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EXTENDED TO JUNE 15, 2017

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

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

	<u> </u>	OI KIIC Z	and the state of t	enumy C	CI SI, ZUI	, <b>O</b>
	В с а	heck if	C Name of organization		D Employer ident	
		Address	ILLINOIS HUMANITIES COUNCIL			
	-	_change  Name			27	0971586
	-	_ichange _initial _ichurn	Doing business as  Number and street (or P.0. box if mail is not delivered to street address)	Room/suite	E Telephone num	
	F	_ireturn  Final	1	1400	•	2-422-5580
		⊒return/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code	1400	G Gross receipts \$	1,899,832.
		Amended		H(a) Is this a group		
		Applica-	F Name and address of principal officer ANGEL YSAGUIRRE		for subordinal	
		pending	SAME AS C ABOVE		H(b) Are all subordinate	
	l T	ax-exem	npt status X 501(c)(3)	or 527	1	a list (see instructions)
	J۷	Vebsite:	▶ WWW.ILHUMANITIES.ORG	H(c) Group exemp		
			ganization: X Corporation	L Year	of formation: 1973	M State of legal domicile: IL
	Pa	rt I S	Gummary			
	Ð	1 Br	nefly describe the organization's mission or most significant activities ILLII	NOIS H	UMANITIES	FUELS
	Governance	<u>I</u>	NQUIRY AND CONVERSATION BY ORGANIZING AI	ND FUN	DING PROGR	AMS THAT
	ern	2 Ch	neck this box 🕨 🔛 if the organization discontinued its operations or dispos	sed of more	than 25% of its net	ı
	ìov	3 Nu	umber of voting members of the governing body (Part VI, line 1a)	ī	<u> </u>	3 4
	≪	4 Nu	umber of independent voting members of the governing body (Part VI, line 1b)		<u> </u>	4 34
2017	ies	<b>5</b> To	otal number of individuals employed in calendar year 2015 (Part V, line 2a)		<u></u>	5 17
	Activities		otal number of volunteers (estimate if necessary)		_ (	6 300
<b>1</b> 50 <b>3</b>	Act		otal unrelated business revenue from Part VIII, column (C), line 12			'a 0.
		b Ne	et unrelated business taxable income from Form 990. Hing 84			7b 0.
A P		0 0-	O CONTRACTOR OF THE PROPERTY O	-	Prior Year 1 . 853 . 307	Current Year
SCANNED APR	ıne		ontributions and grants (Part VIII, line (b) MAR 1 7 2017		<u>1,853,307</u> 0	<del></del>
	Revenue	9 Pro	vestment income (Part VIII, line 😝   MAR 1 7 2017   9		339	
\$	æ		her revenue (Part VIII, column (A), lines 5, 64, 86, 90, 100, and 111e)		141,604	
		12 To	tal revenue - add lines 8 through 11 (must egilal Part VIII, column (A), line 12)		1,995,250	
O)			rants and similar amounts paid (Part IX, column (A), lines 1-3)		154,962	
0.5			enefits paid to or for members (Part IX, column (A), line 4)		<del> </del>	0.
	တ္က		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		898,089	<del></del>
	Expenses		ofessional fundraising fees (Part IX, column (A), line 11e)		0	<del></del>
	Kpe	<b>b</b> To	tal fundraising expenses (Part IX, column (D), line 25)	63.		
	ú	<b>17</b> Ot	her expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		898,952	
		<b>18</b> To	tal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,952,003	2,078,925.
		<b>19</b> Re	evenue less expenses. Subtract line 18 from line 12		43,247	-244,737.
	Ssets or Balances			Be	ginning of Current Yea	
,	ase		tal assets (Part X, line 16)		1,121,664	
	ng		tal liabilities (Part X, line 26)		94,099	
	Net / Fund		et assets or fund balances Subtract line 21 from line 20		1,027,565	782,828.
ļ			Signature Block			
			es of perjury, I declare that I have examined this return, including accompanying schedules			my knowledge and belief, it is
	true,	correct, a	and complete. Declaration of preparer (other than officer) is based on all information of wh	нсп preparer	nas any knowledge.	
	Sigr		Signature of Afficer		Date 2	
	sıyı Here		ANGEL YSAGUIRRE, EXECUTIVE DIRECTOR		31	V 117
	i ici (		Type or print name and title	·····		
•		Pı	rınt/Type preparer's name Prepare <u>r's signature</u>	<u>,</u> [	Date Check	PTIN
	Paid		NTHONY J. RUZICKA		314-(7 self-em)	P00446466
	Prep	F-	rm's name KESSLER, ORLEAN, SILVER & CO. B	C.	Firm's EIN	
I	Use		rm's address 1101 LAKE COOK ROAD, SUITE C			
			DEERFIELD, IL 60015		Phone no. (	847) 580-4100
	Mav	the IRS	discuss this return with the preparer shown above? (see instructions)			X Yes No

	1990 (2015) ILLINOIS HUMANITIES COUNCIL	<u> 37-097</u> 1586	Page 2
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	ILLINOIS HUMANITIES FUELS INQUIRY AND CONVERSATION BY O	RGANIZING AN	D
	FUNDING PRPGRAMS THAT BRING A DIVERSITY OF OICES TO DIS	CUSSIONS ABO	UT
	IMPORTANT COMMUNITY ISSUES.		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Ves	X No
	If "Yes," describe these new services on Schedule O	165	140
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		X No
·	If "Yes," describe these changes on Schedule O	i res	LAJ NO
4	· · · · · · · · · · · · · · · · · · ·		
-	Describe the organization's program service accomplishments for each of its three largest program services, as Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
	revenue, if any, for each program service reported	ars, the total expenses, a	and
40			
4a	/ / / / / / / / / / / / / / / / / / /		)
	ILLINOIS HUMANITIES FUNDS PROJECTS OR ORGANIZATIONS TO		
	DEVELOPMENT OF PUBLIC HUMANITIES PROGRAMS FOR ILLINOIS	AUDIENCES.	
4b	(Code) (Expenses \$1, 353, 030 . including grants of \$) (Reven	ue \$	)
	ILLINOIS HUMANITIES INVITES PEOPLE IN COMMUNITIES ACROS	S ILLINOIS TO	<u> </u>
	SHARE IDEAS THAT MATTER. FOCUS AREAS ARE:		
	A DUDI TO DOL TOW DELIVERY DECREE A COORS TIMES OF THE		
	A. PUBLIC POLICY - BRINGING PEOPLE ACROSS LINES OF IDEO		AND_
	SOCIOECONOMIC STATUS TOGETHER FOR CONSTRUCTIVE PUBLIC PO		
	DISCUSSIONS AND TO INCREASE THE PUBLIC'S AWARENESS OF O	UR DEMOCRATIO	<u>C</u>
	SYSTEMS.		
	B. MEDIA & JOURNALISM - EMPOWERING THE PUBLIC TO RESHAP	E THE MEDIA	
	CONVERSATION AND TAKE INFORMED ACTION ON THE ISSUES THAT MOST.	T AFFECT THE	<u>M</u>
		TO DT1100111	
	C. BUSINESS - INCREASING THE QUALITY AND BREADTH OF CIV	IC DIALOGUE	
	ABOUT THE ROLE OF BUSINESS IN PUBLIC LIFE.		
4c	(Code) (Expenses \$	ue \$	)
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ► 1,509,285.		
		F 00	20 (0045)

532002 12-16-15

_				$\overline{}$
4	ls the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	Γ	Yes	No
1	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		х
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			
	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	`	'	
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			7.7
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_X_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X		:	
_	as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a	x	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	110		
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
Ŭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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		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	_X_	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	if "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	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,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			₹.
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F. Parts II and IV	15		v
10	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		X
16	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u>x</u> _
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	"		_ <u> </u>
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	- <u></u> -		<del></del>
. •	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х

Form 990 (2015) ILLINOIS HUMANITIES COUNCIL
Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
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 27 If "Yes," complete Schedule I, Parts I and III	22		Х
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
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		_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			
	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		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			37
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29 30	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 contributions? If "Yes," complete Schedule M			v
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		<u>X</u>
٠.	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
-	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	]	Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		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	Х	
			aan a	0045

	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 88			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 reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 17			
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		<b> </b>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<u>4a</u>	_	X
b	If "Yes," enter the name of the foreign country			İ
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		-
ьа	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?	6-		х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	_6a		^
D	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	55		<u> </u>
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	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		ļ
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			
_	sponsoring organization have excess business holdings at any time during the year?	_8_		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a		
b 10	Section 501(c)(7) organizations. Enter	9b		
а	Initiation fees and capital contributions included on Part VIII, line 12	1		l
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			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	}		 
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			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	000	

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					$\mathbf{X}$
Sec	tion A. Governing Body and Management				-	
				-	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	3	4		
	If there are material differences in voting rights among members of the governing body, or if the governing			٦		
	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	3	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		•	7		}
	officer, director, trustee, or key employee?		,	2	-	Х
3	Did the organization delegate control over management duties customarily performed by or under th	e direc	t supervision	_		
	of officers, directors, or trustees, or key employees to a management company or other person?			3		х
4	Did the organization make any significant changes to its governing documents since the prior Form \$	990 wa	ıs filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass			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 ap	tnioac	one or			
	more members of the governing body?			7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockh	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 th	e followina:	1.2		
	The governing body?	u. 0,	o romovining.	8a	x	
	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 rea	ched :	at the	05	1	
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		20 000	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	Code )	<u> </u>		
			, , , , , , , , , , , , , , , , , , , ,		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch	napter	s affiliates	100	<del>                                     </del>	<b></b>
	and branches to ensure their operations are consistent with the organization's exempt purposes?		o, aa.coo,	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	v befo	re filing the form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	,		1		
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 rise	to con	flicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			125		
	in Schedule O how this was done			12c	x	
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 approva	al by in	dependent	- <u>!-</u> -		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	<b>-</b> , "				
а	The organization's CEO, Executive Director, or top management official			15a	х	
	Other officers or key employees of the organization			15b	X	
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			.00		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	nent w	uth a			
	taxable entity during the year?			16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its r	articipation	104		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	•	•			
	exempt status with respect to such arrangements?	nzatio	10	16b		
Sec	ion C. Disclosure			100		
17	List the states with which a copy of this Form 990 is required to be filed ▶IL					
 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Sect	on 501(c)(3)s only)	availah	le	
. •	for public inspection. Indicate how you made these available. Check all that apply.	,5556	oo i (o)(o)o oiliy)	wranat		
	X Own website X Another's website X Upon request Other (explain	ın Sch	nedule (O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor			d finan	cial	
	statements available to the public during the tax year.	mot 0	i interest policy, al	u man	Jiai	
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks an	d records			
	MS. ELISE MACKEVICH - 312-422-5580	ono all				
	17 N. STATE STREET, SUITE 1400, CHICAGO, IL 60602	-32	96			

Form	990	(2015)	

#### ILLINOIS HUMANITIES COUNCIL

37-0971586

Page 7

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

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

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

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

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

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

(A)  Name and Title	(B) Average hours per week	(do box	not c	Pos heck	C) sition more		one h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated 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) ROGER L. TAYLOR CHAIR	3.00	x		х				0.	0.	0.
(2) MAE P. HONG	2.00			22			ļ	0.	0.	
VICE CHAIR		x		х		İ	l	0.	0.	0.
(3) JANE HAYS	2.00									
TREASURER		X		Х				0.	0.	0.
(4) LOWELL JAFFE	2.00									
SECRETARY		X		X				0.	0.	0.
(5) DANIELLE S. ALLEN	1.00							İ		
DIRECTOR		Х			ļ	Ĺ		0.	0.	0.
(6) ALTON B. HARRIS	1.00						İ	_	_	
DIRECTOR	1 00	X			_	<u> </u>	ļ <u>.</u>	0.	0.	0.
(7) ANGELIKI STATHAKIS	1.00									
DIRECTOR	1 00	X						0.	0.	0.
(8) BRIAN BANNON	1.00	v						۱	0	0
DIRECTOR	1.00	X	-					0.	0.	0.
(9) DEBORAH EPSTEIN DIRECTOR	1.00	х						0.	0.	0.
(10) DWIGHT MCBRIDE	1.00	Δ						0.		<u> </u>
DIRECTOR	1.00	$\mathbf{x}$						0.	0.	0.
(11) ELIZABETH CADWALLADER	1.00								0.	
DIRECTOR	=	х			ļ	İ		0.	o.	0.
(12) ADAM GREEN	1.00									
DIRECTOR		Х			Ì			0.	0.	0.
(13) JUANA GUZMAN	1.00									
DIRECTOR		X						0.	0.	0.
(14) GERALD D. SKONING	1.00									
DIRECTOR		X			<u></u> .			0.	0.	0.
(15) JOEL HENNING	1.00									
DIRECTOR		X						0.	0.	0.
(16) GREGORY PETROWICH	1.00	_						_	_	_
DIRECTOR	1	X				Ш		0.	0.	0.
(17) H O BROWNBACK	1.00							_		_
DIRECTOR		X						0.	0.	0.

. (A)	(B)			•	C)			(D)	(E)		(F)	
Name and title	Average			heck		than		Reportable	Reportable		Estimat	
•	hours per week					ıs bot or/trus		compensation	compensation	6	amount	
	(list any	$\vdash$	T —		T	T	, 	from the	from related organizations		other mpens:	
	hours for	direct				-		1	(W-2/1099-MISC)		from th	
	related	ee 01	stee			nsate		(W-2/1099-MISC)	(11 2) 1000 111100)		rganiza	_
	organizations	trust	nal tru		yee	ошре		`			nd rela	
	below line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	rmer			or	ganızat	ions
(18) J. PAUL HUNTER	1.00	트	=	6	- X	Ξä	2			ļ <u> </u>		
DIRECTOR		X						0.	0			0
(19) JENNIFER WIRTZ	1.00	]										
DIRECTOR	1 00	X						0.	0	•		0
(20) JOHN BRACKEN	1.00								•			^
DIRECTOR	1 00	X		<u> </u>	-	-		0.	0	•		0
(21) JOSHUA ANDREWS	1.00	x						0.	0			Λ
DIRECTOR (22) DAVID KAPLAN	1.00	^	<del>                                     </del>		├	<del>  -</del>		0.		•		0
DIRECTOR	1.00	X						0.	0			0
(23) WILLIAM M. PATTERSON	1.00					<u> </u>	-			1		
DIRECTOR		x						0.	0			0
(24) JOHN RAMIREZ	1.00											
DIRECTOR		X	<u> </u>					0.	0	•		0
(25) GAIL H. SHIEL-MAHONEY	1.00								0			_
DIRECTOR	1 00	X	├					0.	0	•		0
(26) MARIA DE LOS ANGELES TORRES DIRECTOR	1.00	X						0.	0			0
1b Sub-total	!	122		L	<u> </u>	т—		0.	0			0
c Total from continuation sheets to Part	VII. Section A							224,665.	0			0
d Total (add lines 1b and 1c)	, Coolion / C							224,665.	0			0
2 Total number of individuals (including but	not limited to th	nose	liste	d a	bove	e) wh	no re	·		*.L		
compensation from the organization								,				
											Yes	No
3 Did the organization list any former office			e, ke	y er	nplo	yee,	or h	nighest compensated en	iployee on	١.		
line 1a? If "Yes," complete Schedule J for					_					3	+	X
4 For any individual listed on line 1a, is the and related organizations greater than \$1									ne organization	١.		₹.
5 Did any person listed on line 1a receive o			•						lual for convious	4	<del> </del>	X
rendered to the organization? If "Yes," co							Ciall	ed organization of individ	idal for services	5		x
Section B. Independent Contractors		<del></del>	0, 00		2010					, ,	1	
1 Complete this table for your five highest of	•								•	sation	from	
the organization Report compensation for	r the calendar y	ear (	endı	ng v	vith	or w	<u>ithin</u>		ear			
(A) Name and busines	s address	NT/	ONE	,				( <b>B)</b> Description of se	rvices		(C) ensatio	)n
		TAC	TIVI	<u>-</u>								
									ļ			
100							_					
							+					
			•	•								
2 Total number of independent contractors		ot lu	mited	d to	_	_	ted	above) who received mo	ore than	<del>-</del>	<del></del>	
\$100,000 of compensation from the orga		n T 3	TTTT		(	_	1777			_	. 000	
SEE PART VII, SECTION	THE COM.	ГŢŢ	NUF	7 7 7	r OŢ	N E	ПĘ	D T D		rorn	ո 990 (	ZU 15

37-0971586 Page 9 ILLINOIS HUMANITIES COUNCIL Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under (B) (C) Unrelated Related or Total revenue business exempt function revenue revenue Gifts, Grants illar Amounts 1 a Federated campaigns **b** Membership dues 1b c Fundraising events 1¢ d Related organizations 1d 1e 1,159,770. e Government grants (contributions) f All other contributions, gifts, grants, and 480,344 similar amounts not included above g Noncash contributions included in lines 1a-1f \$\_ 640,114 h Total. Add lines 1a-1f **Business Code** Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 2,314. 2,314. 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 c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c) See a 257,377 Part IV, line 18 Other 65,644 **b** Less. direct expenses 191,733. 191,733. 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

Busin<u>ess Code</u>

900099

0.

27.

27

27.

27.

834,188.

10 a Gross sales of inventory, less returns

c Net income or (loss) from sales of inventory

Miscellaneous Revenue

and allowances b Less cost of goods sold

d All other revenue

e Total. Add lines 11a-11d

Total revenue. See instructions.

11 a OTHER

# Form 990 (2015) ILLINOIS HUMANITIES COUNCIL Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns All oth	er organizations must co	mplete column (A)	
	Check if Schedule O contains a respon				
	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	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	156,255.	156,255.		
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 15				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	221 752	41 562	141 572	40 617
	trustees, and key employees	231,753.	41,563.	141,573.	48,617.
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	532,643.	420,210.	34,612.	77,821.
8	Pension plan accruals and contributions (include	332,043.	220,210.	31,012.	,
Ŭ	section 401(k) and 403(b) employer contributions)	58,188.	35,152.	13,412.	9.624.
9	Other employee benefits	80,324.	49,119.	17,332.	13 873
10	Payroll taxes	56,409.	34,357.	12,770.	9,624. 13,873. 9,282.
11	Fees for services (non-employees)	30, 40,	34,337.	12,770.	5,202.
	Management				
	Legal				
	Accounting	22,290.		22,290.	
	Lobbying	22,270.		22,270.	
	Professional fundraising services. See Part IV, line 17				
e f	Investment management fees				
	Other (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch 0.)	166,126.	142,594.	7,360.	16,172.
12	Advertising and promotion	100,1201	112/3311	7,3001	20,2,20
13	Office expenses	53,421.	20,391.	23,050.	9,980.
14	Information technology	33,121.	20,3311	2373301	<u> </u>
15	Royalties				
16	Occupancy	145,840.	111,524.	17,399.	16,917.
17	Travel	110,717.	102,335.	6,883.	1,499.
18	Payments of travel or entertainment expenses	110,717.	102,333.	0,003.	<u> </u>
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	99,598.	89,872.	6,795.	2,931.
20	Interest	22,320.	05,072		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	13,431.		13,431.	
23	Insurance	6,032.	4,618.	712.	702.
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	TEACHER AND SPEAKER FEE	235,801.	235,801.		
b	DUES, LIBRARY AND SUBSC	54,758.	25,869.	3,307.	25,582.
С	PRINTING AND POSTAGE	23,414.	17,904.	1,702.	3,808.
d	TELECOMMUNICATIONS	19,298.	17,835.	972.	491.
е	All other expenses	12,627.	3,886.	5,977.	2,764.
25	Total functional expenses. Add lines 1 through 24e	2,078,925.	1,509,285.	329,577.	240,063.
26	Joint costs. Complete this line only if the organization				<u> </u>
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				
				·	Form 990 (2015)

Par	t X	Balance Sheet			<del></del>
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	767,065.	2	664,894
	3	Pledges and grants receivable, net	268,724.	3	95,280.
	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 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		]	
ets		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
٩	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	58,413.	9	71,411
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a 251,702.			
	b	Less accumulated depreciation 10b 237,671.	27,462.	10c	14,031
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,121,664.	16	845,616
	17	Accounts payable and accrued expenses	27,362.	17	20,230
	18	Grants payable	66,737.	18	42,308
	19	Deferred revenue		19	250
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	·
e	22	Loans and other payables to current and former officers, directors, trustees,			
		key employees, highest compensated employees, and disqualified persons.		l l	
Liabilities		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			
		Schedule D	04 000	25	60 700
	26	Total liabilities. Add lines 17 through 25	94,099.	26	62,788
.		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
Se		complete lines 27 through 29, and lines 33 and 34.	001 015		662 400
	27	Unrestricted net assets	801,815.	27	662,408
<u> </u>	28	Temporarily restricted net assets	225,750.	28	120,420
	29	Permanently restricted net assets		29	
=		Organizations that do not follow SFAS 117 (ASC 958), check here			
ο̃		and complete lines 30 through 34.			
100	30	Capital stock or trust principal, or current funds		30	
ž	31	Paid-in or capital surplus, or land, building, or equipment fund		31	<u> </u>
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	1 007 565	32	700 000
_	33	Total net assets or fund balances	1,027,565.	33	782,828.
	34	Total liabilities and net assets/fund balances	1,121,664.	34	845,616.

	990 (2015) ILLINOIS HUMANITIES COUNCIL	37-0	971586	Pa	ge <b>12</b>
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			4 00		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,834		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,078		
3	Revenue less expenses Subtract line 2 from line 1	3	-244		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,027	/ <u>, 5</u>	65.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			_	
_	column (B))	10	<u> 782</u>	2,8	28.
Pai	t XII Financial Statements and Reporting				$\overline{}$
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>
				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 Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	-	2b	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audıt			
	Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audıt			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Х	<u> </u>
			Form 9	990	(2015)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Public Charity Status and Public Support** 

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

**2015** 

Open to Public Inspection

Name of the organization **Employer identification number** ILLINOIS HUMANITIES COUNCIL 37-0971586 Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 🕍 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi), (Complete Part II.) 9 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported (ii) EIN (iii) Type of organization listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No Total

## Schedule A (Form 990 or 990 EZ) 2015 ILLINOIS HUMANITIES COUNCIL 37-0971586 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Se	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						
	membership fees received. (Do not						
	ınclude any "unusual grants ")	1,969,598.	1,707,130.	2,011,749.	1,853,307.	1,640,114.	9,181,898.
2	Tax revenues levied for the organ-				1		
	ızatıon's benefit and either paid to						
	or expended on its behalf			_			
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,969,598.	1,707,130.	2,011,749.	1,853,307,	1,640,114.	9,181,898.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						358,514.
6	Public support. Subtract line 5 from line 4						8 823 384.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	1,969,598.	1,707,130.	2,011,749.	1,853,307.	1,640,114.	9,181,898.
8	Gross income from interest,	, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	2,725.	3,029.	370.	339.	2,314.	8,777.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	166,916.	122,680.	433,347.	178,651.	257,404.	1.158.998.
11	Total support. Add lines 7 through 10						10,349,673.
12	Gross receipts from related activities,	, etc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
	organization, check this box and stor						<b>▶</b> □
Sec	ction C. Computation of Publ	ic Support Per	rcentage				
14	Public support percentage for 2015 (	line 6, column (f) di	vided by line 11, c	olumn (f))		14	85.25 %
15	Public support percentage from 2014	Schedule A, Part	ll, line 14			15	85.77 %
16a	33 1/3% support test - 2015. If the	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies	as a publicly suppo	orted organization				ightharpoons X
b	33 1/3% support test - 2014. If the	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2015. If the orga	anızatıon dıd not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	ns box and stop h	ere. Explain in Pai	rt VI how the organ	ızatıon
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a	publicly supported	l organization		
b	10% -facts-and-circumstances tes	t - 2014. If the orga	anization did not c	heck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th	ne "facts-and-circui	mstances" test, ch	eck this box and :	stop here. Explain	in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test	The organization o	jualifies as a public	cly supported orga	ınızatıon	ightharpoons
18	Private foundation. If the organization	n did not check a t	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	<u>▶</u>
					Scho	dule A (Form 990	or 990-E7\ 2015

## Schedule A (Form 990 or 990-EZ) 2015 ILLINOIS HUMANITIES COUNCIL Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

qualify under the tests listed be	low, please com	plete Part II)				
Section A. Public Support			T	1		T
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants ")				ļ		<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		1				
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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)		-				
Section B. Total Support				•		
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income				1		
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b				_		
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13 Total support. (Add lines 9, 10c, 11, and 12)			L	L		<u> </u>
14 First five years. If the Form 990 is for t	he organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sect	ion 501(c)(3) organiz	ation,
check this box and stop here	0					<u> </u>
Section C. Computation of Public					<del></del>	
15 Public support percentage for 2015 (lin		•	column (f))		15	%
16 Public support percentage from 2014 S				<u> </u>	16	%
Section D. Computation of Invest					1 1	
17 Investment income percentage for 201			ne 13, column (f))		17	%
18 Investment income percentage from 20					18	%
19a 33 1/3% support tests - 2015. If the o						7 is not
more than 33 1/3%, check this box and						▶□
b 33 1/3% support tests - 2014. If the o	-			•	·	and
line 18 is not more than 33 1/3%, chec		-			· -	
20 Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check th	nis box and see i	nstructions	

## 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.)

Section	n A	ΔΙΙ	Supporting	<b>Organizations</b>
Secul	JII M.	~11	Supporting	Organizations

Sec	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No" describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below.	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	3c		
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		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	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		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class			
	benefited 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		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	ļ		
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a				
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	ın section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	_		
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
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		<u> </u>
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
	determine whether the organization had excess business holdings )	10b		

		<u>97158</u>	<b>6</b> Ра	age <b>5</b>
Га	TIV   Supporting Organizations (continued)		1	Γ
			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)	<b>i</b>		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		<u> </u>
	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		
Sec	tion B. Type I Supporting Organizations			r
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	}		
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1_1_		
2	Did the organization operate for the benefit of any supported organization other than the supported	1		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
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			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	don 5.7. ii. 7, po iii oupportung o. gumaationo		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	- }		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
_		<b></b>	<del> </del>	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
_	the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u></u>	supported organizations played in this regard.	3		
	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 instructions)	:		
a	The organization satisfied the Activities Test Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see in	structions		T
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		ļ	
	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		Ì	
	that these activities constituted substantially all of its activities	2a	<u> </u>	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		1	
	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		1	
	trustees of each of the supported organizations? Provide details in Part VI.	3a	L	
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		<u> </u>

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting		nizations	0/-09/1300 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifying			ictions All
•	other Type III non-functionally integrated supporting organizations must d	•		actions, All
Secti	on A - Adjusted Net Income	.ompiete o	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5	<del>_</del>	
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c	<del></del>	
	Total (add lines 1a, 1b, and 1c)	1d	<u></u>	
	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	<u> </u>	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,		.,	
•	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	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-functional		ted Type III supporting ord	anization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions)

Sche <b>Pa</b> i	dule A (Form 990 or 990-EZ) 2015 ILLINOIS HUMA TV Type III Non-Functionally Integrated 509			7-0971586 Page 7
Sect	ion D - Distributions	<u> </u>	100	Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes	·· <u>·</u>	- Guiront rour
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		
4	Amounts paid to acquire exempt-use assets	oo or oupported organization		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions.		<u>.</u>	
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive		
	•	ne organization is responsive	<del>5</del>	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2015 from Section C, line 6	<del>.</del>		
10	Line 8 amount divided by Line 9 amount		rn.	4
		(i)	(ii) Underdistributions	(iii) Distributable
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Pre-2015	Amount for 2015
	Destruite de ble comment for 0015 for the Color of the Co			
1	Distributable amount for 2015 from Section C, line 6		<u> </u>	
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)	· ·		
_3_	Excess distributions carryover, if any, to 2015:			
a				
<u> </u>				
<u>c</u>				
	From 2013			
	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2015 distributable amount			
i_	Carryover from 2010 not applied (see instructions)			
止	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section D,			
	line 7 \$			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount		<u>.</u>	
c	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		1837-114-71		
b				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			=

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 990 or 990-EZ) 2015 ILLINOIS HUMANITIES COUNCIL	_ 37-0971586 Page 8
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17 Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, line 1, Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1, Pa Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any add (See instructions)	a or 17b, Part III, line 12, es 1 and 2, Part IV, Section C, irt V, Section B, line 1e, Part V,
_		
<del></del>	· · · · · · · · · · · · · · · · · · ·	
		····

#### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public

Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations. Complete Part I-A only

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 501(c)(4), (5), or (6) organizat	tions: Complete Part III.			
	ne of organization		<u> </u>	Empl	oyer identification number
	ILLINOI	S HUMANITIES COUN	1CIL		37-0971586
Pa	rt I-A Complete if the org	anization is exempt unde	er section 501(c)	or is a section 527 o	rganization.
	Provide a description of the organiz Political expenditures Volunteer hours	ation's direct and indirect politica	ıl campaıgn activities ıı	n Part IV. ▶\$	
Pa	art I-B Complete if the org	anization is exempt unde	er section 501(c)(	3).	
1					
	Enter the amount of any excise tax	•		▶\$	
3	If the organization incurred a section				Yes No
4a	Was a correction made?	·	•		Yes No
b	o If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	janization is exempt unde	er section 501(c),	except section 501(	c)(3).
1	Enter the amount directly expended	by the filing organization for sec	tion 527 exempt funct	ion activities > \$	
2	Enter the amount of the filing organ	ization's funds contributed to oth	er organizations for se	ection 527	
	exempt function activities			▶\$	
3	Total exempt function expenditures	. Add lines 1 and 2 Enter here ar	nd on Form 1120-POL,		
	line 17b			▶\$	
4	Did the filing organization file Form	1120-POL for this year?			Yes No
5	Enter the names, addresses and en	nployer identification number (EIN	l) of all section 527 po	litical organizations to whic	h the filing organization
	made payments For each organiza				
	contributions received that were pro-				te segregated fund or a
	political action committee (PAC). If	additional space is needed, provi	de information in Part	IV	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds if none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Schedule C (Form 990 or 990-EZ) 2015  Part II-A   Complete if the ord	ILLING	DIS HU	MANITIES CO	UNCIL	37-(	971586 Page 2
Part II-A Complete if the org	janizatio	n is exe	mpt under sectio	n sor(c)(s) and the	ea Form 5/08 (e	election under
<del></del>	tion belong	e to an aff	iliated aroun (and list in	n Part IV each affiliated	group member's nan	ne address FIN
expenses, and sha	_			TT alt IV each allillated	group member s nam	ne, address, Liiv,
. — ' '		, ,	nd "limited control" pro	wisions annly		
Limi	ts on Lobb	ying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infli	ience publ	ic opinion i	(grass roots Johnying)			
b Total lobbying expenditures to infli	•	•				
c Total lobbying expenditures (add I	_		-, (,g,			
d Other exempt purpose expenditure		,				
e Total exempt purpose expenditure		s 1c and 1	d)			
f Lobbying nontaxable amount Enti	•		•	h columns		
If the amount on line 1e, column (a) o			bying nontaxable am			
Not over \$500,000			the amount on line 1e			
Over \$500,000 but not over \$1,00	0.000		00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	00,000		00 plus 10% of the exc			
Over \$1,500,000 but not over \$17	000,000		00 plus 5% of the exce	· · · · · · · · · · · · · · · · · · ·		
Over \$17,000,000		\$1,000,	000			
g Grassroots nontaxable amount (er	iter 25% of	line 1f)				
h Subtract line 1g from line 1a If zer	o or less, e	nter -0-				
i Subtract line 1f from line 1c If zero	or less, er	iter -0-				
j If there is an amount other than ze	ro on eithe	r line 1h or	line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this	year?					Yes No
(Some organizations t	nat made a	section 5	eraging Period Under 601(h) election do not ate instructions for li	have to complete all o	of the five columns t	oelow.
	Lobb	ying Expe	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2	012	<b>(b)</b> 2013	(c) 2014	( <b>d</b> ) 2015	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount						
(150% of line 2a, column(e))						
c Total lobbying expenditures				-		
d Grassroots nontaxable amount						
e Grassroots ceiling amount						
(150% of line 2d, column (e))						
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2015

## Schedule C (Form 990 or 990 EZ) 2015 ILLINOIS HUMANITIES COUNCIL 37-0971586 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 . (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of the	e lobbying activity	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?	Х			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X			
С	Media advertisements?		Х		
d	Mailings to members, legislators, or the public?	X		41	1,014.
е	Publications, or published or broadcast statements?		X		
f	Grants to other organizations for lobbying purposes?		X		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X		12	2,499.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i	Other activities?		Х		
j	Total Add lines 1c through 1i			53	3,513.
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
b	If "Yes," enter the amount of any tax incurred under section 4912				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
<u>d</u>	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), secti 501(c)(6).	on 501(c)	(5), or se	ction	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
1	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members	ł "No," Ol	R (b) Par	t III-A, lir	ie 3, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures).	ical	'		
_	expenses for which the section 527(f) tax was paid).	ICai			
а	Current year		2a		
	Carryover from last year		2b	<del></del>	
c	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3	·- ·	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	cess			·
•	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	expenditure next year?	p 0 0 d.	4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par					
Provid	de the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5; Part II-A (affiliated group	o list): Part II	l-A. lines 1 a	ınd 2 (see	
	ctions), and Part II-B, line 1 Also, complete this part for any additional information	, ,	,		
	T II-B, LINE 1, LOBBYING ACTIVITIES:				
EFF	ORTS TO SECURE FUNDING FOR IHC IN STATE AND FEDERA	AL BUDG	SETS		
				_	

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue S

## 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

ILLINOIS HUMANITIES COUNCIL

**Employer identification number** 

37-0971586 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 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 land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear -Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III 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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Par		HUMANITI				r Oth	or Simil	3 / - U 5			<u></u>
								-			
	Using the organization's acquisition, accession	n, and other record	is, cneck a	any of the	tollowing that	are a s	signilicant	use or its t	conection	items	
	(check all that apply)				<b> </b>						
a	Public exhibition	c			hange progra	ms					
b	Scholarly research	e	• 🗀 0	ther							
C	Preservation for future generations		مطاف بديمط مد	الديم والمسروات		n la ave	mnt nurn	oo in Dart	VIII		
	Provide a description of the organization's col			-				ose in Pari	VIII		
	During the year, did the organization solicit or to be sold to raise funds rather than to be ma					er Sirrilla	ıı assets		Yes	$\Box$	No
Par						Voe" or	Form 99	Dort IV		<del></del>	140
ı uı	reported an amount on Form 990, Part	•	ete ii ti ie c	rgariizatio	ii alisweleu	163 01	11 01111 00	J, 1 (4) L 1 V , 1			
12	Is the organization an agent, trustee, custodia		diary for co	ontribution	s or other as	sets no	tincluded				
	on Form 990, Part X?		alary for o	on an addition	0 01 011101 00	5010110		[	Yes	$\mathbf{X}$	No
	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing ta	hle.							
D	ii res, explain the arrangement in rate xiii a	and complete the re	morring ta						Amount	-	
	Beginning balance						1c				
	Additions during the year						1d				
	Distributions during the year						1e				
	Ending balance						1f				
	Did the organization include an amount on Fo	rm 990. Part X. line	21, for es	scrow or cu	ustodial acco	unt liab		X	Yes		No
	If "Yes," explain the arrangement in Part XIII						-				
Par								-			
		(a) Current year	1	or year	(c) Two year			years back	(e) Four	ears b	ack
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses						·				
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent year end baland	ce (line 1g,	, column (a	a)) held as:						
а	Board designated or quasi-endowment > _		_%								
b	Permanent endowment >	%									
С	Temporarily restricted endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%									
За	Are there endowment funds not in the posses	ssion of the organiz	ation that	are held a	nd administe	red for	the organi	zation	_	<del></del>	
	by:								·	<u>res</u>	No_
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizat	· · · · · · · · · · · · · · · · · · ·							3b		
4_	Describe in Part XIII the intended uses of the		owment fu	ınds.							
Par	t VI Land, Buildings, and Equipm			_							
	Complete if the organization answered										
	Description of property	(a) Cost or o	ı	. ,	or other		Accumulat		(d) Book	value	
		basis (investi	ment)	pasis	(other)		preciation				
	Land										
	Buildings							-			
	Leasehold improvements			2.5	1 700		227 6	71	1 4	Λ <sup>2</sup>	1
	Equipment			<u>∠</u> 5	1,702.		237,6	/ 1 •	1.4	, 03	<u>. T • </u>
	Other  Add lines 1a through 1e (Column (d) must ed								1.4	. 03	1

TI.T.TNOTC	HUMANTTTES	COINCIL
TULLINOIS	HUMANITIES	COUNCILL

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val	uation: Cost or end	l-of-year market value
1) Financial derivatives				
2) Closely-held equity interests				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	· · · · · · · · · · · · · · · · · · ·		-	
otal (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.		<b>'</b> .		
Complete if the organization answered "Yes" of	on Form 990. Part IV. line	11c. See Form 990. Pa	art X. line 13	
(a) Description of investment	(b) Book value			I-of-year market value
(1)		<del> </del>		
(2)	<del></del>			, ,-
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				·
Part IX Other Assets.				<del></del>
Complete if the organization answered "Yes"	on Form 000 Dort IV line	11d Coo Form 000 D	art V. lina 15	
	Description	TTG See FOIII 990, P	art A, line 15.	(b) Book value
· ·	zescription		•	(b) DOOK Value
(1)				
(2)				
(3)				<del> </del>
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
otal. (Column (b) must equal Form 990, Part X, col. (B) line	15.)			
Part X Other Liabilities.				
Complete if the organization answered "Yes" of			990, Part X, line 25	•
(a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(6)	l			
(7)				
(7) (8)				
(7)	25)			

	rt XI Reconciliation of Revenue per Audited Financial St			09/1586 Page 4
Pa			ie per Return	•
	Complete if the organization answered "Yes" on Form 990, Part IV, I	ne 12a	————	1 024 100
1	Total revenue, gains, and other support per audited financial statements		1	1,834,188.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments  Donated services and use of facilities	2a		
b	Recoveries of prior year grants	2b 2c		
c	0.1 /5	2d		
d e	Add lines 2a through 2d	Zu	2e	0.
3	Subtract line 2e from line 1		3	1,834,188.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			1,031,100.
a		4a		
b	Other (Describe in Part XIII )	4b		
C	Add lines 4a and 4b	40		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	) }	5	1,834,188.
	rt XII Reconciliation of Expenses per Audited Financial S			
	Complete if the organization answered "Yes" on Form 990, Part IV, I	<del>-</del>	•	
1	Total expenses and losses per audited financial statements		11	2,078,925.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d		2d		
e	Add lines 2a through 2d	20.	2e	0.
3	Subtract line 2e from line 1		3	2,078,925.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			2701075251
٦ a		4a		
a b	Other (Describe in Part XIII.)	4b		
C		40	4c	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line	10)	5	2,078,925.
	rt XIII Supplemental Information.	10)	1 5	2,010,725.
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	A: Part IV lines 1h and 2h D	art V line 1: Part	Y line 2 Part YI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a		art v, into 4, 1 art	Λ, πιο Σ, ι αιτ Λι,
	20 and 45, and 1 are xiii, into 20 and 45 7 100 complete time pare to provide t	any additional information.		
PA	RT X, LINE 2:			
	tra as y delibration of v			<del></del>
MA	NAGEMENT DOES NOT BELIEVE ITS FINANCIA	L STATEMENTS IN	CLUDE UN	CERTAIN TAX
			<u> </u>	
PO	SITIONS.			
			<u> </u>	
		<del></del>	<del></del>	
				<u></u>
			<u></u>	<del></del>

## **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### Supplemental Information Regarding Fundraising or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ.

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

2015

Open to Public Inspection

Name of the organization **Employer identification number** ILLINOIS HUMANITIES COUNCIL 37-0971586 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events C d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iii) Did fundraiser have custody or control of (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) fundraiser from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

		e G (Form 990 or 990-EZ) 2015 ILLINOI	S HUMANITIES	COUNCIL		0971586 Page 2
Pa	ırt I	Fundraising Events. Complete if the of fundraising event contributions and gr	_			
	_	or fundraising event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	
			PUBLIC	(b) Evolue #E	NONE	(d) Total events
	١,		HUMANITIES A		NONE	(add col (a) through
			(event type)	(event type)	(total number)	col (c))
J.			(overtily po)	(676.11.1) [676]	(10 101 111 111 111 111 111 111 111 111	
Revenue	1	Gross receipts	257,377.			<u>257,377.</u>
æ	•	aross receipts	23,73,73			
	2	Less Contributions				
	_					
	3	Gross income (line 1 minus line 2)	257,377.			257,377.
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses						
ber	6	Rent/facility costs				
Ď	_					
Irec	7	Food and beverages				
Δ		Entertainment				
	8	Other direct expenses	65,644.			65,644.
	10	Direct expense summary Add lines 4 throug			<b>•</b>	65,644.
	11				<b>•</b>	191,733.
Pa	art		answered "Yes" on Forn	n 990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a				
0			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(-)	bingo/progressive bingo	(4)	col (a) through col. (c))
Ř						
_	1	Gross revenue	<u> </u>			-
		Cook arms				
ses	2	Cash prizes				
Expenses	3	Noncash prizes				
	"	Horiodali prized				
rect	4	Rent/facility costs				
Dire	'	•				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No	
	7	Direct expense summary Add lines 2 throug	h 5 in column (d)		•	<del></del>
					_	
	8	Net gaming income summary Subtract line	from line 1, column (d)		<u></u>	<u> </u>
_		to the etete(a) in which the ergonization cond	uete gemine estivities			
		ter the state(s) in which the organization cond the organization licensed to conduct gaming a			· · ·	Yes No
		No," explain				
•	, 11	TVO, EXPIAIT				
10:	a We	ere any of the organization's gaming licenses r	evoked, suspended or te	erminated during the tax	year?	Yes No
		Yes," explain				
					<u> </u>	
<u></u>		0-14-15	<u> </u>	· · · · · ·	Schedule G (Fo	rm 990 or 990-EZ) 2015

Sch	edule G (Form 990 or 990-EZ) 2015 ILLINOIS HUMANITIES COUNCIL 3	<u> 7 - 09</u>	<u>71586</u>	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	1	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in.			
	The organization's facility	Ĺ	13a	%
b	An outside facility	L	13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	<b>;</b>		
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization  \$\bigs\sum_{\text{small}}\$ and the amount of gaming revenue retained by the third party \$\bigs\sum_{\text{small}}\$	nt		
С	If "Yes," enter name and address of the third party			
	Name			
	Address >			
16	Garning manager information			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions.			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	,	Yes	□ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year > \$	the		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Pa 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions)	ırt III, lin	es 9, 9b, 1	0b, 15b,
	130, 10, and 17b, as applicable Also provide any additional mormation (see instructions)		1	
_				
			·	

Schedule G (Form 990 or 990-EZ)	ILLINOIS HUMANITIES COUNCIL	37-0971586 Page 4
Part IV Supplemental Info	ILLINOIS HUMANITIES COUNCIL rmation (continued)	
	* * * * * * * * * * * * * * * * * * * *	
•		
•		

SCHEDULE (Form 990)

Department of the Treasury

Name of the organization

Internal Revenue Service

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

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

▶ Attach to Form 990.

**Employer identification number** 

Inspection

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

Schedule I (Form 990) (2015) å 37-0971586 (h) Purpose of grant HUMANITIES PROGRAM HUMANITIES PROGRAM HUMANITIES PROGRAM or assistance X 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 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000 Part II can be duplicated if additional space is needed. (d) Amount of 12,100 10,000 15,000 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. COUNCIL if applicable Enter total number of other organizations listed in the line 1 table ILLINOIS HUMANITIES 23-7376023 06-1801981 36-2879987 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization LANDMARKS PRESERVATION COUNCIL OF ILLINOIS - 30 N. MICHIGAN AVE. CHICAGO CULTURAL ALLIANCE or government 208 S. LASALLE ST. CHICAGO, IL 60640 CHICAGO, IL 60602 CHICAGO, IL 60604 444 N. WABASH FOREFRONT Part

37-0971586 ILLINOIS HUMANITIES COUNCIL Schedule | (Form 990) (2015)

Page 2

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 Part III

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	uired in Part I, lir	ie 2, Part III, column	(b), and any other ad	ditional information	
PART I, LINE 2:					
GRANTEES ARE REQUIRED TO SUBMIT GRANT		RTS ON AN	REPORTS ON AN INTERIM AND FINAL	) FINAL	
BASIS. 45% OF EACH GRANT IS PAID A	AT INCEPTION,	458	PAID UPON B	PAID UPON RECEIPT AND	
APPROVAL OF THE INTERIM REPORT, AND	THE	NAL 10% PA	FINAL 10% PAID UPON RECEIPT AND	EIPT AND	
APROVAL OF THE FINAL GRANT REPORT.	A PROG	RAM OFFICE	R IS ASSIGN	PROGRAM OFFICER IS ASSIGNED TO EACH	
GRANT.					
791					

#### 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.

OMB No 1545-0047 Open to Public

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

Inspection

**Employer identification number** 37-0971586 ILLINOIS HUMANITIES COUNCIL FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: BRING A DIVERSITY OF VOICES TO DISCUSSIONS ABOUT IMPORTANT COMMUNITY ISSUES. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: D. ART - IMPROVING THE CONDITIONS UNDER WHICH ART THRIVES BY SUPPORTING ALL FORMS OF ART AND COMBATING NOTIONS OF EXCLUSIVITY, AND E. ACCESS - ORGANIZE AND DISTRIBUTING PROGRAMMING THAT SERVE LOW INCOME AND RURAL COMMUNITIES ACROSS ILLINOIS FORM 990, PART VI, SECTION A, LINE 7A: THE GOVERNOR OF ILLINOIS MAY APPOINT UP TO SIX BOARD MEMBERS FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS MADE AVAILABLE TO BOARD MEMBERS FOR THEIR REVIEW PRIOR TO ITS FILING. FORM 990, PART VI, SECTION B, LINE 12C: MEMBERS WITH CONFLICTS OF INTEREST DO NOT VOTE ON GRANT ALLOCATIONS TO ORGANIZATIONS TO WHICH THEY HAVE A CONFLICT OF INTEREST FORM 990, PART VI, SECTION B, LINE 15: COMPARABILITY DATA IS CONSIDERED WHEN EVALUATING COMPENSATION LEVELS. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES CERTAIN OF ITS DOCUMENTS,

POLICIES AND FINANCIAL

Name of the organization  ILLINOIS HUMANITIES COUNCIL	Employer identification number 37-0971586
INFORMATION AVAILABLE UPON REQUEST.	
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