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#### EXTENDED TO MAY 15, 2017

Department of the Treasury

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.

Open to Public Inspection

AF	or the	2015 calendar year, or tax year beginning JUL 1, 2015 and ending	JUN 30, 2016					
В	Check if	C Name of organization	D Employer identific	ation number				
а	pplicable	CHICAGO FEDERATION OF LABOR WORKFORCE &						
	Addres	S COMMUNITY INITIATIVE						
X	Name Jchange		36-39	77262				
Initial Number and street (or P.O. box if mail is not delivered to street address)  Room/suite   E Telephone number								
Ē	Final return/	130 E RANDOLPH ST 2600		65-9431				
	termin ated		G Gross receipts \$	1,652,295.				
Γ_	Ameno		H(a) Is this a group re					
	Applic		for subordinates					
	pendır	SAME AS C ABOVE	H(b) Are all subordinates in					
1	Tax-exe			ist. (see instructions)				
		e: ► WWW.CFLWAC.ORG	H(c) Group exemption					
			ear of formation: 1994 M					
	art I	Summary						
2.0	1	Briefly describe the organization's mission or most significant activities: THE PRIM	ARY PURPOSE OF	THE				
ACTIVITIES & GOVERNANCE		COMMITTEE IS TO ENGAGE WORKING MEN AND WOMEN						
Ş.E	i .	Check this box In the organization discontinued its operations or disposed of m						
<b>Z</b> §	I -	Number of voting members of the governing body (Part VI, line 1a)	3	6				
	1	Number of independent voting members of the governing body (Part VI, line 1b)	4	0				
C.S	1	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	25				
ıtie	1	Total number of volunteers (estimate if necessary)	6	0				
<b>≥</b> €	1	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.				
<b>*</b>	1	Net unrelated business taxable income from Form 990 T, line 34	7b	0.				
8			Prior Year	Current Year				
	8	Contributions and grants (Part VIII, line 1h)	3,299,600.	1,652,295.				
Alnž Revenue	9	Program service revenue (Part VIII, line 2g)	0.	0.				
e Ve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.				
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,299,600.	1,652,295.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	118,150.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.				
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,042,195.	983,649.				
nse nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	<u> </u>				
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)						
ű	1 1/	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,230,070.	511,236.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column 125)	3,272,265.	<u>1,613,035.</u>				
	19	Revenue less expenses Subtract line 18 from line 12	27,335.	39,260.				
t Assets or	3	Total assets (Part X, line 16) APR 1 5 2017	Beginning of Current Year	End of Year				
Set	20	Total assets (Part X, line 16)	954,429.	503,212.				
A Section	21	Total liabilities (Part X, line 26)	1,088,344.	<u>597,867.</u>				
- Net		Net assets or fund balances Subtract line 21 from line 20 20 20 20 20 20 20 20 20 20 20 20 20	<133,915.	<u> </u>				
	art II	-k <u></u>						
		alties of perjury, I declare that I have examined this return, including accompanying schedules and sta		-knowledge and belief, it is				
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which prep	parer has any knowledge.					
		Signature of officer	Date					
Sig	n n		Date					
He	re	JORGE RAMIREY, CHAIRMAN  Type or print name and title	<del></del>					
			Date, Check	PTIN				
_		Print/Type preparer's name  PAIL A. MERKEL  Preparer Signature  Paul A. Merkel	3/21/10 It	~				
Pai								
	parer	Firm's name BANSLEY AND KIENER, LLP	Firm's EIN	36-2152389				
US	Only	Firm's address 8745 W HIGGINS RD STE 200	Dhan 21	2-262 2700				
		CHICAGO, IL 60631-2704	Prione no. 3 1	2-263-2700				
_	May the IRS discuss this return with the preparer shown above? (see instructions)  X Yes No  532001 12-18-15 LHA For Paperwork Reduction Act Notice, see the separate instructions.  Form 990 (2015)							
532		18-15 LHA For Paperwork Reduction Act Notice, see the separate instructions. SEE SCHEDULE O FOR ORGANIZATION MISSION STATE	MENT CONTINUE	Form <b>990</b> (2015)				
	DEG BONDOUR O TON ONOMITEMENT DESCRIPTION							

	CHICAGO FEDERATION OF LABOR WORKFORCE &
Form	990 (2015) COMMUNITY INITIATIVE 36-3977262 Page 2
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE PRIMARY PURPOSE OF THE COMMITTEE IS TO ENGAGE WORKING MEN AND
	WOMEN AND THE COMMUNITY AT LARGE IN ORDER TO IMPROVE HEALTH, INCOME
	AND EDUCATION. OUR SERVICES ARE SUBSTANTIALLY SUPPORTED THROUGH FUNDING FROM GOVERNMENTAL UNIT(S) OR DIRECT CONTRIBUTIONS FROM THE
	Did the organization undertake any significant program services during the year which were not listed on
2	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
J	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported
4a	(Code ) (Expenses \$ 143,702 • including grants of \$) (Revenue \$
	IN PERSON COUNSELOR GRANT 2014 FUNDED UNDER THE AFFORDABLE CARE ACT
	(ACA):
	THE CFL-INITIATIVE STAFF FOSTERS RELATIONSHIPS WITH COMMUNITY
	ORGANZIATIONS, PUBLIC LIBRARIES, PUBLIC VEHICLE OPERATIONS, LOCAL
	UNIVERSITIES, LEVERAGING OUR EXISTING PARNERSHIPS AND COLLABLORATE WITH
	OTHER FUNDED ORGANIZATIONS TO EXCEED OUR CONTRACTUAL GOALS.
	CFL-INITIATIVE SUBCONTRACTS UNDER SERVICE EMPLOYEES INTERNATION UNION
	HEALTH CARE BENEFITS FUND (UNITED WAY) TO OUTREACH AND EDUCATE 4500
	INDIVIDUALS PLUS ENROLL 600 PEOPLE INTO EITHER MEDICAID OR AN AFFORABLE
	MARKETPLACE INSURANCE PLAN.
4b	(Code ) (Expenses \$ 848,808 including grants of \$) (Revenue \$
	CAREER COUNSELING SERVICES, TRAINING AND PLACEMENT SERVICES FUNDED
	UNDER THE WORKFORCE INNOVATION & OOPORTUNITY ACT (WIOA)
	THE CFL-INITIATIVE PROVIDES SERVICES TO SUBURBAN COOK COUNTY AND
	CHICAGO RESIDENTS THAT QUALIFY AS DISLOCATED WORKERS. OUR SERVICES
	INCLUDE ORIENTATION TO THE ONE-STOP SYSTEM, REFERRAL TO SUPPORTIVE
	SERVICES AGENCIES, OUTREACH TO UNIONS, COMPANIES AND WORKERS,
	DEVELOPMENT AND IMPLEMENTATION OF JOB PLANS TO ADDRESS WORKPLACE NEEDS,
	CREATION OF A CUSTOMIZED CURRICULUM, EMPLOYMENT SERVICES INCLUDING
	SCREENING OF APPLICANTS AND OTHER SERVICES. OUR ACTIVITIES REVOLVE
	AROUND OPERATING AN EFFECTIVE JOB PLACEMENT PROGRAM. DURING PLAN YEAR
	2015, THE CFL-INITIATIVE PROVIDED SERVICES TO OVER 286 DISLOCATED
4c	(Code) (Expenses \$91,542. including grants of \$) (Revenue \$
	INNOVATVE SERVICES FOR UNDER-SERVED POPULATION FUNDED UNDER THE
	COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
	MUR ORI THIMIDATUR DROUTDES ON SIME TOR DEADINESS STATUTES
	THE CEL-INITIATIVE PROVIDES ON SITE-JOB READINESS CLASSES, TRAINING REFERRALS, APPRENTICESHIP INFORMATION, PROVIDES JOB DEVELOPMENT,
	ONE-ON-ONE COUNSELING AND OTHER SERVICES TO THE INMATES GRADUATING FROM
	COOK COUNTY BOOT CAMP. BOOT CAMP OFFERS MILITARY DISCIPLINE TO
	CONVICTED FELONS TO PROMOTE A CHANGE IN LIFESTYLE AND FOSTER
	RESPONSIBLE BEHAVIOR. THE CFL INITIATIVE PROVIDED 4 DAYS WORKSHOP TO
	APPROXIMATELY 180 INMATES, PROVIDED ONE-ON-ONE SERVICES TO 34 OFFENDERS
	AND PLACED 24 OF THESE CLIENTS INTO GRAINFUL EMPLOYEMENT. UNDER THIS
	DECORAGE OUR AVERACE HOURTY WACE AM DIACEMENT WAS \$10 12

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

400,794. including grants of \$
xpenses ► 1,484,846.

118,150.) (Revenue \$

4e Total program service expenses ▶

Form **990** (2015)

Form 990 (2015) COMMUNITY INITIATIVE
Part IV Checklist of Required Schedules Form 990 (2015)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			Ì
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		_X_
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	}		1
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	1		
	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	ì	1	
	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		<u>X</u>
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?		· 1	1
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
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		<u> </u>
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		J	l
	as applicable			ı
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		ļ	,
	Part VI	11a		<u>X</u>
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		<u>X</u>
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total		j	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u> _
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		<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<u> </u>	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	( )	į	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u>X</u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	] ]		
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	} .}	}	
45	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	}	<u>X</u>
13	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?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	{	ļ	
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		- (	v
4-	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	14b		<u> </u>
15	·			-
40	foreign organization? If "Yes," complete Schedule F. Parts II and IV————————————————————————————————————	15		X
16		40	)	v
47	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.	16		<u>x</u> _
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	44	}	v
10	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<u>X</u>
18	1c and 8a? If "Yes," complete Schedule G, Part II		[	y
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		<u> X</u>
יט	complete Schedule G, Part III	19	Ì	X
	Complete Concessio Cy r are m		990 (	
		· OIIII	(A	2010)

Form 990 (2015) COMMUNITY INITIATIVE

Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>2</b> 0a	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 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to 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 employees? If "Yes," complete	1		1
	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	1		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		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,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	1 1	1	
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	(		
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	] ]		
	instructions for applicable filing thresholds, conditions, and exceptions)		-	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<u>X</u>
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	1		
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		1	
	contributions? If "Yes," complete Schedule M	30		<u>X</u> _
31	Did the organization liquidate, terminate, or dissolve and cease operations?	}	}	
	If "Yes," complete Schedule N, Part I	31		<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		Ì	
	Schedule N, Part II	32		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1 1	į	
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	i		
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>X</u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	1 }	}	
	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		<u>X</u> _
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	34U (	2015)

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1 (4)	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		165	140		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	[ '				
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1				
	(gambling) winnings to prize winners?	1c	x	ì		
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 25			ł		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	,				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X		
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	_3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			1		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X		
b	If "Yes," enter the name of the foreign country. ►					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		1 1			
5 <b>a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5</u> a	$\vdash$	X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<b>  </b>	X		
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	_5c		<u> </u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit		, [			
	any contributions that were not tax deductible as charitable contributions?	6a		X		
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		1			
7	Organizations that may receive deductible contributions under section 170(c).	_6b				
' a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	. (	X		
b	the same of the sa					
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b				
	to file Form 8282?					
d	If "Yes," indicate the number of Forms 8282 filed during the year			<u> </u>		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	_7f				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	, }	1			
_	sponsoring organization have excess business holdings at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.	. [				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	}			
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter	9b				
10 a	Initiation fees and capital contributions included on Part VIII, line 12					
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		1			
а	Gross income from members or shareholders	. [	į			
b	Gross income from other sources (Do not net amounts due or paid to other sources against		i			
	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					
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	, }	1			
	organization is licensed to issue qualified health plans	. }	1			
C	Enter the amount of reserves on hand		- +	<del></del> _		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	$\longrightarrow$	<u>X</u>		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	990 (	2045		
			27271	711151		

Form 990 (2015)

COMMUNITY INITIATIVE

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

	Check if Schedule O contains a response or note to any line in this Part VI					<u>IX</u>		
<u>Sec</u>	tion A. Governing Body and Management							
		1	1		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		<u>6</u>				
	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	<u> </u>							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ip 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	ne dire	ct supervision					
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X		
4								
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		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 a	ppoin	one or					
	more members of the governing body?			7a		X		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockh	olders, 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	ar by t	ne following:					
а	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 real	ached	at the					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X		
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	e Code )		1			
					Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?			10a		X		
b	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapte	rs, 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 boo	dy bef	ore filing the form?	11a	X			
b								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		X		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," (	lescпbe					
	ın Schedule O how this was done			12c		**		
13	Did the organization have a written whistleblower policy?			13		X		
14	Did the organization have a written document retention and destruction policy?			14		X		
15	Did the process for determining compensation of the following persons include a review and approv		ndependent					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	,		1	- T			
а	The organization's CEO, Executive Director, or top management official			15a	X			
b	Other officers or key employees of the organization			15b	X	<b> </b>		
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	mont	with a					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	#ITI <del>O</del> IIL	willia	460		v		
_	taxable entity during the year?	ata ita	nartiainatian	16a		<u> </u>		
—р	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the organization of							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization	arıızatı	JII S	466				
8	exempt status with respect to such arrangements?			16b				
	List the states with which a copy of this Form 990 is required to be filed >IL							
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Sec	tion 501(c)(3)s only	availah	nle			
18	for public inspection. Indicate how you made these available. Check all that apply.	, ,000	oo i (o)(o)o oi iiy	availat				
	Own website Another's website X Upon request Other (explain	n in Si	chedule (O)					
40	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co		•	nd finan	cial			
19	statements available to the public during the tax year	ct	o. intorout policy, a	iu miali	Jiai			
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks :	ind records:					
20	JOSEPH COSTIGAN - 312-565-9431	20110						
	130 E. RANDOLPH ST., SUITE 2600, CHICAGO, IL 606	0.1						
	100 21 141100111 511, 50111 2000, 01110100, 111 000							

# 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.

(A)	(B)			_ (0	C)			(D)	(E)	(F)	
Name and Title	Average	(do	not c	Position			one	Reportable	Reportable	Estimated	
	hours per week	box, unless per			erson is both an director/trustee)		h an	compensation from	compensation from related	amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(1) JORGE RAMIREZ	0.50 47.00							0	202 006	20 240	
CHAIRMAN	0.50	X		-	_	$\vdash$		0.	283,806.	29,248	
(2) ROBERT G. REITER, JR. MEMBER	47.50	X						0.	211,559.	29,034.	
(3) KAREN KENT	0.50								22273371	25,054	
MEMBER	47.00	X			<u> </u>		<u> </u>	0.	6,000.	0.	
(4) JAMES CONNOLLY	0.50										
MEMBER	1.00	X			ļ	├_		0.	5,500.	0.	
(5) ROSETTA DALYIE	0.50								5 500	•	
<u>MEMBER</u>	1.00	X						0.	5,500.	0.	
(6) JOSEPH COSTIGAN EXECUTIVE DIRECTOR	40.00	{		X	ļ			70,978.	0.	18,101.	
		_									
									L	Form <b>990</b> (2015)	

532007 12-16-15

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	Name and business address	NONE	Description of services	Compensation
	<del></del>			
_				
	<del></del>			
2	Total number of independent contractors (including bu	ut not limited to those li	sted above) who received more than	
	\$100,000 of compensation from the organization	0		
				- 000

Form **990** (2015)

CHICAGO FEDERATION OF LABOR WORKFORCE & COMMUNITY INITIATIVE 36-3977262 Page 9 Statement of Revenue Part VIII Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Unrelated (D)
Revenue excluded from tax under Related or Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 1b **b** Membership dues c Fundraising events 1c 252,456 1d d Related organizations <u>1e 1,395,814</u> e Government grants (contributions) All other contributions, gifts, grants, and 4,025 similar amounts not included above 9 Noncash contributions included in lines 1a-1f \$ 652,295 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 other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross rents b Less rental expenses 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 Part IV, line 18 b Less direct expenses 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 b Less. cost of goods sold c Net income or (loss) from sales of inventory

11 a

0.

652,295

**Business Code** 

d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions.

Miscellaneous Revenue

0

Form 990 (2015) COMMUNITY INITIATIVE
Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon not include amounts reported on lines 6b,	Se or note to any line in	(B)	(C)	(D)
	Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations	440 450	440 450		
	and domestic governments. See Part IV, line 21	118,150.	118,150.		
2	Grants and other assistance to domestic		j		
	individuals See Part IV, line 22				<del></del>
3	Grants and other assistance to foreign	1			
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				· · · · · · · · · · · · · · · · · · ·
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	110 027	107 107	2 040	
_	trustees, and key employees	110,037.	107,197.	2,840.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and		ļ		
_	persons described in section 4958(c)(3)(B)	537,383.	537,383.		
7	Other salaries and wages	557,363.	331,383.		
8	Pension plan accruals and contributions (include	47,473.	47,189.	284.	
_	section 401(k) and 403(b) employer contributions)	223,040.	217,826.	5,214.	
9	Other employee benefits	65,716.	65,499.	217.	
10 11	Payroll taxes  Fees for services (non-employees).	05,110.	03,433.		<del></del>
•	Management			]	
a	Legal	18,000.		18,000.	<del></del>
b	Accounting	20,000.		20,000.	
d	Lobbying			20,000.	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees			<del></del>	
g	Other. (If line 11g amount exceeds 10% of line 25,				<del></del>
9	column (A) amount, list line 11g expenses on Sch O.)	45,494.	38,559.	6,935.	
12	Advertising and promotion				
13	Office expenses	28,470.	27,508.	962.	
14	Information technology				
15	Royalties				
16	Occupancy	153,158.	153,158.		
17	Travel	6,747.	5,145.	1,602.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	4,262.		4,262.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	12,253.	12,253.		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)	ang	70		
а	SUBCONTRACTOR	75,000.	75,000.		
b	LABOR DAY EVENT	63,804.		63,804.	<del></del>
C	ON THE JOB TRAINING	48,010.	48,010.		
d	SUPPORTIVE SERVICES	15,878.	15,878.		
е	All other expenses	20,160.	16,091.	4,069.	
5_	Total functional expenses. Add lines 1 through 24e	1,613,035.	1,484,846.	128,189.	0
:6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined		1		
	educational campaign and fundraising solicitation.				
	Check here fif 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 Beginning of year End of year 101,441. 220,822. 1 Cash - non-interest-bearing Savings and temporary cash investments 2 831,749 261,592. 3 Pledges and grants receivable, net 134. Accounts receivable, net 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 instr) Complete Part II of Sch L Assets 7 Notes and loans receivable, net Inventories for sale or use 21,105. 20,798. Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 10a basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 954,429. 503,212. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 998,582. 125,785. 17 Accounts payable and accrued expenses 17 3,282. 61,540. 18 18 Grants payable 86,480. 80,542. 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 330,000. Schedule D 1,088,344 597,867. Total liabilities. Add lines 17 through 25 complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances <133,915.<94,655.> 27 Unrestricted net assets 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds <133,915.<u><94,655.</u>> 33 Total net assets or fund balances 503,212. 954,429. Total liabilities and net assets/fund balances

Form **990** (2015)

Both consolidated and separate basis

Х

2c

3а

X

Form **990** (2015)

X Separate basis

Act and OMB Circular A-133?

Consolidated basis

review, or compilation of its financial statements and selection of an independent accountant?

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

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 the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

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.

CHICAGO FEDERATION OF LABOR WORKFORCE &

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

Employer identification number

	3	6-3977262								
Part I	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions									
The organ	The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)									
1 🗀	A church, convention of ch									
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990 EZ).)									
з 🗔	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4 🗂	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:									
5 🗀	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
<u> </u>										
6 🗀	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).									
7 👿								multiplica december de		
ا لکا	An organization that norma	=	iniai part of its support i	ioni a gov	emmemai	urnic or morn th	e general	public described in		
<u>,                                    </u>	section 170(b)(1)(A)(vi). (C		(4)(4)(-i) (Complete Dad							
8	A community trust describe	•		•						
9 📖	An organization that norma							•		
	activities related to its exen		•				• •	•		
	income and unrelated busin		(less section 511 tax) fro	om busine	sses acqu	iired by the org	anızatıon	after June 30, 1975.		
	See section 509(a)(2). (Co									
10	An organization organized a									
11 📖	An organization organized a						-			
	more publicly supported or							Check the box in		
_	lines 11a through 11d that						_			
a L	Type I. A supporting orga				-			• •		
	the supported organization	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or trustee	s of the s	upporting		
	organization You must o	omplete Part IV, Se	ections A and B.							
b L	☐ Type II. A supporting org	anization supervised	l or controlled in connec	tion with it	s support	ed organization	(s), by ha	ving		
	control or management o	f the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or manag	e the sup	ported		
_	organization(s). You mus	t complete Part IV,	Sections A and C.							
c L	$oldsymbol{ol}}}}}}}}} $	grated. A supporting	g organization operated	ın connec	tion with, a	and functionally	/ integrate	ed with,		
	its supported organizatio	n(s) (see instructions	) You must complete I	Part IV, Se	ections A,	D, and E.				
d L	Type III non-functionally	y integrated. A supp	orting organization oper	ated in co	nnection v	vith its supporte	ed organi	zation(s)		
	that is not functionally int	egrated The organiz	ation generally must sat	tisfy a dist	ribution re	quirement and	an attenti	veness		
	requirement (see instruct	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.				
e 🗀	Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II	, Type III			
	functionally integrated, or	r Type III non-functio	nally integrated support	ing organiz	zation					
f Ent	er the number of supported o	organizations								
g Pro	vide the following information	n about the supporte	ed organization(s).	_						
		(ii) EIN	(iii) Type of organization	(IV) Is the o	rganization	(v) Amount of n	nonetary	(vi) Amount of		
	organization		(described on lines 1-9 above (see instructions))		document?	support (s		other support (see		
			aboro (660 mondonomo))	Yes	No	instructio	ns)	instructions)		
				}						
	-									
					Í					
	<del>-</del>				<b> </b>			<del></del>		
					1					
		<b>-</b>			<del>                                     </del>	<del></del>		<del></del>		
Total				l						

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 COMMUNITY INITIATIVE 36-3977262 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) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and			ļ			
	membership fees received (Do not		Ì	[			
	include any "unusual grants ")	2,923,968,	1,985,270.	2,418,234,	3,335,794.	1,408,187,	12,071,453.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to		į	ł	į		
	or expended on its behalf		}				
3	The value of services or facilities		-				
	furnished by a governmental unit to	]		Ì	Ì		
	the organization without charge						
4	Total. Add lines 1 through 3	2,923,968.	1,985,270.	2.418.234.	3,335,794.	1,408,187,	12,071,453.
5	The portion of total contributions						
	by each person (other than a		{	}	}		
	governmental unit or publicly	1	1	ł			
	supported organization) included		Ì	Ì	ļ	Ì	
	on line 1 that exceeds 2% of the		}	}	ł	{	
	amount shown on line 11,	1	j	İ	j		
	column (f)		,	)	}	į	
6	Public support. Subtract line 5 from line 4						12 071 453.
	ction B. Total Support				<del></del>		
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	2,923,968.	1,985,270.	2,418,234,	3,335,794.	1,408,187.	12,071,453.
8	Gross income from interest,						
	dividends, payments received on		}	j	}	{	
	securities loans, rents, royalties		· †	1		j	
	and income from similar sources		]	1	)	}	
9	Net income from unrelated business						
_	activities, whether or not the		;			}	
	business is regularly carried on	}	Ì	ì		ļ	
10	Other income Do not include gain						·
	or loss from the sale of capital		}	}			
	assets (Explain in Part VI.)		213,219.			ļ	213,219.
11							12,284,672.
12		etc. (see instruction	ons)			12	
	First five years. If the Form 990 is for			I, fourth, or fifth tax	vear as a section		
	organization, check this box and stor	_	,	,	,		ightharpoons
Se	ction C. Computation of Publ		rcentage				
14	Public support percentage for 2015 (	line 6, column (f) di	vided by line 11, co	olumn (f))		14	98.26 %
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	98.45 %
16a	33 1/3% support test - 2015. If the o	organization did no	t check the box on	line 13, and line 14	4 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				<b>&gt;</b> X
t	33 1/3% support test - 2014. If the c	organization-did-no	t check a box on h	ne 13 or 16a, and l	ine 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	tion			▶□
17a	10% -facts-and-circumstances tes	t - 2015. If the org	anization did not cl	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	is box and stop he	ere. Explain in Par	t VI how the organ	ızatıon
	meets the "facts-and-circumstances"	test The organiza	tion qualifies as a p	oublicly supported	organization		ightharpoons
t	10% -facts-and-circumstances tes	t - 2014. If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, ch	eck this box and s	top here. Explain	in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test	The organization q	ualifies as a publicl	y supported orga	nization	▶□
18	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						
	Schedule A (Form 990 or 990-EZ) 2015						

532022 09-23-15

	or Organizations Described	

(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 )

Se	ction A. Public Support	ciow, piedac com	pioto i art ii.j	<del></del>			<del></del>
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 201	5 (f) Total
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants.")	ļ	<u> </u>	<b></b>	<del></del>	<u> </u>	
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	{		ļ		}	
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization'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		ļ	ļ		<u> </u>	
78	Amounts included on lines 1, 2, and	}	1	}			
	3 received from disqualified persons		<u> </u>	<b></b>	<u> </u>	<del> </del>	
t	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						
•	: Add lines 7a and 7b				<u> </u>		
	Public support. (Subtract line 7c from line 6)		<u> </u>		<u> </u>	1	
Se	ction B. Total Support	,	<del>,</del>	- <sub>1</sub>		<del>,</del> -	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 201	5 (f) Total
9	Amounts from line 6			<b></b>	ļ	ļ	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ł	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
(	Add lines 10a and 10b						<del></del>
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
	Total support. (Add lines 9, 10c, 11, and 12)		o first to a second that	rd fourth and the	<u> </u>	- F01(-)(0)	
14	First five years. If the Form-990 is for	r-tne organization	s tirst, second, thi	ra, τουπη, or τιπη τ	ax year as a section	on 501(c)(3) o	rganization,
Sec	check this box and stop here ction C. Computation of Publ	ic Support Pe	ercentage		<del></del>		
	Public support percentage for 2015 (			column (fl)	<del></del>	15	
16	Public support percentage from 2014	• •	•	column (i))		16	<u>%</u>
_	ction D. Computation of Inves			· · · · · · · · · · · · · · · · · · ·	<del></del>	110	
17				<del></del>		17	
18	Investment income percentage from:	•	• • • • • • • • • • • • • • • • • • • •	ric ro, colamin (i))		18	<u>%</u>
	33 1/3% support tests - 2015. If the			on line 14, and lin	e 15 is more than :	L	
150	more than 33 1/3%, check this box a	-					, and it is not
	33 1/3% support tests - 2014. If the						/3% and
١	line 18 is not more than 33 1/3%, che	_					
20	Private foundation. If the organization			·		-	
						odulo A (For	- 000 - 000 57 0045

### Part IV 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)

	Organizations

Yes No 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 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). 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. 3a 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. **3b** c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use 3с 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below. 4a b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. 4b c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? 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) nurnoses 4c 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). 5a b 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? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 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 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 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete\_Part.Lof.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 c 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. 9с 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 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

10b

determine whether the organization had excess business holdings.)

	dule A (Form 990 or 990-EZ) 2015 COMMUNITY INITIATIVE	<u> 36-397726</u>	2 P	age 5
Pa	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)		ı	
	below, the governing body of a supported organization?	11a	<del> </del> -	<b></b>
	A family member of a person described in (a) above?	11b	<del></del>	<del></del>
	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	1	1
Sec	tion B. Type I Supporting Organizations		т	τ
	B. I.V. J. Landson, American and analysis of the second se	<u> </u>	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	1	(	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			1
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	•	ł	
	controlled the organization's activities. If the organization had more than one supported organization,	1	İ	ł
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	<b>\</b>	1	}
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1_1_	<del> </del>	<u> </u>
2	Did the organization operate for the benefit of any supported organization other than the supported	Í	1	1
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	1	1	}
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		ì	ł
	supervised, or controlled the supporting organization.	2	<u>i</u>	<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	Į.	1	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	Į.		
	or management of the supporting organization was vested in the same persons that controlled or managed	ļ		
_	the supported organization(s).	1	l	<u></u>
Sec	tion D. All Type III Supporting Organizations			
		[ <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		1	}
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	(	1	1
	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?	11	<u> </u>	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	}	ł	,
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	}	İ	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	<b>}</b>	<u> </u>
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		1	l
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	}	ĺ	ĺ
	supported organizations played in this regard	3	L	L
	tion 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 yea(see ins	tructions):		
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.	ty (see instructions,		г——
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		l	}
	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		
		4 /5		

Section A - Adjusted Not Income	rrent Year tronal)
other Type III non-functionally integrated supporting organizations must complete Sections A through E.  Section A - Adjusted Net Income  1  Net short-term capital gain 1	
Section A - Adjusted Net Income  1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 Add lines 1 through 3 4 Other gross income (see instructions)	
Section A - Adjusted Net Income  1 Net short-term capital gain 2 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3 4 Prior Year (op	
2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 Add lines 1 through 3 4	
3 Other gross income (see instructions) 3 4 Add lines 1 through 3 4	
4 Add lines 1 through 3 4	
5 Degreesting and depletion	
5 Depleciation and deplection	
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)	
7 Other expenses (see instructions) 7	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8	
	rrent Year tional)
1 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)	
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	
5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5	
6 Multiply line 5 by .035	
7 Recoveries of prior-year distributions 7	
8 Minimum Asset Amount (add line 7 to line 6) 8	
Section C - Distributable Amount  Curre	ent 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	
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-functionally-integrated Type III supporting organization (see	
instructions)	

Sche <b>Pa</b> i	t V Type III Non-Functionally Integrated 509	TIATIVE (a)(3) Supporting Orga	anizations (continued)	6-3977262 Page 7
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	s	
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	he organization 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	,		
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable 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				
c				
d	From 2013			
e	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)			
i_	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.			
a				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 990 or 990 EZ) 2015	COMMUNITY	TMTTTATTVE		36-39//262 Page
Part VI	Part IV, Section A, lines 1, line 1, Part IV, Section D, I Section D, lines 5, 6, and 8	. 2, 3b, 3c, 4b, 4c, 5a, lines 2 and 3; Part IV,	6, 9a, 9b, 9c, 11a, 11 Section E, lines 1c, 2a	<ul> <li>b, and 11c, Part IV, Section</li> </ul>	ine 17a or 17b; Part III, line 12, B, lines 1 and 2, Part IV, Section C, B1, Part V, Section B, line 1e, Part V, By additional information.
	(See instructions.)				
			<del></del>		
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	·				
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	<del></del>	<del></del>			

532028 09-23-15

## **SCHEDULE D**

Department of the Treasury

Internal Revenue Service

(Form 990)

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.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

CHICAGO FEDERATION OF LABOR WORKFORCE & COMMUNITY INITIATIVE

**Employer identification number** <u>36-3977262</u>

Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of contributions to (during year) 5 Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors, such donors advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermistable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermistable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermistable purposes and representation asserting that the donor or donors advisor in the grant transport of purpose conferring impermistable purposes and large transport to the donor or donors advisor. For for my 90, Part IV, Imp 7  Purpose(s) of conservation easements held by the organization diseasement "Perservation of a historically important land area Preservation of large for purpose conferring impermists and the preservation of parts advisor to perservation parts and purpose to conservation easements. The donors advisor of the transport of the transport of the transport of the preservation of parts advisor of the transport of the conservation easements and contribution in the form of a conservation easement and the large transport of the conservation easements and contribution in the form of a conservation easement and the large transport of the conservation easements and the large transport of the large transport of the large transport of the large transport of the large transport of the large transport of the large transport of the	Pai			or Acco	unts. Complete if the
Total number at end of year  2 Aggregate value of contributions to (during year)  3 Aggregate value of parist from (during year)  4 Aggregate value of parist from (during year)  4 Aggregate value of parist from (during year)  5 Dut the organization inform all clinors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal contro?  6 Dut the organization is property, subject to the organization's exclusive legal contro?  7 Dut not organization is property, subject to the organization's exclusive legal contro?  8 Dut not organization is property, subject to the organization's exclusive legal contro?  8 Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7  1 Purpose(y) or conservation assements. Complete if the organization (check all that apply)  9 Preservation of land for public use (e.g., recreation or education)  9 Preservation of an advise that the property organization and property in the organization of a conservation of a certified historic structure  1 Purpose(y) or conservation easements  2 Domplete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement in the last day of the fax year  8 Total number of conservation easements  2 Domplete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easements  2 Domplete lines 2 at through 2d if the organization held a qualified conservation organization in the form of a conservation easements  2 Domplete lines 2 at through 2d if the organization held a qualified conservation organization in the form of a conservation easements  2 Domplete lines 2 at through 2d if the organization held a qualified conservation organization during the tax year  9 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the year  9 Number of cons		organization answered "Yes" on Form 990, Part IV, lin		(h) Eu	ands and other ecourts
2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value at and of year 5 but the organization inform all otnors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring interpretable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring managements be private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, Inc 7  1 Purpose(s) of conservation easements. Complete if the organization answered "Yes" on Form 990, Part IV, Inc 7  1 Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Preservation of a historically important land area  Protection of natural habitat  Preservation of land for public use (e.g., recreation or education)  Preservation of a certified historic structure  Preservation of open space  2 Complete lines 2 a through 2 df the organization held a qualified conservation contribution in the form of a conservation easement in 2 a 1 total number of conservation easements  2 1 Held at the End of the Tax Year  3 Total number of conservation easements  2 2			(a) Donor advised fullus	(6) FU	illus and other accounts
A Aggregate value of grafts from (during year) A Aggregate value at and of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that the prantitudes can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermentable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermentable purposes benefit?  Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7  Purpose(9) of conservation easements held by the organization (check all that apply)  Proservation of land for public use (e.g., recreation or education)  Preservation of a historically important land area  Preservation of pen space  Complete lines 2a through 2 of the organization held a qualified conservation contribution in the form of a conservation easement in the last day of the tax year  Total number of conservation easements seements  1 Total number of conservation easements in the last of the tax year and the last of the last year of conservation easements in the last of the National Register  Number of conservation easements modified, transferred, released, extriguished, or terminated by the organization during the tax year  Number of conservation easements modified, transferred, released, extriguished, or terminated by the organization during the tax year  Number of conservation easements in the last of the National Register  Number of conservation easements for the last of the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year  Number of conservation easements for conservation easements in the requirement	_	-			
A Aggregate value at end of year  Did the organization inform all denors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantiese, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of donor advisor, or for any other purpose conferring interpretable propose and not for the benefit of the donor of donor advisor, or for any other purpose conferring interpretable propose and not for the benefit of the donor of donor advisor, or for any other purpose conferring interpretable propose and not for the property of the propose of the propose of conservation assements. Complete if the organization answered "Yes" on Form 990, Part IIV, line 7  Preservation of a Conservation assements held by the organization of education) Preservation of a historically important land area Preservation of natural habitat Preservation of open space  Complete lines 2a through 28 if the organization held a qualified conservation contribution in the form of a conservation easement and the last day of the tax year  Preservation of open space  Complete lines 2a through 28 if the organization held a qualified conservation contribution in the form of a conservation easement in the last day of the tax year  I held at the End of the Lax Year a Total number of conservation easements is conservation easements.  Number of conservation easements included in (e) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the text year.  Number of conservation have a written policy regarding the periodic monitioning, inspection, handling of violatio		00 0			
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control?  6 Did the organization inform all grantees, conors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefit?  Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7  1 Purposely of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat  Prosection of natural habitat  Preservation of open space  2 Complete lines 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  3 Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extringuished, or terminated by the organization during the tax year  4 Number of states where property subject to conservation easements is located P  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year  P  3 Number of conservation easement reported on line 2(g) above satisfy the requirements of section 170(h)(4)(B)(i)  and section 170(h)(4)(B)(g)?  10 In Part XIII, describe how the organization reports conservation easements during the year	3				<del></del>
are the organization's property, subject to the organization's exclusive legal control?    Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefit?    Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7   Purpose(s) of conservation assements held by the organization (check all that apply)   Preservation of land for public use (e.g., recreation or education)   Preservation of a for for public use (e.g., recreation or education)   Preservation of a land for public use (e.g., recreation or education)   Preservation of a for for public use (e.g., recreation or education)   Preservation of a land for public use (e.g., recreation or education)   Preservation of a land for public use (e.g., recreation or education)   Preservation of a land for public use (e.g., recreation or education)   Preservation of a land for public use (e.g., recreation or education)   Preservation of a land for public use (e.g., recreation or education)   Preservation of a land for public use (e.g., recreation or education)   Preservation of a certified historic structure   Preservation or easements   Preservation    4					
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for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferming impermissible private benefit?    Part     Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7   Purpose(s) of conservation easements held by the organization (check all that apply)   Preservation of a natural habitat   Protection of natural habitat   Protection of open space   Preservation of a natural habitat   Preservation of open space   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year   Freservation of open space   Preservation of conservation easements   cluded in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register   Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   Preservation of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   Preservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   Preservation easements modified, transferred, released, extinguished, or terminated by the organization during the year   Preservation easements modified, transferred, released, extinguished, or terminated by the organization during the year   Preservation easement of the conservation easement is located   Preservation easements during the year   Preservation easement of the conservatio	_				└── Yes         No
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Protection of natural habitat  Preservation of pen space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  3 Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 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 monitoring, inspection, handling of violations, and enforcement of the conservation easements is holds?  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  ▶ \$  B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(i)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1 If the organization elected, as permitted under SFAS 116 (ASC 958), not port in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these terms.  1 If the organi	1				
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Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  **Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  **Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  **Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  **Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  **Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  **Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  **Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  **Pes** Inspecting** of expenses incurred in permitted under Sense in notice asserts that describes the the revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  **Expenses included in Form 990, Part VIII, line 1  **Expenses included in Form 990, Part XIII, line 1  **Expenses included in Form 990, Part XIII, line 1  **Expenses included in Form 990, Part XIII, line 1  **Expenses included in Form 990, Part XIII, line 1  **Expenses included in Form 990, Part XIII, line 1  **Expenses included in Form 990, Part XIII, line 1  **Expenses included in Form 990, Part XIII, line 1  **Expenses included in Form 990, Part XIII, line 1  **Expenses includ	5		- ,		
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year    S					
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part VIII, line 1  (iii) Assets included on Form 990, Part XIII, line 1  (iv) Assets included on Form 990, Part XIII, line 1  (iv) Assets included on Form 990, Part XIII, line 1  (iv) Assets included on Form 990, Part XIII, line 1  (iv) Assets included in Form 990, Part XIII, line 1  (iv) Assets included in Form 990, Part XIII, line 1  (iv) Assets included in Form 990, Part XIII, line 1  (iv) Assets included in Form 990, Part XIII, line 1  (iv) Assets included in Form 990, Part XIII, line 1	6	Staff and volunteer hours devoted to monitoring, inspecting,	, nandling of violations, and enforcing conse	ervation ea	sements during the year
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part VIII, line 1  (iii) Assets included on Form 990, Part XIII, line 1  (iv) Assets included on Form 990, Part XIII, line 1  (iv) Assets included on Form 990, Part XIII, line 1  (iv) Assets included on Form 990, Part XIII, line 1  (iv) Assets included in Form 990, Part XIII, line 1  (iv) Assets included in Form 990, Part XIII, line 1  (iv) Assets included in Form 990, Part XIII, line 1  (iv) Assets included in Form 990, Part XIII, line 1  (iv) Assets included in Form 990, Part XIII, line 1	_		dl		
B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)) and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.  a Revenue included in Form 990, Part XIII, line 1  b Assets included in Form 990, Part XIII, line 1  b Assets included in Form 990, Part XIII, line 1	7		uling of violations, and enforcing conservati	on easeme	ents during the year
and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.  a Revenue included on Form 990, Part X   \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	_			\(4\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
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include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part X	_				
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Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.  a Revenue included in Form 990, Part X   \$   \$   \$   \$   \$   \$   \$   \$   \$	Da		of Art Historical Treasures or Ot	her Simi	ilar Accete
If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.  a Revenue included on Form 990, Part X   Assets included in Form 990, Part X   Assets included in Form 990, Part X   Assets included in Form 990, Part X   Assets included in Form 990, Part X   Assets included in Form 990, Part X    Assets included in Form 990, Part X    Assets included in Form 990, Part X    Assets included in Form 990, Part X    Basets included in Form 990, Part X   Basets included in Form 990, Part X   Basets included in Form 990, Part X   Basets included in Form 990, Part X   Basets included in Form 990, Part X   Basets included in Form 990, Part X   Basets included in Form 990, Part X   Basets included in Form 990, Part X   Basets included in Form 990, Part X   Basets included in Form 990, Part X   Basets included in Form 990, Part X   Basets included in Form 990, Part X   Basets included in Form 990, Pa	Га			ilei Oiiii	iidi A35615.
historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.  a Revenue included in Form 990, Part XIII, line 1  b Assets included in Form 990, Part X  \$				ont and ha	lance cheet works of ort
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treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.  a Revenue included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  \$	_			and balanc	on shoot works of ort. historical
relating to these items  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  \$	D				
(i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  \$ \$			ducation, or research in furtherance of pub	iic sei vice,	provide the following amounts
(ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  \$ \$				_	\$
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the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.  a Revenue included on Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  \$ \$	0	• •	easures or other similar assets for financial	dain provi	Ψ
a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X  \$ \$	2	•		yanı, provi	ue
b Assets included in Form 990, Part X	_	·	To poo 930) relating to these items.		¢
					ψ
			s for Form 990.		Schedule D (Form 990) 2015

		Collections of A		orical Tr	OGCUPOC O	r Otho		36-39		
3	Using the organization's acquisition, accessing	on, and other record	is, cneck	any of the	rollowing that	t are a si	gnificant	use of its	collection	items
	(check all that apply)									
а	Public exhibition	C			hange progra	ıms				
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 o					er sımılar	assets		<b>1</b>	
D	to be sold to raise funds rather than to be ma								<u>Yes</u>	No_
Par	reported an amount on Form 990, Par		ete ii the	organizatio	n answered	res on	Form 990	J, Part IV,	line 9, or	
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for	contribution	s or other as	sets not	ıncluded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able:						
									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 Fe						-		<b>」Yes</b>	∐ No
	If "Yes," explain the arrangement in Part XIII				•					
Pai	T V Endowment Funds. Complete i									
		(a) Current year	<b>(b)</b> P	rior year	(c) Two year	s back	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities					İ				
	and programs	<u> </u>	<del>                                     </del>							
f	Administrative expenses								-	
9	End of year balance				<u> </u>	l			<u> </u>	
2	Provide the estimated percentage of the cur	rent year end baland		g, column (a	a)) neid as					
a	Board designated or quasi-endowment		%							
b	Permanent endowment	%							•	
С	Temporarily restricted endowment	%								
•	The percentages on lines 2a, 2b, and 2c sho Are there endowment funds not in the posse	•	ation the	st are bold a	nd administra	rad far th				
3a		sssion of the organiz	ation the	at are rielu a	ina administer	reu ioi ti	ie organiz	zation	ſ,	Van Na
	(i) unrelated organizations									Yes No
	(i) unrelated organizations (ii) related organizations								3a(i)	
h	If "Yes" on line 3a(ii), are the related organizations	ations listed as requi	ired on S	chedule R2					3a(ii) 3b	
4	Describe in Part XIII the intended uses of the	•							_ 3b	
	rt VI Land, Buildings, and Equipm		<u> </u>	idiido.						
L	Complete if the organization answere		0. Part I\	/. line 11a S	See Form 990	). Part X.	line 10			
	Description of property	(a) Cost or o			or other		cumulate	ed	(d) Book	value
		basis (invest			(other)		reciation		,	
- <u></u>	Land		- :	-		<u>-</u>	<del></del>			
-	Buildings									
c	Leasehold improvements									
d	Equipment									
	Other									
	I. Add lines 1a through 1e (Column (d) must e	equal Form 990, Pan	t X, colur	nn (B), line	10c.)			<b></b>		0.

Schedule D (Form 990) 2015

36-	39	77	726	2	Page 3
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Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 COMMUNITY IN Part VIII Investments - Other Securities.	NITIATIVE		36-3977262 Page 3
Complete if the organization answered "Yes" of	on Form 990. Part IV.	line 11b. See Form 990. Part X. line	e 12.
(a) Description of security or category (including name of security)	(b) Book value		ost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (β) line 12.) ▶ │ Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 000 Port IV	lune 11 a Con Form 000 Dort V lune	. 10
(a) Description of investment	(b) Book value		ost or end-of-year market value
(1)	(4)	(0)	
(2)			
(3)			
(4)	-		
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" o		line 11d. See Form 990, Part X, line	
	Description		(b) Book value
	<del></del>		
(2)			
(3)			<del></del>
<u>(4)</u>			
(5) (6)			
(7)			
(8)	<del></del>		
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)		<b>D</b>
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV,	line 11e or 11f See Form 990, Part	X, line 25
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)_NOTE_PAYABLE - CFL		330-,-000	
(3)			
(4)			
(5)			
(6)		<del>-</del>	
(7)			
(8)			
(9)	05)	330 000	
Total. (Column (b) must equal Form 990, Part X, col (B) line		330,000.	
<ol> <li>Liability for uncertain tax positions. In Part XIII, provide organization's liability for uncertain tax positions under</li> </ol>			·

532053 09-21-15

COMMUNITY INITIATIVE 36-3977262 Page 4 Schedule D (Form 990) 2015 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 1,652,295. Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12. Net unrealized gains (losses) on investments 22 Donated services and use of facilities 2b b Recoveries of prior year grants 2c Other (Describe in Part XIII.) 2d Add lines 2a through 2d 2e 1,652, Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII) 4h c Add lines 4a and 4b 4c 652. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 1,613,035. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Donated services and use of facilities 2a 2b **b** Prior year adjustments Other losses 2c d Other (Describe in Part XIII.) 2d Add lines 2a through 2d 1,613,035. Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1. a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Part XIII Supplemental Information. Provide 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, Part X, line 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

% ⊠ **Employer identification number** 36-3977262 Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any CONATION ONATION CONATION CONATION 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 Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990. (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, 0 0 o (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. ■ Attach to Form 990. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed CHICAGO FEDERATION OF LABOR WORKFORCE & 5,000. 10,000 12,000 15,000 10,000 (d) Amount of cash grant (c) IRC section if applicable COMMUNITY INITIATIVE 36-3197648 36-3752100 36-4067307 36-4016102 80-0111994 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization CRISTO REY JESUIT HIGH SCHOOL ם THE PUBLIC ACTION FOUNDATION 9910 W. 191ST STREET, UNIT MANUFACTURING RENAISSANCE 3411 W. DIVERSEY, ROOM 10 CHICAGO JOBS WITH JUSTICE or government C & C COMMUNICATIONS Name of the organization 1852 W. 22ND PLACE CHICAGO IL 60647 CHICAGO, IL 60608 CHICAGO, IL 60603 CHICAGO, IL 60607 MOKENA, IL 60448 Department of the Treasury Internal Revenue Service 27 E. MONROE ST 333 S. ASHLAND SCHEDULE (Form 990) Part Part ii

Schedule I (Form 990) (2015)

ONATION

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5,000

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

CONCUSSION LEGACY FOUNDATION

230 SECOND AVE., STE 200

WALTHAM, MA 02451

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

CONATION

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Page 1 Schedule I (Form 990) (h) Purpose of grant or assistance 36-3977262 DONATION (g) Description of non-cash assistance Schedule I (Form 990) COMMUNITY INITIATIVE

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II ) (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance 0 (d) Amount of cash grant 33,000 (c) IRC section if applicable COMMUNITY INITIATIVE 20-2035052 (p) EIN WORKING AMERICA EDUCATION FUND (a) Name and address of organization or government 815 16TH STREET, N.W. WASHINGTON, DC 20006 532241 04-01-15

Page 2

36-3977262

(Form 990) (2015) COMMUNITY INITIATIVE

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule | (Form 990) (2015)

Part III | Grants and Other

(f) Description of non-cash assistance										Schedule I (Form 990) (2015)
(f) Description										65
(e) Method of valuation (book, FMV, appraisal, other)				dditional information						
(d) Amount of non- cash assistance				ל), and any other a						
(c) Amount of cash grant	[			ne 2, Part III, column						27
(b) Number of recipients				uired in Part I, I						
				le the information requ						
(a) Type of grant or assistance				Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	)					8-15
				Part IV						532102 10-28-15

#### **SCHEDULE J** (Form 990)

# **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

CHICAGO FEDERATION OF LABOR WORKFORCE &

**Employer identification number** COMMUNITY INITIATIVE 36-3977262 Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use	ĺ		ĺ
	Travel for companions Payments for business use of personal residence			1
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees	1		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		l
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		<del> </del>
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			
a	Receive a severance payment or change-of-control payment?	4a		_X_
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	]	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		1	
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		ļ	
	contingent on the revenues of:	ĺ	- 1	
а	The organization?	5a		<u>X</u> _
b	Any related organization?	5b		_X_
	If "Yes" to line 5a or 5b, describe in Part III		ľ	
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	ĺĺ	ľ	
	contingent on the net earnings of:	1 1	l	
а	The organization?	6a		_X_
þ	Any related organization?	6b		_X_
	If "Yes" on line 6a or 6b, describe in Part III.	[ [	ļ	
_7_	For persons listed on Form 990, Part-VII, Section A,-line-1a, did-the organization provide any non-fixed payments			~
	not described on lines 5 and 6? If "Yes," describe in Part III	7		<u> </u>
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the		Į	
	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	]	_X_
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	}	ĺ	
	Regulations section 53 4958-6(c)?	9	i	

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

Schedule J (Form 990) 2015

COMMUNITY INITIATIVE

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed 36-3977262

Page 2

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

Note: The sum of columns (B)(I)-{III) for each isted individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

								- 1
		(B) Breakdown of W-2		and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	F.
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(a)-(i)(a)	in column (b) reported as deferred on prior Form 990
(1) JORGE RAMIREZ	Ξ	0	0	0	0	0	0	
CHAIRMAN	(E)	272,741.		11,065.		29,248.	313,05	0
(2) ROBERT G. REITER, JR.	(3)	0	0.	0	0	1		
MEMBER	≘	201,301.	0.	10,258.		29,034.	240,593.	
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#### **SCHEDULE O** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. OMB No 1545-0047 Open to Public Inspection

Name of the organization

CHICAGO FEDERATION OF LABOR WORKFORCE & COMMUNITY INITIATIVE

**Employer identification number** 36-3977262

FORM 990, ITEM K, OTHER FORM OF ORGANIZATION:
CHARITABLE ORGANIZATION
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
LARGE IN ORDER TO IMPROVE HEALTH, INCOME, AND EDUCATION. OUR SERVICES
ARE SUBSTANTIALLY SUPPORTED THROUGH FUNDING FROM GOVERNMENTAL UNIT(S)
OR DIRECT CONTRIBUTIONS FROM THE GENERAL PUBLIC. THE WORK OF THE
COMMITTEE ALSO INCLUDES ANY OTHER LAWFUL ACTIVITIES RELATED TO THE
ACCOMPLISHMENT OF THE COMMITTEE'S MISSION WHICH ARE NOT INCONCSISTENT
WITH ANY FEDERAL OR STATE STATUES, REGULATIONS OR GUIDELINES AND THE
GENREAL NOT FOR PROFIT ACT OF 1986 (805 ILCS SECTION 105 ET SEQ).
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
GENERAL PUBLIS. THE WORK OF THE COMMITTEE ALSO INCLUDES ANY OTHER
LAWFUL ACTIVITIES RELATED TO THE ACCOMPLISHMENT OF THE COMMITTEE'S
MISSION WHICH ARE NOT INCONSISTENT WITH ANY FEDERAL OR STATE STATUTES,
REGULATIONS OR GUIDELINES AND THE GENERAL NOT FOR PROFIT ACT OF 1986
(805 ILCS SECTION 105 ET SEQ).
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
WORKERS, ONE-ON-ONE (INTENSIVE SERVICES REQUIRING ENROLLEMNT) TO 286
INDIVIDUALS, REFERRED 114 INDIVIDUALS TO TRAINING AND PLACING 151
INDIVIDUALS INTO UNSUBSIDIZED FULL TIME EMPLOYMENT.
THE CFL-INITIATIVE PROVIDES SERVICES AND INFORMATION TO WORKERS THAT
HAVE LOST THEIR JOBS AS A RESULT OF PLANTS CLOSING IN THE CHICAGO PLAN
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2015) 09-02-15

Schedule O (Form 990 or 990-EZ) (2015) Page 2 Name of the organization CHICAGO FEDERATION OF LABOR WORKFORCE & **Employer identification number** COMMUNITY INITIATIVE 36-3977262 AREA. DURING FISCAL YEAR 2015, THE CFL-INITIATIVE CONDUCTED OVER 60 CAREER STRATEGY AND INTERVIEWING WORKSHOPS. DURING THIS FISCAL YEAR OVER 286 CLIENTS WERE ENROLLED INTO TRAINING SERVICES AND INTENSIVE SERVICES WITH OVER 80% OF JOB SEEKERS EXITED FROM THE PROGRAM FINDING FULL TIME EMPLOYEMENT. FORM 990, PART VI, SECTION A, LINE 8B: THE CHICAGO FEDERATION OF LABOR WORKERS' ASSISTANCE COMMITTEE HAS ONE GOVERNING BODY THAT DOES NOT INCLUDE COMMITTEES. FORM 990, PART VI, SECTION B, LINE 11: THE BOARD AUTHORIZES THE EXECUTIVE DIRECTOR, JOSEPH COSTIGAN, AND CHAIRMAN, JORGE RAMIREZ, TO REVIEW AND APPROVE THE FORM 990 PRIOR TO THE DATE THAT FILING OCCURS WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 15: SALARIES FOR THE OFFICE EMPLOYEES ARE REVIEWED AND APPROVED BY THE EXECUTIVE BOARD COMMITTEE FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION'S FORM 990 IS MADE AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS AND GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE CONFLICT OF INTEREST POLICY IS NOT MADE AVAILABLE TO THE PUBLIC.

(g) Section 512(b)(13) Employer identification number Open to Public Inspection OMB No 1545-0047 controlled 2015 entity? Direct controlling Yes 36-3977262 Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year Direct controlling End-of-year assets <u>e</u> status (if section Public charity 501(c)(3)) Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Information about Schedule R (Form 990) and its instructions is at www.lrs.gov/form990 Total income Related Organizations and Unrelated Partnerships ছ Exempt Code section 501(¢)(5) ত্ত Legal domicile (state or Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33 Legal domicile (state or foreign country) foreign country) ▶ Attach to Form 990. CHICAGO FEDERATION OF LABOR WORKFORCE & ILLINOIS PROMOTING AND COORDINATING THE EFFORTS OF THE LABOR MOVEMENT IN CHICAGOLAND Primary activity Primary activity <u>e</u> COMMUNITY INITIATIVE CHICAGO FEDERATION OF LABOR - 36-0899610 Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity 130 E RANDOLPH STREET, STE 200 Name of the organization IL 60601 Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) CHICAGO Part II Part

Schedule R (Form 990) 2015

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

Schedule R (Form 990) 2015 COMMUNITY INITIATIVE

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

Page 2

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	(a)	(q)	(0)	(p)	(e)	(£)	(6)	Œ	(5)	9	3
S. to	Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?	Code V-UBI amount in box 120 of Schedule K-1 (Form 1065)	General or Finanaging partner?	General or Percentage managing ownership partner? Yes No
							-				
Part IV	Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year	anizations Taxable a	s a Corpo g the tax y	rration or Trust Com	nplete if the organizatio	n answered "Yes"	on Form 990, Pa	rt IV, line 34	because it had on	e or more	e related

Yes No (i) Section 512(b)(13) controlled entity? Percentage ownership Ξ Share of end-of-year assets 6 Share of total income Type of entity (C corp, S corp, or trust) **e** Direct controlling entity ਉ Legal domicile (state or foreign country) <u>છ</u> Primary activity <u>@</u> Name, address, and EIN of related organization

Schedule R (Form 990) 2015

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Schedule R (Form 990) 2015

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Note: Comprete mile 1 if any entity is listed in ratis if, iii, of 17 of this scriedule	מונא ווי, כו וע סן נוווא אכוופסמופ	=	-	9	¥	Yes	S N
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	engage in any of the following transaction:	s with one or more re	lated organizations listed	in Parts II-IV?		+	١.
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	yalties, or (iv) rent from a controlled entity	>			<b>5</b>	7	إيحا
<ul> <li>b Gift, grant, or capital contribution to related organization(s)</li> </ul>	ed organization(s)				4	7	×
c Gift, grant, or capital contribution from related organization(s)	ated organization(s)				5		×
d Loans or loan guarantees to or for related organization(s)	l organization(s)				4		×
e Loans or loan guarantees by related organization(s)	nization(s)				16		×
							,
f Dividends from related organization(s)					<b>=</b>		×
g Sale of assets to related organization(s)					19		×
h Purchase of assets from related organization(s)	tion(s)				£		×
i Exchange of assets with related organization(s)	tion(s)				;=		×
j Lease of facilities, equipment, or other assets to related organization(s)	sets to related organization(s)				F	7	×
k Lease of facilities, equipment, or other assets from related organization(s)	sets from related organization(s)				¥	×	
	or fundraising solicitations for related orga	anization(s)			┢	├-	×
m Performance of services or membership or fundraising solicitations by related organization(s)	or fundraising solicitations by related orga	anization(s)			=======================================		×
	sts, or other assets with related organization(s)	(s)uoi			£		×
o Sharing of paid employees with related organization(s)					2		×
	مرمورون بريا (م)من					<b></b>	
p neilibursement paid to related organization(s) for expenses	ion(s) for expenses				2 5	+-	×
					2	}	
	ed organization(s)				<b>:</b>		×
.,	ated organization(s)				18		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	see the instructions for information on w	who must complete the	is line, including covered	relationships and transaction thresholds			
Name of related organization	nganization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved	involved		
(1) CHICAGO FEDERATION OF	LABOR	×	109,320.				
(2) CHICAGO FEDERATION OF	LABOR	Δ	331,409.			}	-
(3)							}
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532163 09-08-15		35		Schedul	Schedule R (Form 990) 2015	90) 50	315

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COMMUNITY INITIATIVE Schedule R (Form 990) 2015 Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

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

						-		-   !	
(a)	(Q)	<u>ව</u>	(g)		(6) (6)	E	(3)	 ;	<u>ર</u>
Name, address, and EIN of entity	Primary activity	(state or foreign	Predominant income partners sec (related, unrelated, 501(c)(3) excluded from tax under ons?	••	share of end-of-year	tionate am	amount in box 20 managing ownership of Schedule K-1 partner?	General or F managing partner?	ercentage wnership
		country)	sections 512-514) Yes No	О	assers	Yes No	(Form 1065)	Yes No	
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Schedule R (Form 990) 2015