
2	Total exempt function expenditures	Add lines 1 and 2 Enter here an	id on Form 1120-POL		
3	line 17b	Add lines Taria 2 Effect flore an	4 0111 01111 1 1201 02		<b>▶</b> \$
	Did the filing organization file Form			'	► \$ Yes
_	Enter the names, addresses and en	=	I) of all section 527 p.	olitical organizations to	
5	made payments For each organiza				
	contributions received that were pro-				
	political action committee (PAC). If				
	·	··			
	(a) Name	(b) Address	7-X (TIM)	(A) Amount mond for	(a) Amount of political
		(-)	(c) EIN	(d) Amount paid fro	1 * * .
		(2)	(c) EIN	filing organization	s contributions received and
		<b>(2)</b>	(c) EIN		s contributions received and promptly and directly delivered to a separate
			(c) EIN	filing organization	s contributions received and promptly and directly delivered to a separate political organization
			(c) EIN	filing organization	s contributions received and promptly and directly delivered to a separate
			(c) EIN	filing organization	s contributions received and promptly and directly delivered to a separate political organization
_			(c) EIN	filing organization	s contributions received and promptly and directly delivered to a separate political organization
			(c) EIN	filing organization	s contributions received and promptly and directly delivered to a separate political organization
			(c) EIN	filing organization	s contributions received and promptly and directly delivered to a separate political organization
			(c) EIN	filing organization	s contributions received and promptly and directly delivered to a separate political organization
			(c) EIN	filing organization	s contributions received and promptly and directly delivered to a separate political organization
			(c) EIN	filing organization	s contributions received and promptly and directly delivered to a separate political organization
			(c) EIN	filing organization	s contributions received and promptly and directly delivered to a separate political organization
			(c) EIN	filing organization	s contributions received and promptly and directly delivered to a separate political organization
			(c) EIN	filing organization	s contributions received and promptly and directly delivered to a separate political organization

Schedule C (Form 990 or 990-EZ) 2014	ILLINOIS HU	MANITIES CO	UNCIL		971586 Page 2
Part II-A Complete if the org	anization is exer	npt under sectioi	n 50 r(c)(3) and the	ea Form 5/68 (e	nection under
, section 501(h)).				<del></del>	
· ·		ated group (and list in	Part IV each affiliated	group member's nam	e, address, EIN,
— ' '	e of excess lobbying e	•			
B Check  if the filing organization	ion checked box A an	d "limited control" pro	visions apply.		<del>r - · · · · · · · · · · · · · · · · · · </del>
	s on Lobbying Exper	nditures nts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
,	-	iy (direct lobbying)	Ì		
c Total lobbying expenditures (add li			ŀ	<del></del>	<del></del>
d Other exempt purpose expenditure					
e Total exempt purpose expenditure			h!		
f Lobbying nontaxable amount. Enter					#
If the amount on line 1e, column (a) o		bying nontaxable amo		» w y,	*
Not over \$500,000		the amount on line 1e.			, · *
Over \$500,000 but not over \$1,000		O plus 15% of the exc		a ser ta ware e	
Over \$1,000,000 but not over \$1,5	00,000 \$175,00	0 plus 10% of the exc	ess over \$1,000,000.	*	,
Over \$1,500,000 but not over \$17,	000,000 \$225,00	O plus 5% of the exce	ss over \$1,500,000.		, **
Over \$17,000,000	\$1,000,0	000			** çı.
				*4	
g Grassroots nontaxable amount (en	ter 25% of line 1f) .				
h Subtract line 1g from line 1a If zer	o or less, enter -0-				
i Subtract line 1f from line 1c. If zero	or less, enter -0-	•			
j If there is an amount other than ze	ro on either line 1h or	line 1i, did the organiza	ation file Form 4720		
reporting section 4911 tax for this	year <sup>?</sup>			[	Yes No
(Some organizations the	nat made a section 5	eraging Period Under 01(h) election do not ate instructions for li	have to complete all	of the five columns b	elow.
	Lobbying Exper	nditures During 4-Yea	ar Averaging Period		<del></del>
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		មន្ទឹក ទៀត ស្ថិត ស្	٤,١٥٠ ع	
(150% of line 2a, column(e))	1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	<u></u>				
c Total lobbying expenditures					
o rotal loss jing oxportantio			-		
d Grassroots nontaxable amount					
e Grassroots ceiling amount	· ****	. Shara as	13. A 1. 3. 1.		-
(150% of line 2d, column (e))				Section of	
(	<u> </u>				<del></del>
f Grassroots lobbying expenditures					
, Grade Cote Coopyring experientaries		<u> </u>			<u> </u>

Schedule C (Form 990 or 990-EZ) 2014 ILLINOIS HUMANITIES COUNCIL 37-0971586 Page 3

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

For e	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b)	
of th	e lobbying activity.	Yes	No	Am	ount
1 1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  Volunteers?	X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?	X	х		
	Mailings to members, legislators, or the public?	Х	<del></del>	3:	2,417.
	Publications, or published or broadcast statements?		Х		<del>-,, -</del>
f	Grants to other organizations for lobbying purposes?		X		
g	Don't the transfer of the second of the seco	X		2!	5,000.
_	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
i	Other activities?		X		
i	Total Add lines 1c through 1i	St. Jak	14.20CM	5'	7.417.
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х	aivi mär	
	If "Yes," enter the amount of any tax incurred under section 4912		( 5.3)		* **
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912	Sec. 1.	J. Niewy		
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			1, 1, 1, 1, 1, 1	Starten at
	t'III-A Complete if the organization is exempt under section 501(c)(4), secti	on 501(c)	(5), or se	ction	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members	"No," O	R (b) Part	t III-A, lir	ne 3, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal	1200		
_	expenses for which the section 527(f) tax was paid).	<b>Ju</b> .			
а	Current year		2a		
	Carryover from last year		2b		
c		• •	2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	•	3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	cess	¥ 11		••
•	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		•
	t IV Supplemental Information				
	ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part I	I-A, lines 1 a	and 2 (see	
	uctions), and Part II-B, line 1 Also, complete this part for any additional information.	•	·	•	
PA	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
	· · · · · · · · · · · · · · · · · · ·				
EF:	FORTS TO SECURE FUNDING FOR IHC IN STATE AND FEDERA	L BUDO	<b>JETS</b>		
					_
					<del></del>
					·

### **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

**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.

Information about Schedule D (Form 990) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047 Open to Public lispection

Name of the organization

**Employer identification number** 

	ILLINOIS HUMANITIES CO		37-0971586
Par	Organizations Maintaining Donor Advised Fun	ds or Other Similar Funds o	r Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		- · · · · ·
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing the	nat the assets held in donor advised	funds
	are the organization's property, subject to the organization's exclusive		Yes No
6	Did the organization inform all grantees, donors, and donor advisors	in writing that grant funds can be use	ed only
	for charitable purposes and not for the benefit of the donor or donor		
	impermissible private benefit?		Yes No
Par	Conservation Easements. Complete if the organization	n answered "Yes" to Form 990, Part	IV, line 7.
1	Purpose(s) of conservation easements held by the organization (chec		
	Preservation of land for public use (e.g., recreation or education		ally important land area
	Protection of natural habitat	Preservation of a certified	d historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified con-	servation contribution in the form of a	conservation easement on the last
	day of the tax year.		
	•		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure in	ncluded in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/1	7/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, released,	extinguished, or terminated by the or	ganization during the tax
	year ▶		
4	Number of states where property subject to conservation easement	is located >	
5	Does the organization have a written policy regarding the periodic me	onitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?		└── Yes └── No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enf	orcing conservation easements durin	g the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	g conservation easements during the	year ▶ \$
8	Does each conservation easement reported on line 2(d) above satisfy	y the requirements of section 170(h)(4	4)(B)(ı)
	and section 170(h)(4)(B)(ii)?		. Yes No
9	In Part XIII, describe how the organization reports conservation ease	ments in its revenue and expense sta	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization's fin	ancial statements that describes the	organization's accounting for
	conservation easements.		0: :1 4
Pa	Organizations Maintaining Collections of Art, I		er Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Pa	_	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958),	•	•
	historical treasures, or other similar assets held for public exhibition,		of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes the		
b	If the organization elected, as permitted under SFAS 116 (ASC 958),	•	
	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:		<b>.</b> .
	(i) Revenue included in Form 990, Part VIII, line 1		<b>S</b>
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> .
2	If the organization received or held works of art, historical treasures,		lin, provide
	the following amounts required to be reported under SFAS 116 (ASC	ਤਿਤਰ) relating to these items:	<b>.</b>
а	Revenue included in Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		<b>▶</b> \$

		S HUMANITI						<u> 37-09</u>			<u> 2</u>
Par											
3	Using the organization's acquisition, accession	on, and other record	ls, checl	k any of the	following tha	it are a s	ignificant	use of its	collection	rtems	
	(check all that apply)										
а	Public exhibition	d		Loan or excl	hange progra	ams					
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co							ose in Par	t XIII		
5	During the year, did the organization solicit or	r receive donations	of art, hi	storical treas	sures, or oth	er sımıla	r assets		_		
	to be sold to raise funds rather than to be ma								Yes	<u> </u>	10
Par	t IV Escrow and Custodial Arrang	-	ete if the	organizatio	n answered	"Yes" to	Form 990	0, Part IV, I	ıne 9, or		
	reported an amount on Form 990, Par										
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for	contribution	s or other as	sets not	included		_	_	
	on Form 990, Part X?							<u> </u>	」Yes	X N	ſО
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing 1	table.						<u>-</u>	
							<u> </u>		Amount		
С	Beginning balance	•					1c				
d	Additions during the year						1d				
е	Distributions during the year						_1e				
f	Ending balance					•	1f				
	Did the organization include an amount on Fo						lity?	LX	Yes		10
	If "Yes," explain the arrangement in Part XIII									X	
Par	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" to For	_						
		(a) Current year	(b) F	rior year	(c) Two yea	rs back	(d) Three	years back	(e) Four y	ears bac	<u>:k_</u>
1a	Beginning of year balance	_							_		_
b	Contributions										_
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities					i					
	and programs										
f	Administrative expenses										
g	End of year balance				<u> </u>				<u> </u>		
2	Provide the estimated percentage of the curr	rent year end baland	e (line 1	g, column (a	ı)) held as						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment >	%									
С	Temporarily restricted endowment	%									
	The percentages in lines 2a, 2b, and 2c should										
За	Are there endowment funds not in the posse	ession of the organiz	ation the	at are held a	nd administe	ered for t	he organ	ızatıon	( <del>-</del>		
	py.									res N	0
	(i) unrelated organizations .	• •							3a(i)		
	(ii) related organizations						-		3a(ii)		—
b	If "Yes" to 3a(II), are the related organizations						• •		3b		
4	Describe in Part XIII the intended uses of the		owment	funds							—
Pai	rt VI Land, Buildings, and Equipm										
	Complete if the organization answere						-				—
	Description of property	(a) Cost or o			or other (other)		ccumulat preciation		(d) Book	value	
	Land				·	9 ;		+			_
	Buildings			<del> </del>					<del></del>		
	Leasehold improvements			<del> </del>						,	
	Equipment			25	1,702.		224,2	40.	2.7	,462	2.
	Other	-					_ <del> , _</del>		<i>-</i>	,	<u></u>
	I. Add lines 1a through 1e. (Column (d) must e	agual Form 990. Part	X. colu	nn (B). line 1	10c.)			<b>▶</b>	27	,462	<u>-</u>
			,								

Schedule D (Fr		MANITIES COU.	NCIL	3/	<u> -0971586</u>	Page 3
Part VII II	nvestments - Other Securities.					_
	complete if the organization answered "Yes" t					
(a) Description	n of security or category (including name of security)	(b) Book value	(c) Method of	valuation: Cost or end	d-of-year market va	alue
(1) Financial c	derivatives					
(2) Closely-he	eld equity interests					
(3) Other		<del> </del>				
(A)		<b></b>		_		
(B)		1				
(C)		ļ				
(D)		ļ				
(E)		<del> </del>				
(F)		<u> </u>				
(G)		<u> </u>				
(H)		<u> </u>				
	must equal Form 990, Part X, col. (B) line 12.)	<u> </u>	*. (:	*	w^	<u></u>
Part VIII I	nvestments - Program Related.					
	Complete if the organization answered "Yes" to		e 11c. See Form 990	, Part X, line 13.		
	(a) Description of investment	(b) Book value	(c) Method of	valuation. Cost or end	d-of-year market va	alue
<u>(1)</u>		1				
(2)						
(3)						
(4)						
(5)						
(6)			T			
(7)						
(8)						
(9)						
Total. (Col. (b)	must equal Form 990, Part X, col. (B) line 13.) ▶		in a Charles	** : : <b>: : : :</b>	i da Angara D	. 74 SZ .
	Other Assets.					
	Complete if the organization answered "Yes"	to Form 990, Part IV, lin	e 11d See Form 990	, Part X, line 15		
		Description			(b) Book val	lue
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	nn (b) must equal Form 990, Part X, col. (B) line	ie 15.)				
Part X (	Other Liabilities.					
	Complete if the organization answered "Yes"	to Form 990, Part IV, lin	e 11e or 11f See For	m 990, Part X, line 25	j	
1.	(a) Description of liability		(b) Book value			
	ral income taxes		· ·	7 :		
(2)	at the same same			<del>-</del> ] ••	•	
(3)				7		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2014

(4) (5) (6) (7) (8)

Schedu	ule D (Form 990) 2014 ILLINOIS HUMANITIES COUNCI	L		971586 Page 4
Part		ents With Revenue pe	er Return.	
L	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a			
1 T	otal revenue, gains, and other support per audited financial statements	<del></del>	1	1,995,250.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
_	let unrealized gains (losses) on investments	2a		
-	Onated services and use of facilities	2b		
-	Recoveries of prior year grants	2c		
_	Other (Describe in Part XIII.)	2d		
	Add lines 2a through 2d		2e	0.
_	Subtract line 2e from line 1		3	1,995,250.
-	Amounts included on Form 990, Part VIII, line 12, but not on line 1.			
	nvestment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)	4b		
-	Add lines 4a and 4b		4c	0.
	otal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	·	5	1,995,250.
Part	XII Reconciliation of Expenses per Audited Financial Statem	ents With Expenses	per Retur	n.
t*	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.			
1 7	Total expenses and losses per audited financial statements		1	1,952,003.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	•		
-	Donated services and use of facilities	2a	<b>♦</b> 9:	
_	Prior year adjustments	2b		
,	Other losses	2c		
-	•	2d		
	Other (Describe in Part XIII.)		2e	0.
-	Add lines 2a through 2d Subtract line 2e from line 1		3	1,952,003.
-				1/552/0001
	Amounts included on Form 990, Part IX, line 25, but not on line 1	4a	1	
	nvestment expenses not included on Form 990, Part VIII, line 7b	4b	> °''	
	Other (Describe in Part XIII.)	40	4c	0
•	Add lines 4a and 4b .		5	1,952,003.
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  NIII Supplemental Information.			1,752,005.
	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part	: IV Junes 1h and 2h: Part V	lino 4: Bart \	/ line 2: Part VI
			iiile 4, Fait /	r, line 2, Falt Al,
lines 2	d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any add	illional information.		
		·		
D.3.D.	m Tir I Tim OD.			
PAR'	T IV, LINE 2B:			
	AGE AG GUGEODTAN EOD AN TILINOTO ADEC O	יייייייייייייייייייייייייייייייייייייי		
THC	ACTS AS CUSTODIAN FOR AN ILLINOIS ARTS C	OUNCIL GRANI.		
	4 = 0			
PAR	T X, LINE 2:			_
			IDE INC	עגש זאַד גשמטי
MAN.	AGEMENT DOES NOT BELIEVE ITS FINANCIAL ST	ATEMENTS INCLU	אט שענ	ERTAIN TAX
<u>POS</u>	ITIONS.			<del></del>
			_	
		. <u> </u>		
				<del> </del>

Schedule D (Form 990) 2014

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

,

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization						Employer ide	ntification number
ILLINOI	S HUMANITIES COUNC	IL				37-0971	586
Part I Fundraising Activities. required to complete this part	Complete if the organization answe t.	red "Y	'es" to	Form 990, Part IV, I	ne 17	7. Form 990-EZ	filers are not
Indicate whether the organization rais	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) purs	tion of tion of fundra (includ	non-g gover using ding o ional f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	ustody itrol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
				-		· · · · ·	
Total			<b>&gt;</b>				
3 List all states in which the organization or licensing	on is registered or licensed to solicit	contrib	oution	s or has been notified	d it is	exempt from re	egistration
	<u> </u>			_ <u>-</u>			
							·
			-				
							<del></del>
						<del>-</del>	
				·			<del></del>

	edul	le G (Form 990 or 990-EZ) 2014 ILLINOI Fundraising Events. Complete if th	S HUMANITIES	COUNCIL		0971586 Page 2
Pa	IT I	of fundraising event contributions and gro	=		•	
_		Of fulldraising event contributions and give	(a) Event #1	(b) Event #2	(c) Other events	T
			PUBLIC	(5) = 10.11.11	NONE	(d) Total events
			HUMANITIES A		HOME	(add col (a) through
			(event type)	(event type)	(total number)	col. (c))
ine			(0.0)	(0.0)	(1012:112:11	<del>                                     </del>
Revenue		Gross receipts	178,585.			178,585.
æ	1	Gross receipts	170,303.			170,303.
	2	Less, Contributions				
	_	Ecoc. Commons				
	3	Gross income (line 1 minus line 2)	178,585.			178,585.
	Ť					
	4	Cash prizes				
		·				
	5	Noncash prizes				
es		·				
ens	6	Rent/facility costs				
Direct Expenses						
ğ	7	Food and beverages .	21,652.			21,652.
ے						
	8	Entertainment				
	9	Other direct expenses	15,395.			15,395.
	10	Direct expense summary. Add lines 4 through			<b>•</b>	37,047.
	11		ine 3, column (d)	000 Bad N/ Inc. 40 an		141,538.
PE	art		answered "Yes" to Form	1990, Part IV, line 19, or	reported more than	
	ı	\$15,000 on Form 990-EZ, line 6a.	T -	(I-) Dull tabe (notant	I	(d) Total comme (add
ne ne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				Jungo, progressive bunge		(a) 1111 agr   6611 (6))
æ		Out to the second				
	1	Gross revenue				
	2	Cash prizes	1			
ses	_	Casii piizes .				
Expenses	3	Noncash prizes				
	Ĭ	, , , , , , , , , , , , , , , , , , ,				
rect	4	Rent/facility costs				
Dire	•	•		1		
	5	Other direct expenses				
			Yes %	Yes %	Yes %	33.74
	6	Volunteer labor	No No	No No	No No	\ j
	7	Direct expense summary. Add lines 2 through	h 5 ın column (d)		, <b>•</b>	
_	8	Net gaming income summary Subtract line 7	from line 1, column (d)			<u></u>
		ter the state(s) in which the organization condi	_			
		the organization licensed to conduct gaming a		states?		L Yes No
k	) If '	'No," explain:				<del></del>
	_					<del></del>
		ere any of the organization's gaming licenses r			year /	└── Yes └── No
t	ָ זו <b>כ</b>	'Yes," explain'	<u> </u>	<del></del>		<del></del>
	-		<del></del>			
	_=					
						000 000 FT 0044

Sche	edule G (Form 990 or 990-EZ) 2014 ILLINOIS HUMANITIES COUNCIL 3 / -	<u> </u>	Page 3
	Does the organization conduct gaming activities with nonmembers?	L Yes	└─ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	L Yes	∟ No
	Indicate the percentage of gaming activity conducted in.		
а	The organization's facility	13a	%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		- ,
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$		
С	of garning revenue retained by the time party		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	. L Yes	L∐ No
t	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year 🕨 \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	, lines 9, 9b, 1	0b, 15b,
			<del></del>
_			

Schedule G	(Form 990 or 990-EZ)	${\tt ILLINOIS}$	HUMANITIES	COUNCI	<u></u>	37-0971586 Pag	e 4
Partiv	(Form 990 or 990-EZ) Supplemental Info	rmation (continue	d)				
			<del></del>	_			
	•						
		<del></del>		· · · · · · · · · · · · · · · · · · ·			
-	<del></del>					<u> </u>	
					<del></del>		
	<del>-</del> -						
						<del></del>	
	<u> </u>						
		<u></u>					
		<del></del>				· · · · · ·	
		·				-	
	<u> </u>	<del></del>					
			· · · · · · · · · · · · · · · · · · ·				
		-				-	
					<del> </del>		
<del></del>					<u> </u>	<del>_</del> .	
					<del></del>		
	<del></del>	<u> </u>					
				<del></del>	<del>-</del>		
							_
		<u></u>					

# **SCHEDULE 1** (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990.

▶ Attach to Form 990.

Open to Public Inspection

**2** Employer identification number 37-0971586 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable ILLINOIS HUMANITIES COUNCIL Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Name of the organization Part Part II

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

Schedule I (Form 990) (2014)

Schedule I (Form 990) (2014) ILLINOIS HUMANITIES COUNCIL

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

Part III Grants and Other Assistance to Bomestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

Part III Grants and Other Assistance to Bomestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of non-	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
pplementa	quired in Part I, line	e 2, Part III, column	(b), and any other ac	dditional information.	
PART I, LINE 2: GRANTEES ARE REQUIRED TO SUBMIT GRANT		REPORTS ON AN	INTERIM	AND FINAL	
BASIS. 45% OF EACH GRANT IS PAID	AT INCEPTION	rion, 45%	PAID UPON	RECEIPT AND	
APPROVAL OF THE INTERIM REPORT, AND	THE	FINAL 10% PA	PAID UPON RECEIPT	CEIPT AND	
APROVAL OF THE FINAL GRANT REPORT.	. A PROGRAM	RAM OFFICER	R IS ASSIGNED	NED TO EACH	
GRANT.					

# **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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.

OMB No 1545-0047

Open to Public Inspection

Name of the organization ILLINOIS HUMANITIES COUNCIL **Employer identification number** 37-0971586

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
BRING A DIVERSITY OF VOICES TO DISCUSSIONS ABOUT IMPORTANT COMMUNITY
ISSUES.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
D. ART - IMPROVING THE CONDITIONS UNDER WHICH ART THRIVES BY SUPPORTING
ALL FORMS OF ART AND COMBATING NOTIONS OF EXCLUSIVITY, AND
E. ACCESS - ORGANIZE AND DISTRIBUTING PROGRAMMING THAT SERVE LOW INCOME
AND RURAL COMMUNITIES ACROSS ILLINOIS
FORM 990, PART VI, SECTION A, LINE 7A:
THE GOVERNOR OF ILLINOIS MAY APPOINT UP TO SIX BOARD MEMBERS
FORM 990, PART VI, SECTION B, LINE 11:
THE FORM 990 IS MADE AVAILABLE TO BOARD MEMBERS FOR THEIR REVIEW PRIOR TO
ITS FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
MEMBERS WITH CONFLICTS OF INTEREST DO NOT VOTE ON GRANT ALLOCATIONS TO
ORGANIZATIONS TO WHICH THEY HAVE A CONFLICT OF INTEREST
FORM 990, PART VI, SECTION B, LINE 15:
COMPARABILITY DATA IS CONSIDERED WHEN EVALUATING COMPENSATION LEVELS.
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION MAKES CERTAIN OF ITS DOCUMENTS, POLICIES AND FINANCIAL