

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



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.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

<u>A</u> _	For the 2	2015 calendar year, or tax year beginning $1000 - 1$, 2015 and ending	OCT 31, 2016					
В	Check if applicable	C Name of organization	D Employer identific	cation number				
	Address change	BOARD OF CHAPLAINCY CERTIFICATION, INC.						
	Name change	Doing business as	36-3	911509				
	Initial return Final return/	Number and street (or P 0 box if mail is not delivered to street address) 2800 W. HIGGINS RD.	te E Telephone number (847					
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1147729.				
	Amended	HOFFMAN ESTATES, IL 00109	H(a) Is this a group re	eturn				
	Applica-	F Name and address of principal officer PATRICIA F. APPELHANS	for subordinates	γ Yes X No				
	pending	SAME AS C ABOVE	H(b) Are all subordinates in					
				list. (see instructions)				
		▶ BCCI.PROFESSIONALCHAPLAINS.ORG	H(c) Group exemption					
			ar of formation 1993 N	I State of legal domicile 工工				
		Summary refly describe the organization's mission or most significant activities: TO FOSTER	EXCELLENCE	TN				
Activities & Governance	1 B	HAPLAINCY THROUGH BOARD CERTIFICATION.	EXCEPTIBLICE	114				
eri	1	heck this box $lacktriangle$ if the organization discontinued its operations or disposed of mo	ore than 25% of its net as					
Š		umber of voting members of the governing body (Part VI, line 1a)	3	13				
ಷ		umber of independent voting members of the governing body (Part VI, line 1b)	4	13				
ties	ľ	otal number of individuals employed in calendar year 2015 (Part V, line 2a)	5	0				
₹.	1	otal number of volunteers (estimate if necessary)	6	200				
Ac	ı	otal unrelated business revenue from Part VIII, column (C), line 12	7a 7b	0.				
	B N	et unrelated business taxable income from Form 990-T, line 34	Prior Year	Current Year				
	8 C	ontributions and grants (Part VIII, line 1h)	0.	O.				
uge u	9 P	rogram service revenue (Part VIII, line 2g)	607515.	653113.				
Revenue	10 In	vestment income (Part VIII, column (A), lines 3, 4, and 7d)	5207.	-10785.				
œ	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.				
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	612722.	642328.				
	i	rants and similar amounts paid (Part IX, column (A), lines 1-3)	286628.	304217.				
	14 B	enefits paid to or for members (Part IX, column (A), line 4)	0.	0.				
S	15 S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5 10) أحسب الماء الم	0.	0.				
Expenses	16a Pi	rofessional fundraising fees (Part IX, column (A), line 11e)	0.	0.				
ğ	· b To	otal fundraising expenses (Part IX, column (D), line 25)						
ш	11/ 0	ther expenses (Part IX, column (A), lines 11a·11d, 11f-24e)	323199.	348450.				
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	609827.	652667.				
_ 2	19 R	evenue less expenses. Subtract line 18 from line 12	2895.	-10339.				
ts o			Beginning of Current Year 628863.	End of Year 485311.				
ASS Rall	20 To	otal assets (Part X, line 16) otal liabilities (Part X, line 26)	621686.	478134.				
Net Assets or	22 N	et assets or fund balances Subtract line 21 from line 20	7177.	7177.				
P	art II	Signature Block	<u> </u>					
		es of perjury, I declare that I have examined this return, including accompanying schedules and state	ements, and to the best of my	knowledge and belief, it is				
		and complete peclaration of preparer (other than officer) is based on all information of which prepa						
		107	41161	17				
Sig	_{an} I	Signature of officer	Date (
He	re	PATRICIA F. APPELHANS, CHIEF EXECUTIVE OFF	ICER					
_	!	Type or print name and title	153.					
		Print/Type preparer's name Preparer's signature	Date Check	PTIN				
Pai	<u> </u>	OBERT REHAYEM ROBERT REHAYEM	05/15/17 self-employe					
		weiss, sugar, Dvorak & Dusek, LTD.	Firm's EIN	36-2996439				
USE	Use Only Firm's address 20 N. WACKER DR., SUITE 2250 CHICAGO, IL 60606 Phone no (312) 332-6622							
N 4 -	w the IDS	CHICAGO, IL 60606 discuss this return with the preparer shown above? (see instructions)	Phone no (3.	X Yes No				
IVI	ıy tii⊎ irtə	o diacuaa iina retutti wiiii the preparer shown above ((see iiistructions)		LALITES LINO				

Form	990 (2015) BUARD OF CHAPLAINCY CERTIFICATION, INC. 30-3911509	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:	11011
	THE PURPOSE OF THE BOARD IS TO FOSTER EXCELLENCE IN CHAPLAINCY THRO	JUGH_
	BOARD CERTIFICATION.	
	Dutth	
2	Did the organization undertake any significant program services during the year which were not listed on	X No
	·	A NO
3	If "Yes," describe these new services on Schedule O.	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	<u> </u>
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expense.	_
~	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses,	
	revenue, if any, for each program service reported.	anu
4a	(Code) (Expenses \$ including grants of \$) (Revenue \$	
	CERTIFICATION PROGRAMS ARE OFFERED TO CLERGY AND LAY PERSONS OF ANY	· '
	FAITH WHO WISH TO BECOME CERTIFIED BY PROFESSIONAL STANDARDS AND	
	DEMONSTRATION OF COMPETENCY.	
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$	—— '
4d	Other program services (Describe in Schedule O.)	
_	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶	
		00 (00 = 5)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		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			
	public office? If "Yes," complete Schedule C, Part I	3	ļ	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	i		
_	during the tax year? If "Yes," complete Schedule C, Part II	_4_		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			.,
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5_		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
7	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,	7		Х
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	- -		Α.
·	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		}	v
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
А	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			
٠	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		<u>X</u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		1	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a		14a		<u>X</u>
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		i	
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	14b		Х
15	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	140		<u> </u>
13	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
. •	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			1.7
	complete Schedule G, Part III	19	990 /	X
		-Arm	4411/	・ハリイチ!

Form 990 (2015) BOARD OF CHAPLAINC Part IV Checklist of Required Schedules (continued)

			res	140
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			İ
	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	ļ)
	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			
	Schedule J	23	X	ļ
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			1
	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		ļ
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			1
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
ь	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	1		1
	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		
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,"			1
	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			ĺ
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	<u> </u>		
	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):	ĺ		
а		28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	Ì		
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			١,,
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	1		1,7
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		v	
	Part V, line 1	34	X	V
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a 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	ļ. <u></u>	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	ļ	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	000	Х	1
	Note. All Form 990 filers are required to complete Schedule O	38		/OO 1 7
		rorm	990	(2015

Form 990 (2015) BOARD OF CHAPLAINCY CERTIFICATION, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

	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	1a	1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0]		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gamıng			
	(gambling) winnings to prize winners?			1c	X	
2 a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	0	}		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b		L
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a_		X
þ	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country:					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		_X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orga	anızatıon solicit			
	any contributions that were not tax deductible as charitable contributions?			6a_		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions o	r gifts		. [
_	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).			_		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices p	provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it we to file Form 8282?	as req	uirea	~.		
d	If "Yes," Indicate the number of Forms 8282 filed during the year	7d		7c		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		+12	7e	1	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of the property of the organization of the organizatio		:	7f		
g	if the organization received a contribution of qualified intellectual property, did the organization file Fo		99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		•	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained					
	sponsoring organization have excess business holdings at any time during the year?	-,		8	1	
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a]	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9ь		
10	Section 501(c)(7) organizations. Enter:		1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
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	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b	······································			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form			12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		····
	Note. See the instructions for additional information the organization must report on Schedule O.				-	
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ا				
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c		44		X
	Did the organization receive any payments for indoor tanning services during the tax year? If "You " has it filed a Form 700 to report these payments? If "No " provide an explanation in School in			14a		Λ_
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	, U		14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response of the circumstances, processes, or changes in Schedule O. See instructions. 36-3911509 Page 6

	Check if Schedule O contains a response or note to any line in this Part VI			X		
Sec	tion A. Governing Body and Management					
			Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year 13					
	If there are material differences in voting rights among members of the governing body, or if the governing	•				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent 1b 13					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other					
	officer, director, trustee, or key employee?	2_		X		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision					
	of officers, directors, or trustees, or key employees to a management company or other person?	3_	<u> </u>	X		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X		
6	Did the organization have members or stockholders?	6		X		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or		ļ			
_	more members of the governing body?	7a	ļ	X		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or		Į	ļ ,,		
_	persons other than the governing body?	7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	_	.,			
	The governing body?	8a_	X			
	Each committee with authority to act on behalf of the governing body?	8b	Х	 		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			v		
500	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<u> </u>	<u> </u>		
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)		V			
100	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No X		
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	IUa				
Ü	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Ì			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х			
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	110				
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X			
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X			
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe					
_	in Schedule O how this was done	12c	х			
13	Did the organization have a written whistleblower policy?	13	Х			
14	Did the organization have a written document retention and destruction policy?	14	Х			
15	Did the process for determining compensation of the following persons include a review and approval by independent					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official	15a	Х			
	Other officers or key employees of the organization	15b	Х			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			 		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a					
	taxable entity during the year?	16a		X		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's					
	exempt status with respect to such arrangements?	16b				
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ► NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le			
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	fınan	cıal			
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's books and records: PATRICIA F. APPELHANS AND CAROL PAPE - (847) 240-1014					
	2800 W. HIGGINS RD., SUITE 295, HOFFMAN ESTATES, IL 60169					
53200	5 12-16-15	Form	990	(2015)		

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.

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

(A) Name and Title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					hani	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated employee	İ	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) MARGARET MARY ATKINSON	4.00	-						0.	0.	0
PRESIDENT	4.00	├	-			-	-		<u></u>	0.
(2) KIMBERLY MURMAN PRESIDENT-ELECT	4.00	1						0.	0.	0.
(3) MARTHA RUCKER	1.00	\vdash	-		 	\vdash	-	· · · · · · · · · · · · · · · · · · ·		
TREASURER	1.00	1						0.	0.	0.
(4) RONALD OLIVER	1.00	<u> </u>	┢╌	-						
SECRETARY	1.00	1						0.	0.	0.
(5) JEFFERY GARLAN	1.00		Г		_					
BOARD MEMBER	1.00	1						0.	0.	0.
(6) MARK LAROCCA-PITTS	1.00									
BOARD MEMBER	1.00							0.	0.	0.
(7) JANET MCCORMACK	1.00]								
BOARD MEMBER	1.00	<u></u>					L	0.	0.	0.
(8) JEFFERY MURPHY	1.00	1								
BOARD MEMBER	1.00	<u> </u>	_	<u> </u>	<u> </u>	_	<u> </u>	0.	0.	0.
(9) FLOYD O'BRYAN	1.00]							_	_
BOARD MEMBER	1.00	<u> </u>	<u> </u>	_		_	L_	0.	0.	0.
(10) JON OVERVOLD	1.00									
BOARD MEMBER	1.00	 	 	ļ	 	 _		0.	0.	0.
(11) JOSEPH PEREZ	4.00	Į		ļ			Į			•
BOARD MEMBER	1.00	 	Ļ _	<u> </u>	_	ļ	<u> </u>	0.	0.	0.
(12) JOHN SIMON	1.00	-	}		1	1		0.	0.	0
BOARD MEMBER	1.00	┝	├─	├		├-	├-	<u></u>	0.	0.
(13) JANA TROUTMAN-MILLER	2.00	1		Ì		}		0.	0.	0.
BOARD MEMBER (14) PATRICIA F. APPELHANS	5.00	├	+-	-		├	├	0.		
CHIEF EXECUTIVE OFFICER	35.00	1						0.	152748.	29782.
		<u>L</u> _	1	<u>L</u>		<u> </u>	1	1		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

			Check if Schedule O cont	ains a response	or note to any line	e in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues	1b					
		С	Fundraising events	1c					
Sift Iar,			Related organizations	1d					
S, (Government grants (contribut	ions) 1e					
rSi			All other contributions, gifts, gran						
the			similar amounts not included abo		Į.				
eg.		g	Noncash contributions included in lines	: 1a-1f \$					
S š		-	Total. Add lines 1a-1f		>				
					Business Code				
မွ	2	а	CERTIFICATION M		900099	548543.			
ه څ		b	APPLICATION FEE	ES	900099	104570.	104570.		
Program Service Revenue		С						·	
ev ev		d							
<u>6</u> —		е							
<u> </u>		f	All other program service reve	enue					
		9	Total. Add lines 2a-2f			653113.			
	3		Investment income (including	dividends, intere	est, and		[
			other similar amounts)		▶	4656.			4656.
	4		Income from investment of ta	x-exempt bond p	oroceeds 🕨				
	5		Royalties		>	**************************************	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
				(ı) Real	(II) Personal				
	6	а	Gross rents						
		þ	Less rental expenses						
		C	Rental income or (loss)						
		d	Net rental income or (loss)		•				
	7	а	Gross amount from sales of	(i) Securities	(II) Other				
			assets other than inventory	489960.					
		b	Less: cost or other basis						
			and sales expenses	505401.					
		C	Gain or (loss)	-15441.	L				1544
			Net gain or (loss)		D	-15441.		····	-15441.
e	8	а	Gross income from fundraisin	- '					
			including \$	of					
Other Reven			contributions reported on line	t 1c). See					
ē			Part IV, line 18	а					
ਰੋ			Less: direct expenses	b			1		1
			Net income or (loss) from fund		D		ļ		-
	9	а	Gross income from gaming ad						
			Part IV, line 19	a					
			Less: direct expenses	b					1
			Net income or (loss) from gan	_					-
	10	а	Gross sales of inventory, less						1
		_	and allowances	a					
	İ		Less: cost of goods sold	b	L		1		
		С	Net income or (loss) from sale						
	-	_	Miscellaneous Revenu		Business Code				
	11								
		b					 		
		٦ 0	All other revenue				 		
		d	All other revenue		-		 		
		е	Total revenue See petrustions			642328.	653113.	0	-10785.
	12		Total revenue See instructions			042320.	1 0001100		Form 900 (2015)

Par	t IX Statement of Functional Expens	es			
<u>Secti</u>	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oti	her organizations must o	complete column (A).	
	Check if Schedule O contains a respon	ise or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	304217.			·····
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				· · · · · · · · · · · · · · · · · · ·
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)			 	
7	Other salaries and wages			 -	
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)		-		
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):	212980.			
a	Management	2925.	<u> </u>		
b	Legal	2650.	<u> </u>	- 	· · · · · · · · · · · · · · · · · · ·
ن	Accounting Lobbying	2030.			
u	Professional fundraising services See Part IV, line 17				
	Investment management fees	2774.			
g	Other. (If line 11g amount exceeds 10% of line 25,			 	
9	column (A) amount, list line 11g expenses on Sch O)				
12	Advertising and promotion				
13	Office expenses	17973.			
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	6297.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials		<u> </u>		
19	Conferences, conventions, and meetings	102851.			
20	Interest	·····			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization			<u> </u>	
23	Insurance				······································
24	Other expenses itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	amount, list line 240 expenses on contours o y		<u> </u>		
b					
c					
đ					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	652667.			
26	Joint costs. Complete this line only if the organization				·
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

	Check if Schedule O contains a response or note to any line in this Part X	(A)	·T-	(B)
		Beginning of year		End of year
1	Cash · non·interest·bearing	331549.	1	382655.
2	Savings and temporary cash investments	1397.	2	9667.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	-	4	
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined und	ler		
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribut	Ē		
	employers and sponsoring organizations of section 501(c)(9) voluntary			
.	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net		7	-
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	115.	9	
1	Land, buildings, and equipment: cost or other	THE TOTAL TO		
'''	basis Complete Part VI of Schedule D 10a			
١,	Less: accumulated depreciation 10b		10c	
11	Investments - publicly traded securities	295802.	11	92989
12	Investments · other securities. See Part IV, line 11		12	
13	Investments · program-related. See Part IV, line 11		13	
14	Intangible assets		14	· · · · · ·
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	628863.	16	485311
17	Accounts payable and accrued expenses	2479.	17	717
18	Grants payable	212982.	18	204008
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors, trustees	•		
22	key employees, highest compensated employees, and disqualified persons.			
j	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of			
ł	Schedule D	406225.	25	273409
26	Total liabilities. Add lines 17 through 25	621686.	26	478134
	Organizations that follow SFAS 117 (ASC 958), check here X ar	nd		
;	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	7177.	27	7177
28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
5	Organizations that do not follow SFAS 117 (ASC 958), check here			
5	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	
27 28 29 30 31 32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	7177.	33	7177.
34	Total liabilities and net assets/fund balances	628863.	34	485311.

Form	990 (2015) BOARD OF CHAPLAINCY CERTIFICATION, INC.	36-39	11509	Pa	ge 12
	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			28.
2	Total expenses (must equal Part IX, column (A), line 25)	2			67.
3	Revenue less expenses. Subtract line 2 from line 1	3			39.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			77.
5	Net unrealized gains (losses) on investments	5		<u> 103</u>	39.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	_	71	77.
Pai	rt XII Financial Statements and Reporting	<u></u>			
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Sche	dule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or revi	ewed on a			,
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
ь	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a ser	arate basis,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in	Schedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Act and OMB Circular A-133?	-	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	required audit			
•	or audite, explain why in Schedule O and describe any steps taken to undergo such audits	•	3h		

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No 1545-0047 Inspection

Name of the organization

BOARD OF CHAPLAINCY CERTIFICATION, INC.

Employer identification number 36-3911509

Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds of	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	d funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes N
6	Did the organization inform all grantees, donors, and donor	advisors in writing that grant funds can be us	sed only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose co	onferring
	impermissible private benefit?		Yes N
Pa	Conservation Easements. Complete if the or	ganization answered "Yes" on Form 990, Pa	rt IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or	· —	cally important land area
	Protection of natural habitat	Preservation of a certific	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qual	ified conservation contribution in the form of	
	day of the tax year.		Held at the End of the Tax Ye
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		2b
	Number of conservation easements on a certified historic st	• •	2c
đ	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	1 1
•	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the o	organization during the tax
	year •	and the language of the second	
4	Number of states where property subject to conservation ea Does the organization have a written policy regarding the pe		
5	violations, and enforcement of the conservation easements	- · ·	Yes N
6	Staff and volunteer hours devoted to monitoring, inspecting		
·	Train and volunteer floats devoted to monitoring, inspecting	, naraling of violations, and emorning conser	ivation casoments during the year
7	Amount of expenses incurred in monitoring, inspecting, han	dling of violations, and enforcing conservation	on easements during the year
•	S	aming of violatione, and officially contract	m sassmonia daring ma your
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(h))(4)(B)(i)
-	and section 170(h)(4)(B)(ii)?	, , , , , , , , , , , , , , , , , , , ,	Yes N
9	In Part XIII, describe how the organization reports conservation	tion easements in its revenue and expense s	tatement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza		
	conservation easements.		
Pa	t III Organizations Maintaining Collections of	of Art, Historical Treasures, or Oth	ner Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not to report in its revenue stateme	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public ex	chibition, education, or research in furtherance	e of public service, provide, in Part XIII
	the text of the footnote to its financial statements that desc	ribes these items.	
b	If the organization elected, as permitted under SFAS 116 (A	SC 958), to report in its revenue statement a	nd balance sheet works of art, historic
	treasures, or other similar assets held for public exhibition, e	education, or research in furtherance of publi	c service, provide the following amoun
	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 tre	easures, or other similar assets for financial g	gain, provide
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items:	
	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		▶ \$
LHA	For Paperwork Reduction Act Notice, see the Instruction	ns for Form 990.	Schedule D (Form 990) 20

532051 11-02-15

		F CHAPLAIN								
Par	t III Organizations Maintaining C	ollections of A	rt, Hist	orical Ti	reasures, c	or Othe	r Simil	<u>ar Asse</u>	ts (contir	nued)
3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the	following the	at are a si	gnificant	use of its	collectio	n items
	(check all that apply):									
a	Public exhibition	d			change progra	ams				
b	Scholarly research	е	, [(Other						
¢	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ey further	the organizati	on's exer	npt purp	ose in Par	t XIII.	
5	During the year, did the organization solicit o		-		·	er sımılar	assets		7	
	to be sold to raise funds rather than to be ma								_ Yes	No_
Par	Escrow and Custodial Arran	•	ete if the	organization	on answered	"Yes" on	Form 99	0, Part IV,	line 9, or	
	reported an amount on Form 990, Pai									
1a	Is the organization an agent, trustee, custodi	ian or other intermed	dary for	contributio	ns or other as	sets not	ıncluded	_	٦.,	
	on Form 990, Part X?							L.	」Yes	∟_ No
ь	If "Yes," explain the arrangement in Part XIII	and complete the to	ollowing t	able.					A	
_	Barrage halassa						-		Amoun	(
	Beginning balance						1c 1d			
	Additions during the year						1e			
f	Distributions during the year Ending balance						1f		<u> </u>	
-	Did the organization include an amount on Fe	orm 000 Part Y line	21 for 6	ascrow or c	custodial acco	ount liabili	<u> </u>	· ·	Yes	□ No
	If "Yes," explain the arrangement in Part XIII.						ity .		03	—
Par							0.			
<u> </u>		(a) Current year	T	rior year	(c) Two yea			years back	(e) Four	vears back
1a	Beginning of year balance	(4)	\\.	,			<u> </u>			
b	Contributions	·								
c	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses		<u> </u>							
9	End of year balance									
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column	(a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment ►	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c sho									
3а	Are there endowment funds not in the posse	ession of the organiz	ation the	at are held	and administ	ered for ti	ne organi	zation	Г	1
	by:								9 (2)	Yes No
	(i) unrelated organizations								3a(i)	
_	(ii) related organizations			5	•				3a(ii)	
ь	If "Yes" on line 3a(II), are the related organization				7				3b	
Da	Describe in Part XIII the intended uses of the t Vi Land, Buildings, and Equipn		owment	tunas.						
Fall	t VI Land, Buildings, and Equipn Complete if the organization answere		n Part I	V line 11a	See Form 99	Ω Part X	line 10			
	Description of property	(a) Cost or			st or other	I	cumulat	ed	(d) Bool	k value
	Description of property	basis (invest		1 ''	s (other)	1 ' '	preciation	I	(4) 500	, valuo
10	Land			<u> </u>	<u> </u>					
b	Buildings			-						
c	Leasehold improvements		_							
d	Equipment									
	Other									
	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Par	t X, colui	mn (B), line	10c.)			•		0.

Schedule D (Form 990) 2015

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2015

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25)

273409.

	dule D (Form 990) 2015 BOARD OF CHAPLAINCY CERTII			11509 Page 4
X 01	Complete if the organization answered "Yes" on Form 990, Part IV, line 12		tetarri.	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	1	
c	Recoveries of prior year grants	2c	1	
ď	Other (Describe in Part XIII.)	2d	┤	
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	1	
c	Add lines 4a and 4b		4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
	rt XII Reconciliation of Expenses per Audited Financial Stater	ments With Expenses per		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
- а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b	1	
c	Other losses	2c	1	
d	Other (Describe in Part XIII.)	2d	1	
	Add lines 2a through 2d	20	2e	
e	Subtract line 2e from line 1		3	·
3			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 4-1		
а.	Investment expenses not included on Form 990, Part VIII, line 7b	4a	-	
þ	·	4b	1 . 1	
c			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	 	5	
	rt XIII Supplemental Information.			
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa		4; Part X, III	ne 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ac	dditional information.		
	OT 11 T TYP 0			
PA	RT X, LINE 2:			
	N 40 NOTE TOOK AUDITED TINANGIAL GEATEMENT	m.c.		
F. T.	N 48 NOTE FROM AUDITED FINANCIAL STATEMEN	TS		
вС	CI HAS BEEN DETERMINED TO BE EXEMPT FROM	FEDERAL INCOME TA	AXES U	NDER
SE	CTION 501(C)(6) OF THE INTERNAL REVENUE C	ODE. THE TAX EXI	EMPT P	URPOSE OF
TH	E ORGANIZATION AND THE NATURE IN WHICH IT	OPERATES IS DESC	CRIBED	IN THE
FI	RST PARAGRAPH OF NOTE 1. THE BOARD CONTI	NUES TO OPERATE	IN COM	PLIANCE
WI	TH THEIR TAX EXEMPT PURPOSE.			
TH	E ANNUAL TAX RETURNS FILED WITH THE FEDER	AL AND STATE GOVE	ERNMEN	TS ARE
su	BJECT TO EXAMINATION FOR THE STATUTORY PE	RIODS OCTOBER 31,	, 2013	THROUGH
	mon TD 21 0016			
<u>oc</u>	TOBER 31, 2016.			
		 	·····	
5320	4			
JU20	v a		Calcadada	D (Ear- 000) 004E

Schedule D (Form 990) 2015 BOARD OF Part XIII Supplemental Information (continue	CHAPLAINCY	CERTIFICATION,	INC.	36-3911509	Page 5
Part XIII Supplemental Information (continue	d)				
					
	· 				
					
					
		· · · · · · · · · · · · · · · · · · ·			
			· <u>-</u>		
					
			· · · · · · · · · · · · · · · · · · ·		
			_		
					

Employer identification number 36-3911509 Open to Public OMB No 1545-0047 Inspection Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. 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, ► Attach to Form 990. BOARD OF CHAPLAINCY CERTIFICATION, INC. General Information on Grants and Assistance Name of the organization Department of the Treasury Internal Revenue Service **SCHEDULE 1** (Form 990) Part

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 recipient that received more than \$5,000 Part II can be duplicated if additional space is needed. 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of orgovernment (f) Method of valuation (book, if applicable assistance orgovernment (g) PEN Section (d) Amount of non-cash organization (e) Amount of valuation (book, if applicable assistance other) ASSOCIATION OF PROFESSIONAL CHAPLAINS, INC 2800 W. HIGGINS RD., SUITE 295 - HOFFMAN ESTATES, 16-10.10 (2) (3) 304217. 0. 0. DPERATIONAL SU	mestic Governments. Co	led. (e) Amount of non-cash	inization answered "\	Yes" on Form 990, Part	. IV, line 21, for any
t (a) Name and address of organization (b) EIN (c) IRC sect or government or government is applicable in a policable in a poli	f additional space is need for a cash grant le cash grant 304217.	(e) Amount of non-cash	(f) Method of		
(b) EIN 36-3762667 501	(d) Am	(e) Amount of non-cash	(i) Method of		
36-3762667	304217.	assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
36-3762667	304217.				
36-3762667	304217.	•			
		0			OPERATIONAL SUPPORT
2 Enter total number of section 501(c)(3) and government organizations liste	sted in the line 1 table				
3 Enter total number of other organizations listed in the line 1 table					A

Page 2 Schedule I (Form 990) (2015) (f) Description of non-cash assistance 36-3911509 (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the Information required in Part I, line 2, Part III, column (b), and any other additional information. 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. GRANTS AND CONTRIBUTIONS ARE RECORDED IN THE FINANCIAL RECORDS OF THE (d) Amount of non-cash assistance BOARD OF CHAPLAINCY CERTIFICATION, INC. (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance PART I, LINE 2: Schedule I (Form 990) (2015) ORGANIZATION. 532102 10-28-15 Part III

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

Compensated Employees

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

2015

OMB No 1545-0047

► Attach to Form 990.

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

Open to Public Inspection

Name of the organization

BOARD OF CHAPLAINCY CERTIFICATION, INC

Employer identification number 36-3911509

	rt F Questions Regarding Compensation		-	r
			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	'·		1
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			ĺ
	First-class or charter travel Housing allowance or residence for personal to the state of the s	ľ		
	Travel for companions Payments for business use of personal reside	nce		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	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		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization	ı'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.			
	X Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation compensati	nittee		
	- Total out of one of games and the composition of			ĺ
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:			
а	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.			İ
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	ľ		İ
а	The organization?	5a]	l
ь	Any related organization?	5b		
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			l
	contingent on the net earnings of:	İ		ĺ
а	The organization?	6a		l
b		6b		
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			İ
	not described on lines 5 and 6? If "Yes," describe in Part III	7		ļ
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		L
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule J (For	n 990)	2015

36-3911509

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. BOARD OF CHAPLAINCY CERTIFICATION, INC. Schedule J (Form 990) 2015

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 listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	ple	(E) Total of columns	le.
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	otner deferred compensation	Senems	(a)-(i)/a)	reported as deferred on prior Form 990
(1) PATRICIA E APPELHANS	9	0	0	0		0		
F EXECUTIVE (E	152748.	0	0	7722.	22060.	182530.	0
	Ξ							
	E							-
	8							_ -
•	(ii)							-
	Θ							=
	(
	ε							
	Ξ		1					-
	Θ							
	: 🗉							
	Ξ							
	: €							-
	ε							-
	: 3						į	
	ε							-
	: 🗉							-
	ε							
	3							-
	Θ							i
	(-
	(i)							_
	(ii)							
	(i)							
	3							
	ε							-
	Ξ							
	(i)							
	<u>(i)</u>							= ;
	ε							
	▣			1				
532112							Schedu	Schedule J (Form 990) 2015

22

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

BOARD OF CHAPLAINCY CERTIFICATION, INC. **Employer identification number** 36-3911509

FORM 990, PART VI, SECTION B, LINE 11:
THE 990 WAS REVIEWED BY THE CEO, COO AND ACCOUNTANT AND SENT TO THE FINANCE
COMMITTEE AND BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
AT THE BEGINNING OF EACH TERM OF SERVICE AND EACH YEAR THEREAFTER,
POTENTIAL CONFLICTS OF INTEREST MUST BE DISCLOSED VIA COMPLETION OF A
CONFLICT OF INTEREST FORM. INDIVIDUALS ARE REQUIRED TO DISCLOSE CONFLICTS
AS THEY OCCUR.
FORM 990, PART VI, SECTION B, LINE 15:
COMPENSATION FOR THE CHIEF EXECUTIVE OFFICER IS DETERMINED BY THE FINANCE
COMMITTEE OF THE BOARD OF DIRECTORS OF ASSOCIATION OF PROFESSIONAL
CHAPLAINS, INC. (RELATED ORGANIZATION WHICH IS THE PAYER - SEE SCHEDULE R)
AND APPROVED DURING THE ANNUAL BUDGET PROCESS.
FORM 990, PART VI, SECTION C, LINE 19:
GOVERNING DOCUMENTS, CONFLICT OF INTERST POLICY, AND FINANCIAL STATEMENTS
ARE AVAILABLE UPON REQUEST.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

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

INC.

Employer identification number 36-3911509 Open to Public Inspection

> Identification of Disregarded Entities Complete If the organization answered "Yes" on Form 990, Part IV, line 33. Part

BOARD OF CHAPLAINCY CERTIFICATION,

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
1 100	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	ions Complete if the organization ans	swered "Yes" on Form 990, Par	t IV, line 34 because	e it had one or more re	lated tax-exempt

organizations during the tax year. Part

1	Ę	6		№		_	=	 -				
	(g)	controlled	entity?	Yes			×			 _		_
	€	Direct controlling	entity			SAME BOARD OF	DIRECTORS				-	
	②	Public charity	status (if section	501(c)(3))			LINE 9					
	(9	Exempt Code	section				501(C)(3)					
	(2)	Legal domicile (state or	foreign country)				ILLINOIS					-
	(q)	Primary activity				PROFESSIONAL CHAPLAIN	ASSOCIATION					
organizations during the tax year.	(a)	Name, address, and EIN	of related organization		ASSOCIATION OF PROFESSIONAL CHAPLAINS, INC.	- 36-3762667, 2800 W. HIGGINS RD., SUITE	295, HOFFMAN ESTATES, IL 60169					

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

532161 09-08-15 LHA

Schedule R (Form 990) 2015

36-3911509 Page 2

Schedule R (Form 990) 2015 BOARD OF CHAPLAINCY CERTIFICATION, INC.

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 partnership during the tax year.

(e)	9	9	(D)	(e)	E	(6)	Ξ	6	9	B	•
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	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 20 of Schedule K-1 (Form 1065)	General or managing partner?	General or Percentage managing ownership partner?	
		country)		(10.310.010000			1		3		
									_		
							_			-	
										-	
									_	<i>a</i> ,	
					-				_		
		_									
					_				_	=	
					•				_		
										-	
							··· <u>-</u>				
				***						_	
							·····				

or more related			=
e if the organization answered "Yes" on Form 990, Part IV, line 34 because it nad one or r			
rm 990, Part IV, line		!	_
wered "Yes" on For			a
ne organization ansv			5
r Trust Complete if the			3
ou o	ing the tax year.		3
Identification of Related Organizations Taxable as a Corporat	organizations treated as a corporation or trust during the tax yea		1-7
W to Q	במנו וג		

olganizations meated as a corporation of state of the second									
(a)	(9)	<u></u>	9	(e)		(6)	ε	3	ş
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Legal domicile Direct controlling Ty (C)	€ S.	Share of total income	Share of end-of-year	Percentage ownership	512(b)(13) controlled entity?	(5) B ~
		country)		or trust)		dssels		Yes No	8
		-					_		÷
								_]=
									_
									-
									_
									_
								T	
									_

Schedule R (Form 990) 2015

532162 09-08-15

Page 3

Š

Yes

4 ဗ 79 <u>1</u>e

ā

× ×

ŧ

Ξ

5

*****=

Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. PartV

te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Dunna the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
ş -	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-1V?

- Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
- - Gift, grant, or capital contribution to related organization(s)
- Gift, grant, or capital contribution from related organization(s) Loans or loan guarantees to or for related organization(s)
 - e Loans or loan guarantees by related organization(s)
- f Dividends from related organization(s)
- Sale of assets to related organization(s)
- h Purchase of assets from related organization(s)
- Exchange of assets with related organization(s)
- Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- Performance of services or membership or fundraising solicitations for related organization(s)
- Performance of services or membership or fundraising solicitations by related organization(s)
 - Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Sharing of paid employees with related organization(s)
- Reimbursement paid to related organization(s) for expenses
- Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

×

÷

15

× ×

5

Ē 두 9

¥

=

4

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.	tho must complete the	is line, including covered r	elationships and transaction thresholds.
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ASSOCIATION OF PROFESSIONAL CHAPLAINS	B	273409.	
(2) ASSOCIATION OF PROFESSIONAL CHAPLAINS	Z	50819.	
(3) ASSOCIATION OF PROFESSIONAL CHAPLAINS	В	304217.	
(4) ASSOCIATION OF PROFESSIONAL CHAPLAINS	0	162161.	
(5)			
(9)			

Schedule R (Form 990) 2015

532163 09-08-15

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.

Illat Was for a letated of yanterior, occurrence as a feet of the	(h)	9	9	9	E	(6)	ε	(6)	6	(K)
Name, address, and EIN	Primary activity	micile	Predominant income	Are all	0)	Share of	Dispropor-	Code V-UBI	General or managing	Percentage
of entity	•	(state or foreign country)	excluded from tax under—sections 512-514)	Jer orgs No	total income	end-of-year assets	Yes No	Allocations of Schedule K-1 partner ownership Yes No (Form 1065) Yes No	yes No	ownership
				- *						
				+			1		+	
					•					
				-					_	
			-							
									_	
									_	
									-	
				+			-		+	-
				_						
				7			-		1	
										
			-							
					•					
								Schedule	R (For	Schedule R (Form 990) 2015

Schedule R	(Form 990) 2015	BOARD	<u> </u>	CHAPLAINCY	CERTIFICATION,	INC.	36-3911509	Page 5
Part VII	(Form 990) 2015 Supplemental Info	rmation						
	Provide additional inform	nation for respo	onses	s to questions on Sche	edule R (see instructions).			
	. 10 1100 200111011211110111			10 900000000000000000000000000000000000				
								
							·	
							 	
								
								
					 			
								
					 			
							 .	
				 _				
			_					
								
								
								
								_
								
								
								
								
							- 	