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Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Information about Form 990 and its instructions is at www.irs.gov/form990

OMB No 1545-0047 2015 Open to Public Inspection

<u>A</u> _	For the 2	015 calendar year, or tax year beginning $07/01/15$, and ending $06/30/1$			
В	Check if appli	cable C Name of organization	C	Employe	dentification number
	Address char	ge CENTER FOR INFORMATION OF ELGIN			
	Name change	Doing business as			776988
一	Initial return	Number and street (or P O box if mail is not delivered to street address) 28 N. GROVE AVENUE		Telephon 847 –	695-9050
H	Final return/	City or town, state or province, country, and ZIP or foreign postal code		 -	
닏	terminated	ELGIN IL 60120	₆	Gross rec	eipts\$ 603,171
\sqsubseteq	Amended ret	F Name and address of principal officer			
\bigsqcup	Application p	ending YANETH MEDINA	H(a) Is this a group	return for si	ubordinates? Yes X No
		28 N. GROVE AVENUE	H(b) Are all subord	inates incl	uded? Yes No
		ELGIN IL 60123	If "No," at	tach a list	(see instructions)
$\overline{}$	Tax-exempt	status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	7		
<u></u>	Website		H(c) Group exemp	tion numbe	r >
ĸ	Form of orga	nization X Corporation Trust Association Other ► L Y	ear of formation 19	72	M State of legal domicile II
F	art I	Summary			
	1 Bri	efly describe the organization's mission or most significant activities			
ė	'	TO EMPOWER HISPANICS WITH THE ABILITY TO EFFECTIVELY IN	NTEGRATE IN	TO T	łE
Revenue ANNE Dactivities & Governance		GREATER COMMUNITY THROUGH THE FACILITATION OF INFORMAT	ON, EDUCAT	CION,	
<u>=</u>		CITIZENSHIP, AND WELL BEING.			
`\ <u>\</u>	2 Ch	eck this box ▶ 🧻 if the organization discontinued its operations or disposed of more than 25	% of its net asset	s	
జత ఆత	3 Nu	mber of voting members of the governing body (Part VI, line 1a)		3	12
es.	4 Nu	mber of independent voting members of the governing body (Part VI, line 1b)		4	12
7	5 To	al number of individuals employed in calendar year 2015 (Part V, line 2a)		5	22
퍙	6 To	al number of volunteers (estimate if necessary)		6	86
\Box	7a To	tal unrelated business revenue from Part VIII, column (C), line 12		7a	0
哭	b Ne	t unrelated business taxable income from Form 990-T, line 34		7b	0
Z			Prior Year		Current Year
Ø.	8 Co	ntributions and grants (Part VIII, line 1h)		,497	291,523
) <u>(</u>	9 Pr	ogram service revenue (Part VIII, line 2g)	196	, 393	191,557
ě	10 Inv	estment income (Part VIII, column (A), lines 3, 4, and 7d)		438	398
œ	11 Ot	ner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		,897	82,083
	12 To	tal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	610	,225	565,561
	13 Gr	ants and similar amounts paid (Part IX, column (A), lines 1–3)			0
	14 Be	nefits paid to or for members (Part IX, column (A) me-4FIVED			0
Ś	AE Ca	laries, other compensation, employee benefits (Pan X, column (A), lines 5-10)	499	,159	476,712
Expenses	16a Pr	ofessional fundraising fees (Part IX, column-(A), line 11e) 2 2016			0
g	. b To	tal fundraising expenses (Part IX, column (D) line 25) 1 2 2010 (c) 0	•		
யி	17 0	ner expenses (Part IX, column (A), lines 1 ja-11d, 11f-24e)	99	, 973	93,449
	18 To	tal expenses Add lines 13–17 (must equal Part IX) (0) (1) (A), line 25)	599	,132	570,161
	19 Re	venue less expenses Subtract line 18 from line 12	11	,093	-4,600
٥.	ces		Beginning of Curre		End of Year
sets	[20 To	tal assets (Part X, line 16)		, 338	370,191
Net Assets or	21 To	tal liabilities (Part X, line 26)		,453	13,906
		t assets or fund balances Subtract line 21 from line 20	360	,885	<u>356,285</u>
	Part II	Signature Block			
U	Jnder pena	ties of perjury, I declare that I have examined this return, including accompanying schedules and statement	ents, and to the best	of my kn	owledge and belief, it is
t	rue, correc	, and complete declaration of preparer (other than officer) is based on all information of which preparer h	nas any knowledge		the his
				10	16/16
	gn	Signature of officer		Date	•
He	ere	YANETH MEDINA PRESI	DENT		
		Type or print name and title			
_		Print/Type preparer's name Preparer's signature	Date	Check	f PTIN
Pa -	<u> </u>	YNTHIA M. PETSCHKE, CPA, CVA	11/07/1	. 6 self-em	
		rim's name TIGHE, KRESS & ORR, P.C.	Firm	ı's EIN ▶	26-0476995
Us	e Only	2001 LARKIN AVE STE 202			
		Firm's address ELGIN, IL 60123-5808	Pho	ne no	847-695-2700
_		discuss this return with the preparer shown above? (see instructions)			Yes No
Fo		rk Reduction Act Notice, see the separate instructions.			Form 990 (2015)
~~					

• 1

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		v	
2	complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			<u> </u>
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
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	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d				v
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f		11f	x	
42-	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			
ıza	Schedule D, Parts XI and XII	12a	x	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	124		
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
b				
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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 (see instructions)	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	18	X	
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		<u> </u>
		For	990	(2015)

Part IV Checklist of Required Schedules (continued)

			Yes	No
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		
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 12 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 and former officers, directors, trustees, key employees, and highest compensated			l
	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			l
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			1
	through 24d and complete Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		·
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			ĺ
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			l
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	1		
	If "Yes," complete Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	ļ		ì
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			l
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			l
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			į
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			Í
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	<u>2</u> 8a	_X_	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			37
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		_X_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			v
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			x
20	Part I	31_	<u>-</u>	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	22		х
33	complete Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	- 55		 -
34	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	000		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	335		
-	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	-55		 -
٠,	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 (2015) CENTER FOR INFORMATION OF ELGIN Page 5 Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 0 1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and X 1c reportable gaming (gambling) winnings to prize winners? 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 X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 3b b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X 4a account)? If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible as charitable contributions? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 7 a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c required to file Form 8282? 7d If "Yes," indicate the number of Forms 8282 filed during the year d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e е 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a 9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b Section 501(c)(7) organizations. Enter 10 10a Initiation fees and capital contributions included on Part VIII, line 12 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter 11 11a a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources 11b against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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 Enter the amount of reserves the organization is required to maintain by the states in which 13b the organization is licensed to issue qualified health plans 13c Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14h

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI

Sec	tion A. Governing Body and Management				1	
		ایا	12		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12	-		ĺ
	If there are material differences in voting rights among members of the governing body, or					ĺ
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O	4.	12			
ь	Enter the number of voting members included in line 1a, above, who are independent	1b		-[
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					37
•	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					77
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	_		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed	,		4		X
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			1_ '		37
	one or more members of the governing body?			7a		X
р	Are any governance decisions of the organization reserved to (or subject to approval by) members,			l '		77
_	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 ye	ar by ti	ne following		7.7	ĺ
a	The governing body?			8a_	X	
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 organization's mailing address? If "Yes," provide the names and addresses in Schedule O	LD		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter	nai R	evenue Co	ide)		
40-	Did the assessment in the second seco			40-	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			405	x	i
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		0	10b		X
11a		ine io	rm /	11a		^
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			40-	v	:
12a			-fl. sta 2	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to co	ntilicts /	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			425	x	ı
42	describe in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13 14	X	
14	Did the organization have a written document retention and destruction policy?			14		
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?					
_	The organization's CEO, Executive Director, or top management official			15a		x
a b	Other officers or key employees of the organization			15a		X
U	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			130		
16a						:
iva	with a 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			IOA		
J	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?			16b		ı
Sec	ction C. Disclosure			1 100	L	
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 50	1(c)(3	ıs only)			
. •	available for public inspection. Indicate how you made these available. Check all that apply	(5)(5				
	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 inter-	est not	cv and			
. •	financial statements available to the public during the tax year	-5. poi	-, und			
20	State the name, address, and telephone number of the person who possesses the organization's books and reco	rds 🕨				
	OSEFINA RODRIGUEZ 28 N. GROVE AVE					
	LGIN IL 6012	20	847	7-69	5-9	050

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any	bo	k, unle	Pos check ess pe	more rson i	than o is both or/truste	an e)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
(1) ERIC FERNANDEZ											
	1.00									_	
DIRECTOR	0.00	X	ļ			_		0	0	0	
(2) ART SAUCEDA					İ				1		
	1.00									•	
DIRECTOR	0.00	X			_	ļ		0	0	<u> </u>	
(3) LUIS CABRERA	1 00							:			
	1.00	1,,						o		0	
DIRECTOR	0.00	X	-	├—				0	0	<u> </u>	
(4) YANETH MEDINA	1.00					i					
DDE CTDENM	0.00	x						o	О	0	
PRESIDENT (5) JOHN BRITTAIN	0.00	┿		 	┝	╁─┈		<u> </u>		<u>_</u>	
(5) COM BRITAIN	1.00										
TREASURER	0.00	x	1					0	О	0	
(6) URSULA WILSON	0.00	+		 	 		\vdash				
(0,01150=1 1115011	1.00				1						
DIRECTOR	0.00	x						0	0	0	
(7) CONNIE ZAPATA		1		<u> </u>							
` ,	1.00										
VICE PRESIDENT	0.00	X	İ					<u> </u>	0	0	
(8) MIGUEL RODRIGUE 2	3					Ţ					
	1.00										
DIRECTOR	0.00	X						0	0	0	
(9) KENT LUCACCIONI							ļ				
	1.00							_	_		
DIRECTOR	0.00	X	ļ	<u> </u>	_	ļ	ļ	0	0	0	
(10) DENISE RALEIGH											
	1.00										
DIRECTOR	0.00	X	-		-	 	├-	0	0	0	
(11) PATTY ARROYO	1 1 1										
ananamanu	1.00	x						O	o	_	
SECRETARY	0.00		<u> </u>	1	<u></u>		<u></u>			0	

Part VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)				
(A) Name and title	(B) Average hours per week (list any hours for	bo	x, unle	Pos check ess pe	more rson i	than o s both r/truste	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estimat amount other compensa from th	t of r ation	
,	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		organiza and rela organizat	ition ited	
(12) SHARON MCGILI		T											
DIRECTOR	1.00	x						0	C)			0
													
		-											
1b Sub-total c Total from continuation she d Total (add lines 1b and 1c)	ets to Part VII,	Sect	ion	A			> >						
Total number of individuals (in reportable compensation from	ncluding but not	limite	ed to	thos	se lis	sted	abov	ve) who received more than	n \$100,000 of	- I			
					4	1		Javas ar highest sampana	atad			Yes I	No
 3 Did the organization list any foremployee on line 1a? If "Yes," 4 For any individual listed on line 	" complete Sche	edule	J fo epor	r suc table	h in	dıvıd npen	ual satı	on and other compensation	n from the		3		X
organization and related orga individual	nizations greate	r tha	n \$1	50,0	00?	lf "Y€	es,"	complete Schedule J for su	uch		4		x
5 Did any person listed on line for services rendered to the o	1a receive or ac	crue Yes,	com	pens nplet	atio e So	n fro ched	m a ule .	ny unrelated organization o J for such person	or individual		5		x
Section B. Independent Contractor 1 Complete this table for your fi	ive highest com		ated	ınde	pen	dent	con	tractors that received more	than \$100,000 of				
compensation from the organ	(A) d business address	comp	ens	ation	for	the c	aler	ndar year ending with or wit	hin the organization's tax y (B) option of services	year		(C) mpensation	
Name and	d business address						+-	Descri	puon oi services		1 - 6	npensation	'
							+				-		—
				-			-						
							_				-		
2 Total number of independent received more than \$100,000	contractors (inc	ludin	ig bu	it not	limi	ted t	o the	ose listed above) who	0			,	
DAA	. or compensatio	-11 110	erri U	.0 01	gaiii	_0.10					For	m 990 (2015)

Form 990 (2015) CENTER FOR INFORMATION OF ELGIN 36-2776988 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) (D) Reven (A) Total revenue Unrelated exempt business excluded from tax function revenue revenue 512-514 Contributions, Gifts, Grants and Other Similar Amounts 20,000 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d 1e 65,231 e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 206,292 1f g Noncash contributions included in lines 1a-1f 291,523 h Total. Add lines 1a-1f Program Service Revenue Busn Code 2a PROGRAM REVENUE 191,557 191,557 b C e f All other program service revenue 191,557 g Total. Add lines 2a-2f Investment income (including dividends, interest, 398 398 and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ 5 Royalties (II) Personal (ı) Real 6a Gross rents **b** Less rental exps c Rental inc or (loss) Net rental income or (loss) Gross amount from (i) Securities (II) Other sales of assets other than inventor **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) 119,693 See Part IV, line 18 37,610 **b** Less direct expenses 82,083 c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities ▶ 10a Gross sales of inventory, less returns and allowances b b Less cost of goods sold c Net income or (loss) from sales of inventory Busn Code Miscellaneous Revenue 11a b

565,561

191,557

398

0

С

All other revenue

Total. Add lines 11a–11d

Total revenue. See instructions

• 1

Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a respon			<u> </u>	
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			· · · · · · · · · · · · · · · · · · ·	
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	ındıvıduals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	4.5			
7	Other salaries and wages	418,948	354,516	64,432	
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	1.0 055	14 400	4 040	
9	Other employee benefits	16,357 41,407	14,439 35,404	1,918	
10	Payroll taxes	41,407	35,404	6,003	·
11	Fees for services (non-employees)				
a	<u> </u>				
	Legal	7,500	6,525	975	
	Accounting Lobbying	7,300	0,323		<u> </u>
	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
	Other (If line 11g amount exceeds 10% of line 25, column				
9	(A) amount, list line 11g expenses on Schedule O)	4,740	4,413	327	
12	- 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1		-/	527	
13	Office expenses	6,135	5,337	798	
14	Information technology				
15	Royalties				-
16	Occupancy	41,872	37,372	4,500	
17	Travel	1,474	1,451	23	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	67	59	8	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,747	5,943	804	
23	Insurance	7,103	6,261	842	
24	Other expenses Itemize expenses not covered	ļ			
	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)	0 300	0 411	017	
a	—	9,328	8,411	917	
b	PROGRAM SUPPLIES	5,205	4,871	334	
C	OTHER BUDGUAGE	2,744	250 178	2,494	
d	EQUIPMENT PURCHASE	534	1/8	356	
е 25	· · · · · · · · · · · · · · · · · · ·	570,161	485,430	84,731	0
25 26	Total functional expenses Add lines 1 through 24e Joint costs. Complete this line only if the	370,101	403,430	04,131	
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2015)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 6,797 11,332 Cash-non-interest bearing 282,674 295,393 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 56,914 39,525 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net 7 8 Inventories for sale or use 6,962 8,720 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 253,890 10b 234,134 22,456 19,756 10c b Less accumulated depreciation 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 380,338 370,191 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17,106 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 2,347 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 19,453 13,906 Total liabilities. Add lines 17 through 25 X and Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 359,469 354,869 27 27 Unrestricted net assets 1,416 28 Temporarily restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 356,285 360,885 33 Total net assets or fund balances 380,338 370,191 Total liabilities and net assets/fund balances

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Form	990 (2015) CENTER FOR INFORMATION OF ELGIN 36-2776988				Pa	ge 12
Pa	rt 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> </u>			561
2	Total expenses (must equal Part IX, column (A), line 25)	2	<u> </u>			161
3	Revenue less expenses Subtract line 2 from line 1	3			-4,	600
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4_		3	60,	<u>885</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7	ļ			
8	Prior period adjustments	8	<u> </u>			
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	<u> </u>	3	56,	<u> 285</u>
Рa	rt 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					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					ĺ
	Schedule O					ĺ
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					ĺ
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	L
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both					ĺ
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					ĺ
	the Single Audit Act and OMB Circular A-133?			_3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
			<u></u>	For	n 990	(2015)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization CENTER FOR INFORMATION OF ELGIN Employer identification number 36-2776988

Pi	art l	Reas	on for Public Charity	Status (All organizations	must co	mplete	this part) See instruction	ns
The	orgai	nization is not	a private foundation because	e it is (For lines 1 through 11, c	heck only	one box)	
1	\Box	A church, cor	nvention of churches, or asso	ociation of churches described i	n section	170(b)(1	l)(A)(i).	
2		A school des	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E (Form	990 or 9	90-EZ))	,	
3				ce organization described in sec			iii).	
4	H	•	•	I in conjunction with a hospital d			•	osnital's name
•	L	city, and state	-	in conjunction with a neephare	100011000	5000.0	Trotogram, Enter the h	ospitars name,
_	\Box	•		f a college or university owned	or operate	ad by a a	overnmental unit described in	
5	Ш	-	·	f a college or university owned	or operate	o by a g	overnmental unit described in	
_	\Box	•	b)(1)(A)(iv). (Complete Part	•				
6				overnmental unit described in se			• • •	
7	X	An organizati	on that normally receives a s	substantial part of its support fro	m a gove	rnmental	unit or from the general public	;
	$\overline{}$	described in	section 170(b)(1)(A)(vi). (Co	omplete Part II)				
8		A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part	H)			
9		An organizati	on that normally receives (1) more than 33 1/3% of its supp	ort from o	contribution	ons, membership fees, and gro	oss
		receipts from	activities related to its exem	pt functions—subject to certain	exception	ns, and (2	2) no more than 33 1/3% of its	
		support from	gross investment income an	d unrelated business taxable in	come (les	s section	511 tax) from businesses	
		acquired by t	he organization after June 30	o, 1975 See section 509(a)(2).	(Comple	te Part III)	
10		An organizati	on organized and operated e	exclusively to test for public safe	ty See s	ection 50	09(a)(4).	
11	П	An organizati	on organized and operated e	exclusively for the benefit of, to p	perform th	ne functio	ns of, or to carry out the purpo	ses of
		_	<u>-</u>	ons described in section 509(a			• • • •	
				cribes the type of supporting org				
а			-	ed, supervised, or controlled by			•	
_	ш	• • • • • • • • • • • • • • • • • • • •		o regularly appoint or elect a ma		-		2
			You must complete Part IV	• • • • • • • • • • • • • • • • • • • •	2,011,19 01 1	no ancon	or a dotted or the supporting	y
L		-	•		with ite e	upported	organization(s), by bound	
b		• •		ised or controlled in connection				
				organization vested in the same	e persons	that com	nor or manage the supported	
		-	s) You must complete Par					
С	Ш			orting organization operated in o				
	$\overline{}$	• •	• , , ,	ions) You must complete Par				
d		Type III non-	functionally integrated. A	supporting organization operate	d in conn	ection wit	h its supported organization(s)	
		that is not fur	ictionally integrated. The org	anızatıon generally must satısfy	a distribi	ution requ	irement and an attentiveness	
	_	requirement ((see instructions) You must	complete Part IV, Sections A	and D, a	nd Part \	V.	
е		Check this bo	ox if the organization receive	d a written determination from t	he IRS th	at it is a T	Гуре I, Туре II, Туре III	
		functionally in	ntegrated, or Type III non-fur	nctionally integrated supporting	organızatı	on		
f	Ent	er the number	r of supported organizations					
g	Pro	vide the follov	ving information about the su	ipported organization(s)				
(ı) Nam	e of supported	(n) EIN	(III) Type of organization	(iv) Is the c	rganization	(v) Amount of monetary	(vi) Amount of
	org	janization		(described on lines 1-9	1	ir governing		other support (see
				above (see instructions))	goçui	ment?	instructions)	instructions)
					Yes	No		
(A)		-						
• •								
(B)								
• •								
(C)								
		. <u> </u>		<u> </u>	<u> </u>			
(D)								
(E)								
		<u> </u>						
Tota	ai		<u> </u>			ł		
<u> </u>				<u> </u>	***************************************		·	

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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	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	510,641	422,907	386,473	341,497	291,523	1,953,041
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	510,641	422,907	386,473	341,497	291,523	1,953,041
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)				,		
6	Public support. Subtract line 5 from line 4						1,953,041
	tion B. Total Support	.					
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	510,641	422,907	386,473	341,497	291,523	1,953,041
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	587	513	297	438	398	2,233
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						1,955,274
12	Gross receipts from related activities, etc	(see instructions)				12	1,020,070
13	First five years. If the Form 990 is for the	organization's first	, second, third, for	irth, or fifth tax yea	ar as a section 501	(c)(3)	
	organization, check this box and stop her						•
Sec	tion C. Computation of Public Su	upport Percent	age				
14	Public support percentage for 2015 (line 6	, column (f) divided	by line 11, colum	n (f))		14	99.89%
15	Public support percentage from 2014 Sch					15	99.89%
16a	33 1/3% support test—2015. If the organ				33 1/3% or more, cl	neck this	
	box and stop here. The organization qual						▶ X
b	33 1/3% support test—2014. If the organ			·	5 is 33 1/3% or mo	re,	. \Box
	check this box and stop here. The organi	<u>-</u>		=			▶ ∐
17a		-					
	10% or more, and if the organization mee						
	Part VI how the organization meets the "fa organization						▶ []
b	10%-facts-and-circumstances test-20	14. If the organizati	on did not check a	box on line 13, 16	ia, 16b, or 17a, and	line	
	15 is 10% or more, and if the organization				•		
	Explain in Part VI how the organization me	eets the "facts-and	-circumstances" te	st The organization	on qualifies as a pu	blicly	. —
	supported organization						▶ [_]
18	Private foundation. If the organization di	d not check a box of	on line 13, 16a, 16i	o, 17a, or 17b, che	eck this box and see	е	. —
	instructions						▶ ∐

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Page 3

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

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

Sec	tion A. Public Support	quality arraor a	10010 110100 1	70.0 II., p.0000 0	omploto i ait ii		
	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					(5,25.5	(v) rotal
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						
	tion B. Total Support		,				
Caler	dar year (or fiscal year beginning in) >	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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)						
14	First five years. If the Form 990 is for the organization, check this box and stop her	•	st, second, third, fo	urth, or fifth tax ye	ar as a section 50°	I(c)(3)	▶ □
Sec	tion C. Computation of Public St	upport Percen	tage				
15	Public support percentage for 2015 (line 8	, column (f) divide	d by line 13, colun	nn (f))		15	%
16	Public support percentage from 2014 Sch	edule A, Part III, li	ne 15		- 	16	%
Sec	tion D. Computation of Investme	ent Income Pe	rcentage				
17	Investment income percentage for 2015 (· -	3, column (f))		17	%_
18	Investment income percentage from 2014					18	%_
19a	33 1/3% support tests—2015. If the orga					•	, ,
	17 is not more than 33 1/3%, check this b		•	•			▶ []
b	33 1/3% support tests—2014. If the orga					•	▶ □
20	line 18 is not more than 33 1/3%, check the Private foundation. If the organization did		=		• • •	•	
<u></u>	i mate roundation. Il the organization di	a not oncor a box	51. IIIC 17, 13a, 0	TOD, CHECK THIS DO	A and see mountle	IUIIO	

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Part IV Supporting C

Supporting Organizations

(Complete only if you checked a box in line 11 on 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 Organization
--

		т		
4	Are all of the arganization's supported arganizations lated by page in the arganization's soverning		Yes	No
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		i	
2	Did the organization have any supported organization that does not have an IRS determination of status	1		
_	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		2		
Ja	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	2-		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	3a		
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b	j	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	30		
·	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c	1	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If	36		
40	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below	40	1	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	4a		
b	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	46	1	
С	Did the organization support any foreign supported organization that does not have an IRS determination	4b		
C	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	4c	1	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	40		
Ja	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a	1	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	- 54		
~	designated in the organization's organizing document?	5b	1	
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	-		
•	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited		1	
	by one or more of its supported organizations, or (iii) 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.	6	- 1	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			·····
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	ĺ	
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 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	l	
С	Did a disqualified person (as defined in line 9a) 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.	9c		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section	I		
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings)	10b		

Par	t 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		
b	A family member of a person described in (a) above?	11b		
	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		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in 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,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Sect	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Sect	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		L
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			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3	l	
Sect	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruction	ons)		
				_
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			.,
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	أ	

Schedule A (Form 990 or 990-EZ) 2015 CENTER FOR INFORMATION OF	F ELGIN	36-2776	5988 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	Organizati	ons	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust or	n Nov 20, 197	0 See instructions. A	
other Type III non-functionally integrated supporting organizations must complete S	ections A thro	ugh E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net shòrt-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		<u> </u>
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
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		

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

5

6

5 Income tax imposed in prior year

instructions)

emergency temporary reduction (see instructions)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

	ule A (Form 990 or 990-EZ) 2015 CENTER FOR INFORM			988 Page 7
Par	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purported organizations accomplish exempt purported organizations.			
2	Amounts paid to perform activity that directly furthers exempt purpose	es of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supp	ported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organizations	zation is responsive		
	(provide details in Part VI) See instructions		-	
9	Distributable amount for 2015 from Section C, line 6		·····	
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015		-	
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section			
	D, line 7 \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2015 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions)			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c			
8	Breakdown of line 7			
а				
þ				
С	Excess from 2013			
	Excess from 2014			
	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 CENTER FOR INFORMATION OF ELGIN

36-2776988

age 8

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

OMB No 1545-0047 2015 Open to Public

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization . Employer identification number

Inspection

C	ENTER	FOR INFORMATION OF ELGIN		36-2776988
	ert i	Organizations Maintaining Donor Advised Fr	unds or Other Similar Funds or	
		Complete if the organization answered "Yes" on		
			(a) Donor advised funds	(b) Funds and other accounts
1	Total nur	mber at end of year		
2		te value of contributions to (during year)		
3		te value of grants from (during year)		
4		te value at end of year		
5		organization inform all donors and donor advisors in writing th	at the assets held in donor advised	· · · · · · · · · · · · · · · · · · ·
•		e the organization's property, subject to the organization's ex		☐ Yes ☐ No
6		organization inform all grantees, donors, and donor advisors i	_	∐ Yes ∐ No
Ū		charitable purposes and not for the benefit of the donor or do	• •	
	-		not advisor, or for any other purpose	□ vaa □ Na
D	ert II	g impermissible private benefit? Conservation Easements.		Yes No
1. 4	24 € 11	Complete if the organization answered "Yes" on	Form 990 Part IV line 7	
	Dumasa			
1		(s) of conservation easements held by the organization (chec		order of the order
		ervation of land for public use (e g , recreation or education)	Preservation of a historically imp	
	}	ection of natural habitat	Preservation of a certified histori	c structure
		ervation of open space		
2		e lines 2a through 2d if the organization held a qualified cons	servation contribution in the form of a conse	
		nt on the last day of the tax year		Held at the End of the Tax Year
а	Total nui	mber of conservation easements		2a
b		eage restricted by conservation easements		2b
С	Number	of conservation easements on a certified historic structure in	cluded in (a)	2c
d	Number	of conservation easements included in (c) acquired after 8/1	7/06, and not on a	
	historic s	tructure listed in the National Register		2d
3	Number	of conservation easements modified, transferred, released, e	extinguished, or terminated by the organiza	tion during the
	tax year	>		
4	Number	of states where property subject to conservation easement is	s located >	
5	Does the	e organization have a written policy regarding the periodic mo	onitoring, inspection, handling of	
	violation	s, and enforcement of the conservation easements it holds?		Yes No
6	Staff and	volunteer hours devoted to monitoring, inspecting, handling	of violations, and enforcing conservation e	easements during the year
	>		-	
7	Amount	of expenses incurred in monitoring, inspecting, handling of vi	iolations, and enforcing conservation easer	ments during the year
	▶ \$			
8	Does ea	ch conservation easement reported on line 2(d) above satisfi	the requirements of section 170(h)(4)(B)(i))
		ion 170(h)(4)(B)(ii)?		Yes No
9		III, describe how the organization reports conservation ease	ments in its revenue and expense statemer	_ _
·		sheet, and include, if applicable, the text of the footnote to th	•	
		tion's accounting for conservation easements	3	
P	art III	Organizations Maintaining Collections of Art	t. Historical Treasures, or Other	Similar Assets.
		Complete if the organization answered "Yes on		
1a	If the ord	anization elected, as permitted under SFAS 116 (ASC 958),	not to report in its revenue statement and	balance sheet
		art, historical treasures, or other similar assets held for publi	•	
		ervice, provide, in Part XIII, the text of the footnote to its finan	· · · · · · · · · · · · · · · · · · ·	
h	•	panization elected, as permitted under SFAS 116 (ASC 958),		ince sheet
	•	art, historical treasures, or other similar assets held for publi	•	
		ervice, provide the following amounts relating to these items	2 2	
	•			▶ \$
		enue included on Form 990, Part VIII, line 1		> •
_		ets included in Form 990, Part X	or other similar spects for fire-sight-	p and the
2	-	panization received or held works of art, historical treasures,		DVIGE THE
	_	amounts required to be reported under SFAS 116 (ASC 958	o) relating to these items	. .
a		e included on Form 990, Part VIII, line 1		> \$
<u>b</u>	Assets I	ncluded in Form 990, Part X		<u></u>

		OR INFORMA					776988	Page 2
Pa	rt III Organizations Maintainir	ng Collections of	f Art, His	storical Tr	reasures,	or Othe	<u>r Similar Ass</u>	ets (continued)
3	Using the organization's acquisition, access collection items (check all that apply)	sion, and other record	ls, check a	any of the foll	owing that a	re a signifi	cant use of its	
а	Public exhibition	d 🗍	Loan or e	xchange prog	grams			
b	Scholarly research	е 🗍	Other		_			
С	Preservation for future generations	_						
4	Provide a description of the organization's	collections and explain	n how they	further the d	organization'	s exempt p	ourpose in Part	
	XIII							
5	During the year, did the organization solicit	or receive donations	of art, hist	orical treasui	res, or other	sımılar		
	assets to be sold to raise funds rather than	to be maintained as j	part of the	organization	's collection'	>		Yes No
Pa	rt IV Escrow and Custodial A	rrangements.						
	Complete if the organization	on answered "Yes	on For	m 990, Pa	rt IV, line 9	9, or repo	orted an amoi	unt on Form
	990, Part X, line 21							
1a	Is the organization an agent, trustee, custo	dian or other intermed	diary for co	ontributions o	or other asset	ts not		
	included on Form 990, Part X?							Yes No
b	if "Yes," explain the arrangement in Part XI	III and complete the fo	ollowing tal	ble				
								Amount
С	Beginning balance						1c	
d	Additions during the year						1d	
е	Distributions during the year						1e	
f	Ending balance							
2a	Did the organization include an amount on	Form 990, Part X, line	e 21, for es	scrow or cust	todial accour	nt liability?		Yes No
	If "Yes," explain the arrangement in Part XI	III Check here if the e	xplanation	has been pr	rovided on P	art XIII		
Pa	at V Endowment Funds.	1 115 4						
	Complete if the organization				rt IV, line	10		
		(a) Current year	(b) F	Prior year	(c) Two yea	ars back	(d) Three years be	ick (e) Four years back
	Beginning of year balance		 		<u> </u>			
	Contributions		 					
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
	Other expenditures for facilities and				 _ 	<u> </u>		
	programs		1					
f	Administrative expenses							
	End of year balance							
2	Provide the estimated percentage of the cu	urrent year end balance	ce (line 1g,	column (a))	held as			
а	Board designated or quasi-endowment ▶	%		. ,,				
	Permanent endowment ► %	, 0						
С	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and 2c sl	hould equal 100%						
3a	Are there endowment funds not in the poss	session of the organiz	ation that	are held and	administered	d for the		
	organization by							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" on line 3a(ii), are the related organ	izations listed as requ	iired on Sc	chedule R?				3b
_4	Describe in Part XIII the intended uses of t	he organization's end	owment fu	inds				
Pa	ert VI Land, Buildings, and Eq	-	_			_		
	Complete if the organization	<u>on answered "Yes</u>	<u>" on For</u>	<u>m 990, Pa</u>	rt IV, line	<u>11a See</u>	Form 990, P	art X, line 10.
	Description of property	(a) Cost or other	Į.	(b) Cost or o			ccumulated	(d) Book value
		(investment)	(oth	er)	de	preciation	
	Land							
	Buildings				00 0==			
	Leasehold improvements				23,257		8,349	14,908
	Equipment				38,691		134,491	4,200
	Other	<u></u>			91,942	L	91,294	648
Tota	I. Add lines 1a through 1e (Column (d) mus	st equal Form 990, Pa	π X, colum	n (B), line 10	Uc)			19,756

Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" of	on Form 990, Part IV, lin	<u>e 11b See Form 990, F</u>	Part X, line 12
	(a) Description of security or category	(b) Book value	(c) Method of	
	(including name of security)		Cost or end-of-yea	ar market value
(1) Financial of	derivatives			
(2) Closely-he	eld equity interests			
(3) Other				
(A)				· · · · · · · · · · · · · · · · · · ·
(B)				,
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, coi (B) line 12)			· · · · · · · · · · · · · · · · · · ·
Part VIII	Investments—Program Related.			· · · · · · · · · · · · · · · · · · ·
	Complete if the organization answered "Yes" of	on Form 990 Part IV June	e 11c See Form 990 P	art X line 13
	(a) Description of investment	(b) Book value	(c) Method of	
	(-)	(b) Book raids	Cost or end-of-year	
(1)			Cost of one of year	a market value
(2)				
				
(3)				
(4)			-	
(5)				
(6)				
(7)				
(8)				
(9)	(h)			······································
	n (b) must equal Form 990, Part X, col (B) line 13)			·
Part IX	Other Assets.	F 000 B-+10/1	4410 5 000 5	
· · · · · · · · · · · · · · · · · · ·	Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11a See Form 990, P	
	(a) Description			(b) Book value
(1)				······································
(2)			· · · · · · · · · · · · · · · · · · ·	
(3)				
(4)				
_(5)				
(6)				
(7)				
(8)				
(9)		<u> </u>		
	(b) must equal Form 990, Part X, col (B) line 15)		>	
Part X	Other Liabilities.	5 000 D ()) ()		
	Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11e or 11f. See Form	990, Part X,
	line 25			
1.	(a) Description of liability	(b) Book value		
	income taxes			
(2)				
(3)				
(4)				
_(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 25) ▶			
2 Liability for i	uncertain tay positions. In Part XIII, provide the text of the f	notnote to the organization's f	papaial statements that	4_ 4L_

	dule D (Form 990) 2015 CENTER FOR INFORMATION O	F ELGIN	36-277698	8	Page 4
	t XI Reconciliation of Revenue per Audited Financial S				ı agc
	Complete if the organization answered "Yes" on Form	990, Part IV, line	12a		
1	Total revenue, gains, and other support per audited financial statements			1	603,171
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) on investments	2a		ļ l	
b	Donated services and use of facilities	2b		ŀ	
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d	37,610		
е	Add lines 2a through 2d			2e	37,610
3	Subtract line 2e from line 1			3	37,610 565,561
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	!)		5	565,561
Pa	rt XII Reconciliation of Expenses per Audited Financial	Statements With	Expenses per R	leturn.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line	12a.		
1	Total expenses and losses per audited financial statements			1	607,771
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses	2c			
d	Other (Describe in Part XIII)	2d	37,610		
е	Add lines 2a through 2d			2e	37,610
3	Subtract line 2e from line 1			3	37,610 570,161
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		j	
b	Other (Describe in Part XIII)	4b			
С	Add lines 4a and 4b			4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	18)		5	570,161
Pa	rt XIII Supplemental Information.				
rovi	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and	4, Part IV, lines 1b and	2b, Part V, line 4, Pa	art X, line	
, Pa	rt XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to	provide any additional	information		

PART X - FIN 48 FOOTNOTE

THE ORGAINIZATION ADOPTED THE IMPLEMENTATION OF FASB ASC 740. UNDER FASB ASC 740, MANAGEMENT MUST EVALUATE THE POSITIONS IT HAS TAKEN ON TAX RETURNS. MANAGEMENT HAS DETERMINED THAT THERE ARE NO TAX POSITIONS THAT WOULD RESULT IN A MORE LIKELY THAN NOT (50% CHANCE) OF BEING SUSTAINED UNDER A POTENTIAL AUDIT OR EXAMINATION.

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER FUNDRAISING EXPENSES 990-PART VIII, LINE 8B 37,610

PART XII, LINE 2D - EXPENSE AMOUNTS INCLUDED IN FINANCIALS - OTHER FUNDRAISING EXPENSES 990-PART VIII, LINE 8B 37,610 Part XIII Supplemental Information (continued)

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on 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

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

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lame (of the organization .	CENTER	FOR	INFORMA	TION	OF E	LGI	N		Employer identifica 36-27769	
Pa			ivities.	Complete if	the org	anizatio	n an	swer	red "Yes" on Form 99		
1	Indicate whether	r the organization	n raised	funds through	any of the	e following	activ	ities	Check all that apply		
а	Mail solicitat	tions			e 🗌 s	olicitation	of no	n-gov	ernment grants		
b	Internet and	l email solicitation	ons		f 🗌 s	olicitation	of go	vernm	nent grants		
С	Phone solic	itations			_	pecial fun					
d	In-person so	olicitations									
	or key employee	es listed in Form	1 990, Pa	rt VII) or entity	in conne	ction with	profes	siona	ficers, directors, trustees al fundraising services?		Yes No
b	compensated at				undraise	rs) pursua	nt to a	agree	ments under which the fu	ndraiser is to be	
	(1) Na	ame and address of i			(n).	Activity	(iii) Dir raiser custo contri contrib	have dy or rol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
	 				<u> </u>		Yes	No			
1											
2											
					 						
3											
4											
5		, , ,,									
6				_ ,	- 						
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8						<u> </u>					
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Schedule G (Form 990 or 990-EZ) 2015 CENTER FOR INFORMATION OF ELGIN 36-2776988 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (c) Other events (b) Event #2 (d) Total events **FUNDRAISING** NONE (add col (a) through (event type) (event type) (total number) col (c)) 119,693 1 Gross receipts 119,693 2 Less Contributions 3 Gross income (line 1 minus 119,693 119,693 line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 37,610 37,610 9 Other direct expenses 37,610 10 Direct expense summary Add lines 4 through 9 in column (d) 82,083 11 Net income summary Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes % Yes 6 Volunteer labor No No No 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d) Enter the state(s) in which the organization conducts gaming activities Yes No a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Yes No

b if "Yes," explain

Sche	edule G (Form 990 or 990-EZ) 2015 CENTER FOR INFORMATION OF ELGIN 36-2776	988	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	
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?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in		
а		3a	%_
b		3b	<u>%</u>
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		
L	revenue?	Yes	∐ No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party		
	Name ▶		
	Address ▶		
16	Gaming manager information		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
þ	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 ▶ \$		
Pai	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (III) and (III) are 20.0 to 10b, 15b, 15c, 16c, and 17b, as applicable. Also provide any additional information.		
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations instructions)	on (see	

11/07/2016 5 19 PM

- SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

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

▶ Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

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Name of the organ	nization								Emplo	yer ider	ntıficatı	on nur	nber		
Philippi d	CENTER FOR INFORMA									27769	88				_
Part I	Excess Benefit Transactio														
	*Complete if the organization answer						or Form	990-EZ,	Part V,	line 4	рр		т		
1	(a) Name of disqualified person	(b) Relation	nship between disq		d pers	on and		(c) Descrip	otion of tra	ansactio	n			Correc	_
(1)			organization										Yes		No
(2)						-					-		├─		
(3)													 	-	
(4)													 	-	
(5)													1		_
(6)													 	_	
	he amount of tax incurred by the organ	nization manager	s or disqualifie	d pe	rson	s during ti	ne year								
	section 4958 he amount of tax, if any, on line 2, abo	ove, reimbursed b	y the organiza	tion						▶ \$		· · · · · ·			
Part II	Loans to and/or From Inte	rested Perso	ns.												_
	Complete if the organization answer			rt V,	line	38a or Fo	rm 990	, Part IV, I	ine 26,	or if th	ne				
	organization reported an amount o	n Form 990, Part													
	(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan		oan to om the			(f) Balan	ce due	(g) ln (default?	(h) Ap	proved ard or	(ı) W agree	
		With Organization			g ?	principal c	ourt						nittee?	agree	ПСН
				То	From					Yes	No	Yes	No	Yes	N
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(3)															
(4)															
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(5)				-					· · · · · · · · · · · · · · · · · · ·	 					
(6)			<u> </u>	-	ļ										
(7)										 					<u> </u>
(8)				<u> </u>								_			_
(9)															
(10)															
Total					•		▶ \$								
Part III	Grants or Assistance Bend Complete if the organization answer				e 27			·							
-	(a) Name of interested person	(b) Relations	ship between intere	sted	Τ	mount of assi	stance	(d) Type of a	ssistance		(e)	Purpose	e of assis	stance	
(1)		23.3611			\vdash					+					_
(2)					† -		-			\dashv					_
(3)										1					_
(4)															
(5)															_
(6)					igsqcut										
(7)					<u> </u>										
(8)					\vdash										
(9)															

Part IV	Business Transactions Invol	R FOR INFORMATION ving Interested Persons.		36-2776988	Page
	Complete if the organization answered	d "Yes" on Form 990, Part IV, line 28	Ba, 28b, or 28c		1
	(a) Name of interested person	(b) Relationship between interested person and the	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of org revenues?
	•	organization			Yes No
(1) JAIME	GARCIA	EMPLOYEE	55,201	FORMER BOARD MEMBER	
(2)					
(3)					T 1
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					1
10)					
Part V	Supplemental Information				
	Provide additional information for resp	oonses to questions on Schedule L (see instructions)		
					·

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SCHEDULE O (Form 990 or 990-EZ)

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.

2015

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► Attach to Form 990 or 990-EZ.

Name of the organization

► 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.

CENTER FOR INFORMATION OF ELGIN

Employer identification number 36-2776988

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT

TO EMPOWER HISPANICS WITH THE ABILITY TO EFFECTIVELY INTEGRATE INTO THE

GREATER COMMUNITY THROUGH THE FACILITATION OF INFORMATION, EDUCATION,

CITIZENSHIP, AND WELL BEING.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE 990 IS REVIEWED BY MANAGEMENT AND THE TREASURER AND THEN FILED.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

EACH EMPLOYEE AND BOARD MEMBER SIGNS A FORM STATING THAT THEY WILL COMPLY

WITH THE PROVISIONS OF THE CONFLICT OF INTEREST POLICY. EMPLOYEES SIGN THIS

AT THE TIME OF EMPLOYMENT AND EACH TIME THE EMPLOYEE MANUAL IS REVISED.

BOARD MEMBERS SIGN THIS AT THE BEGINNING OF THEIR TERM AND RESIGN IT

ANNUALLY.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE GOVERNING DOCUMENTS AND POLICIES ARE MADE AVAILABLE BY REQUEST.

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

FUNDRAISING EXPENSES 990-PART VIII, LINE 8B \$ 37,610

FUNDRAISING EXPENSES 990-PART VIII, LINE 8B \$ -37,610