Return of Organization Exempt From Income Tax

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

2016

DLN: 93493089005428 OMB No 1545-0047

Form 990

	nent of th Revenue	ne Treasurv e Service		ll security numbers on this form Form 990 and its instructions					C	pen to Public Inspection		
A Fo	or the 2	2016 cal	endar year, or tax year begini	ning 07-01-2016 , and endi	ng 06-3	0-2017						
☐ Add	ck if appl dress cha	ange	C Name of organization CHICAGO COOK WORKFORCE PARTN	ERSHIP				D Employ		ication number		
	me chang Ial returi al		Doing business as									
□ detur □ Am	n/termın ended re	eturn	Number and street (or P O box if ma 69 WEST WASHINGTON STREET NO		Room/su	iite		E Telephon	e number 03-7065			
☐ Ap	olication	pending _	City or town, state or province, count CHICAGO, IL 606023046	ry, and ZIP or foreign postal code	<u> </u>			(312) 0	03 7003			
		L	·	off.com		l		G Gross red	•	0,654,681		
			F Name and address of principal KARIN M NORINGTON-REAVES 69 WEST WASHINGTON STREET CHICAGO, IL 606023046				subord	a group ret linates? subordinat		□Yes ☑No □Yes □No		
I Tax	-exempt	status	☑ 501(c)(3) □ 501(c)() ◄ (1	nsert no)	527		If "No,	" attach a l		instructions)		
J W	ebsite:	► WOR	KFORCEBOARD ORG			H(c)	Group	exemption	number	>		
K Forn	n of orga	nızatıon	Corporation Trust Assoc	nation Other ►		L Year	of format	tion 2012	M State	of legal domicile IL		
Pa		Summ	•	_								
		efly desc E SCHED	ribe the organization's mission or ULE O	most significant activities								
Activities & Governance												
em:	_											
0.0VE			box ▶ ☐ If the organization disc					of its net a	ssets 3	30		
න ×ජ		3 Number of voting members of the governing body (Part VI, line 1a)										
<u>6</u>		5	30 67									
Σ			per of individuals employed in cal per of volunteers (estimate if nece	, , ,	•		•	•	6	30		
Act			ated business revenue from Part	, ,			• •	•	7a	0		
			ted business taxable income from						7a 7b	0		
		- unicia	ted basiless taxable medite from	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- 1 - 1	Pric	r Year	1	Current Year		
۵.	8 Cc	ontributio	ons and grants (Part VIII, line 1h)					64,483,1	.45	50,605,108		
'nuk	9 Pr	ogram se	ervice revenue (Part VIII, line 2g)					0	0			
Rəvenue	10 In	vestmen	t income (Part VIII, column (A), l	ines 3, 4, and 7d)	•			16,4	139	49,573		
	11 Ot	her reve	nue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e)					0	0		
	12 To	tal rever	nue—add lines 8 through 11 (mus	t equal Part VIII, column (A), l	ne 12)			64,499,5	84	50,654,681		
	13 Gr	rants and	l sımılar amounts paıd (Part IX, co	olumn (A), lines 1–3)	•			45,305,6	83	44,402,826		
	14 Be	enefits pa	aid to or for members (Part IX, co	lumn (A), line 4)	•				0	0		
&		•	ther compensation, employee ber	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	•			6,387,6		6,794,724		
ens			al fundraising fees (Part IX, colun	, ,,	•				0	0		
Expenses			ising expenses (Part IX, column (D), lir					2.072.3	174	2 512 010		
_		·	enses (Part IX, column (A), lines i nses Add lines 13–17 (must equa		•			2,073,2 53,766,5	_	2,513,919 53,711,469		
		•	ess expenses Subtract line 18 fro		_			10,733,0	_	-3,056,788		
Net Assets or Fund Balances					<u> </u>	Beg	inning o	of Current Y	_	End of Year		
SS e	20 To	tal asset	s (Part X, line 16)					22,345,7	65	19,518,397		
at A □d=	21 To	tal liabili	ties (Part X, line 26)					10,610,8	325	10,858,935		
Σĭ	22 Ne	et assets	or fund balances Subtract line 2	1 from line 20				11,734,9	40	8,659,462		
Par			ture Block							4h - h - 4 - 4		
knowl		nd belief,	Jury, I declare that I have examing it is true, correct, and complete									
	[1	*****					2018	3-03-30				
Sign		Signatur										
Here			NORINGTON-REAVES CEO print name and title									
Paic	l	Prii	nt/Type preparer's name	Preparer's signature		ate			PTIN 200692224	ļ		
	Saror	Fire	m's name > WASHINGTON PITTMAN	AND MCKEEVER LLC				's EIN ► 36-	4189747			

Firm's address ► 819 SOUTH WABASH AVENUE

CHICAGO, IL 60605

Preparer

Use Only

Phone no (312) 786-0330

☑ Yes ☐ No

_	Check If Sched	of Program Servi Iule O contains a resp rganization's mission	-			🗹
_	riefly describe the oi		onse or note to a	any line in this Part III	<u> </u>	🔽
_	riefly describe the oi			·		
SEE SCI	HEDULE O					
2 D	old the organization (ındertake any sıgnıfıc	ant program ser	vices during the year wh	nich were not listed on	
th	ne prior Form 990 or	990-EZ?				🗌 Yes 🗹 No
If	f "Yes," describe the	se new services on Sc	hedule O			
3 D	old the organization o	ease conducting, or r	make significant	changes in how it condu	icts, any program	
se	ervices?					🗌 Yes 🗹 No
If	f "Yes," describe the	se changes on Schedu	ıle O			
					largest program services, as measi	
					f grants and allocations to others,	the total
e:	xpenses, and revenu	ie, if any, for each pro	ogram service re	portea		
4a (0	Code) (Expenses \$	47,098,671	including grants of \$	39,427,098) (Revenue \$)
S	ee Additional Data					
_						
4b (0	Code) (Expenses \$	3,975,926	including grants of \$	3,558,387) (Revenue \$)
S	ee Additional Data					
4c (0	Code) (Expenses \$	2,469,291	including grants of \$	1,417,341) (Revenue \$)
s _	ee Additional Data					
s	See Additional Data T	able				
4d 0	Other program servic	es (Describe in Sched	lule O)			
(1	Expenses \$	93,867 ind	cluding grants of	\$) (Revenue \$)
4e T	otal program serv	ice expenses ▶	53,637,7	55		

Page 3

No

Nο

Nο

Nο

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

Νo

Nο

No

Nο

Form 990 (2016)

or X as applicable

Section 501(c)(3) organizations.

Checklist of Required Schedules 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . .

assessments, or similar amounts as defined in Revenue Procedure 98-19?

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates 3

4

9

10

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

1

Yes

Form	990 (2016)			Page 4
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
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	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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? <i>If "Yes," complete Schedule J</i>	23	Yes	
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		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			

С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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		No
		$\overline{}$	$\overline{}$	

27

28a

28b

28c

29

30

31

32

33

34

35a

35b

36

37

Yes

Form 990 (2016)

Nο

Nο

Νo

Nο

Nο

Νo

Nο

Nο

Nο

Nο

Nο

Nο

Νo

Nο

former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

instructions for applicable filing thresholds, conditions, and exceptions)

27

29

31

33

36

37

38

orm	990 (2016)			Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 7	.		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	.		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
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	2 _b	Yes	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		103	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
_		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	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		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
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		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		
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)			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
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			
С	Enter the amount of reserves on hand]		
.4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No

	990 (2016)			Page 6
Par	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No	" respo	nse to li	nes
	8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions			
<u> </u>	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		
36	ction 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 30		163	110
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 30			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			
	members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed▶ IL			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website 🗹 Another's website 🗹 Upon request 🔲 Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►CHICAGO COOK WORKFORCE PARTNERSHIP-JOHN MELE 69 WEST WASHINGTON STREET - SUITE CHICAGO, IL 6060 (312) 603-7065)23046	ı	
				- / / - 1

orm 990 (2								
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							
La Complete	e 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

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

(B)

(A)

• List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(C)

(D)

Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation any hours director/trustee) organization (Worganizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest compensated employee Individual trustee or director Former organizations MISC) related Institutional Trustee below dotted employee organizations line) See Additional Data Table

(F)

(E)

Form 990 (2016) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (D) (A) (B) (C) (E) (F)

Name and Title	Average hours per week (list any hours		ne bo	ox, u n off	t che inles ficer ruste	s pers and a ee)	on	Reportable compensation from the organization (W-	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)		related organizations
See Additional Data Table										
·										

1b Sub-Total		>								
c Total from continuation sheets to Part VII, Section A										
d Takal /a dd 15a a a 4 b a a d 4 a N								1 240 050	0	101 AEE

						1	
1b Sub-Total		▶ _					
c Total from continuation sheets to P	>						
d Total (add lines 1b and 1c)		 		▶	1,348,950	0	181,455

1b	b Sub-Total											
C	c Total from continuation sheets to Part VII, Section A											
d	d Total (add lines 1b and 1c)								1,348,950	0	181,4	-55
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000												

1b	1b Sub-Total										
С	c Total from continuation sheets to Part VII, Section A										
d	Total (add lines 1b and 1c)						▶		1,348,950	0	181,45
2											

1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)						▶		1,348,950	0	181,455
2 Total number of individuals (including	but not limited	to thes	a lieta	اد ام	hove) who	rece	awed more than	\$100 000	

a	Total (add lines 1b and 1c)	U		181,455
2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \blacktriangleright 10			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	2		No

2	Total number of individuals (including but not limited to those listed above) who received more than $$100,000$ of reportable compensation from the organization \blacktriangleright 10			
			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for			

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for			

5	5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person								
Se	ection B. Independent Contractors								
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.								
	(A)	(B)		(C					
	Name and business address	Description of services		Compen	sation				
JMG (CONSULTING	MANAGEMENT CONSULTING			246,300				
	NORTH WOLCOTT AVENUE-UNIT F AGO. IL 60640								

(A) Name and business address	(B) Description of services	(C) Compensation
JMG CONSULTING	MANAGEMENT CONSULTING	246,300
4541 NORTH WOLCOTT AVENUE-UNIT F CHICAGO, IL 60640		

Form **990** (2016)

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization ▶ 1

Part	VIII Statement of Revenue						
	Check if Schedule O contai	ins a respo	nse or note to any	/ line in this Part VIII (A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a Federated campaigns	1a			revenue		512-514
Contributions, Giffs, Grants and Other Similar Amounts	b Membership dues	1b					
Gra	c Fundraising events	1c					
fs	d Related organizations	1d					
<u>:</u>	e Government grants (contributions) 1e	49,544,037				
Ins.	f All other contributions, gifts, gran	ts,					
utio Fer	and similar amounts not included above	1f	1,061,071				
	g Noncash contributions include	ed					
on on	in lines 1a-1f \$		_				
	h Total.Add lines 1a-1f			50,605,108 s Code			
Service Revenue	2a						
4	b						
ر د	c —						
χĘ	d						
E C	e ————						
Program	f All other program service reve	nue		I	I		
Δ	gTotal. Add lines 2a-2f	1	<u> </u>		.		
	3 Investment income (including d similar amounts)		nterest, and other	49,57	3		49,573
	4 Income from investment of tax-		ond proceeds	•			
	5 Royalties			•			
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Real	(II) Personal				
	6a Gross rents						
	b Less rental expenses						
	c Rental income or			_			
	(loss)						
	d Net rental income or (loss) .						
	7a Gross amount	curities	(II) Other	-			
	from sales of assets other						
	than inventory						
	b Less cost or other basis and						
	sales expenses C Gain or (loss)			_			
	d Net gain or (loss)		•	┪			
	8a Gross income from fundraising		·				
ıμe	(not including \$ contributions reported on line	<u>1</u> c)					
₹ S	See Part IV, line 18	. a					
ď	b Less direct expenses c Net income or (loss) from fund	L	ante				
Other Revenue	9a Gross income from gaming act		ents b				
0	See Part IV, line 19	ļ					
	b Less direct expenses	. b		_			
	c Net income or (loss) from gam	L	es •				
	10aGross sales of inventory, less	[
	returns and allowances	a					
	b Less cost of goods sold						
	c Net income or (loss) from sale		ory >				
	Miscellaneous Revenue		Business Code				
	11a						
						1	
	b						
	C						
	d All other revenue						
	e Total. Add lines 11a-11d .	L	•	1			
	12 Total revenue. See Instruction						
		• •	• • • •	50,654,68	1	0	0 49,573 Form 990 (2016)

Form 990 (2016)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	nızatıons must comp	lete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX .			<u> </u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	44,402,826	44,402,826		
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, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,348,950	1,335,214	7,864	5,872
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	4,201,633	4,158,848	24,496	18,289
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	858,237	854,828	910	2,499
10 Payroll taxes	385,904	381,731	2,444	1,729
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	150,444	148,860	855	729
d Lobbying				_
e Professional fundraising services See Part IV, line 17				_
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	941,520	940,599	501	420
12 Advertising and promotion				
13 Office expenses	213,855	212,965		890
14 Information technology	355,161	354,814	189	158
15 Royalties				
16 Occupancy	602,708	602,419		289
17 Travel	113,622	112,991	593	38
18 Payments of travel or entertainment expenses for any federal, state, or local public officials •				
19 Conferences, conventions, and meetings	77,066	72,373	1,766	2,927
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,888	1,883		5
23 Insurance	57,533	57,374		159
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)				
a MISCELLANEOUS	122	30	20	72
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	53,711,469	53,637,755	39,638	34,076
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)	I			

Form **990** (2016)

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to a	ny line in this Part IX			<u> </u>
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			671,505	1	1,081,299
	2	Savings and temporary cash investments .		[11,001,822	2	7,854,804
	3	Pledges and grants receivable, net			10,553,428	3	10,409,798
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for trustees, key employees, and highest compensa II of Schedule L	mployees Complete Part		5		
s	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L	3(c)(3)(B), and of section 501(c)(9)		6		
et	7	Notes and loans receivable, net			7		
Assets	8	Inventories for sale or use			8		
Q	9	Prepaid expenses and deferred charges			114,548	9	151,178
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	63,039			
	ь	Less accumulated depreciation	10b	58,280	4,462	10 c	4,759
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities See Part IV, line	11 .			12	
	13	Investments—program-related See Part IV, line	[13		
	14	Intangible assets	[14		
	15	Other assets See Part IV, line 11			0	15	16,559
	16	Total assets.Add lines 1 through 15 (must equ	34)	22,345,765	16	19,518,397	

Page **11**

	9	<u> </u>	

32

33 34

Net

17 Accounts payable and accrued expenses . 10,519,098 10.855.811 17 18 Grants payable . . 18 19 Deferred revenue . 85.925 19 3,124 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified Liabil persons Complete Part II of Schedule L . 22

23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties . 24 24 Other liabilities (including federal income tax, payables to related third parties, 5.802 25 25 and other liabilities not included on lines 17-24) Complete Part X of Schedule D 10,610,825

10,858,935 26 Total liabilities. Add lines 17 through 25 . 26 Organizations that follow SFAS 117 (ASC 958), check here ightharpoonup and complete lines 27 through 29, and lines 33 and 34. 632,798 453,742 27 Unrestricted net assets 27

28 11,281,198 28 Temporarily restricted net assets

Fund Balances 8,026,664 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958),

check here > and complete lines 30 through 34. Assets or 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building or equipment fund . . . 31

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

32

33

34

8,659,462

19.518.397 Form **990** (2016)

11,734,940

22.345.765

consolidated basis, or both

✓ Separate basis Consolidated basis ☐ Both consolidated and separate basis

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

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

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

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

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

Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

2c

Yes

Yes

Yes Form 990 (2016)

3a

3b

Additional Data



Name: CHICAGO COOK WORKFORCE PARTNERSHIP

Form 990 (2016)

SEE SCHEDULE O

Form 990, Part III, Line 4a:

Form 990, Part III, Line 4b: SEE SCHEDULE O

Form 990, Part III, Line 4c: SEE SCHEDULE O

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code 17.381 including grants of \$) (Revenue \$ (Expenses \$ SYSTEM REFORM INITIATIVES FUNDING FROM THE MCCORMICK FOUNDATION WAS USED TO HIRE A PERMANENT FULL-TIME YOUTH-FOCUSED PROJECT MANAGER TO IMPLEMENT THE YOUTH STRATEGIC PLAN. THE POSITION WAS FUNDED FOR THE FIRST YEAR AND INDEPENDENTLY SUSTAINED IN THE FOLLOWING YEARS. THE INAUGURAL YEAR OF FUNDING CONSISTED OF CONVENING STAKEHOLDERS IN THE YOUTH WORKFORCE DEVELOPMENT SYSTEM INCLUDING PARTICIPATION ON THE WORKFORCE INVESTMENT BOARD'S YOUTH COUNCIL, ALIGNMENT OF

YOUTH SERVICES AND PREPARING YOUTH PROGRAMS FOR THE TRANSITION TO WIOA RULES (Code (Expenses \$ 76,486 including grants of \$ (Revenue \$ WORKFORCE DEMONSTRATION PILOTS JOB CLUB INITIATIVE FUNDED BY CITI AT THE RATE OF \$50,000 PER YEAR SINCE 2013. THE CITI JOB

CLUB INITIATIVE CONNECTS RESIDENTS TO PEER SUPPORT AND JOB-SEARCH ASSISTANCE THROUGH COMMUNITY-BASED JOB CLUBS IN THE MOST RECENT YEAR OF THE GRANT, OVER 400 INDIVIDUALS HAVE BEEN SERVED FROM OVER 100 JOB CLUB SESSIONS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensat Former Individual trustee or director Institutional MISC) organizations MISC) related below dotted organizations employee line) Trustee

			_		2			
GEORGE WRIGHT	5 00	I ↓		Ţ		0	0	
CO-CHAIR		^		^				
CHARLES SMITH	5 00			x		0	0	
TREASURER								
	5.00						•	

THE IS SHER						
DON FINN	5 00	.,				
DIRECTOR		X			0	0
MICHAEL JASSO	5 00	×			0	0
DIRECTOR		^				0

5 00

5 00

5 00

......

......

......

......

TIFFANY HAMEL-JOHNSON

SHELLEY STERN GRACH

DIRECTOR

DIRECTOR

DIRECTOR

SECRETARY

MONICA HASLIP

MARC GORDON

		l x	l	I	l	l n	0	
DIRECTOR		_ ^				3		
MICHAEL JASSO	5 00	×				0	0	
DIRECTOR		^				5		
MARC SCHULMAN	5 00	1				0	0	
		. ^	ı	I	i l	 · · · · · · · · · · · · · · · · · · ·	i U	l

Х

Х

Χ

Х

Х

DIRECTOR							
MARC SCHULMAN	5 00	_v			0	0	0
DIRECTOR		^					
SCOTT DRACH	5 00						
DIRECTOR		*			٥	٠ ا	0

0

0

0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other week (list person is both an officer from related from the compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensated employee Former Individual trustee or director Key employee organizations Institutional MISC) MISC) related below dotted organizations line)

LAURA BRITTON	5 00	×					0	0
DIRECTOR							Ü	0
DAVID COYNER	5 00			<		0	0	0
TREASURER (FORMER)		^		^		0	Ŭ	
LIISA STARK	5 00	v				0	0	0
DIRECTOR		^					· ·	U
JUAN SALGADO	5 00	V				0	0	0
DIBECTOR		^				l "	ا	U

5 00

5 00

5 00

Х

Х

Χ

Х

......

......

......

......

0

0

0

0

0

0

JUAN SALGADO	5 00	
DIRECTOR	***************************************	X
KRISTIN GOMEZ	5 00	V
DIRECTOR		×
PAM MCDONOUGH	5 00	
		l x

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

LINDA NELSON

EUGENE JONES JR

RICH MONOCCHIO

DONOVAN PEPPER

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation and a director/trustee) any hours organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensatemplovee Former Individual trustee or director Institutional MISC) related organizations MISC) below dotted organizations employee line) 5 00 DR SYLVIA JENKINS Χ 5 00 Х 0

5 00

5 00

5 00

5 00

5 00

5 00

5 00

......

................

......

......

......

......

Х

Х

Х

Х

Х

Х

Χ

Х

Х

0

DIRECTOR
JORGE RAMIREZ
DIRECTOR
ANDRE RICE
TREASURER (FORMER)

CARRIE THOMAS

JIM MCDONOUGH

JAMES SKOGSBERGH

DR KENNETH ENDER

JENNIFER FOSTER

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

CO-CHAIR

DIRECTOR

JIM DIMAS

DIRECTOR

KAREEM A DALE

Compensated Employees, and Independent Contractors (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099-Highest compensation organization and Individual tru or director Former Key employe Institutiona organizations MISC) MISC) related below dotted organizations line)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

		. Stee	Trustee		ĐĘ.	pensated				
KARIN M NORINGTON-REAVES	42 50			v				212,937	0	
CEO				^				212,557		·
ILLONA SHEFFEY-RAWLINGS	42 50			×				159,572	0	
	1	I	ı	1 ''	ı	i l	I	1 237,37 2	ı	

27,240

12,826

12,499

22,392

0

0

			l v l		1		212.937	0	
CEO			^				212,557	3	
ILLONA SHEFFEY-RAWLINGS	42 50		¥				159,572	0	
CAO & GENERAL COUNSEL			^				133,372	3	
FARRELL R BENTLEY	42 50		Y				149,231	0	
CHIEF PROGRAM OFFICER			^				149,231	0	

EO			^		212,557		
LLONA SHEFFEY-RAWLINGS	42 50		~		159,572	0	
AO & GENERAL COUNSEL			^		139,372	0	
ARRELL R BENTLEY	42 50		<		140 221	0	
HIEF PROGRAM OFFICER			×		149,231	U	
MANDA CAGE	42 50		~		128,768	0	
IR STRATEGIC INITIATIVE/			^		126,766	0	
OHN A MELE	42 50						

ILLUNA SHEFFET-KAWLINGS			$_{x}$		159,572	١	17,983
CAO & GENERAL COUNSEL			$^{^{\prime}}$		155,572		17,503
FARRELL R BENTLEY	42 50		x		140 221	0	21 215
CHIEF PROGRAM OFFICER			^		149,231	0	21,215
AMANDA CAGE	42 50		x		128,768	0	11,626
DIR STRATEGIC INITIATIVE/			$\hat{}$		128,700	Ō	11,020
JOHN A MELE	42 50		x		144,497		21.602
CFO			^		144,497		21,693
JOANNA GREENE	42 50						

FARRELL R BENTLEY THIEF PROGRAM OFFICER	42 50		x		149,231	0	21,215
AMANDA CAGE DIR STRATEGIC INITIATIVE/	42 50		×		128,768	0	11,626
OHN A MELE	42 50		×		144,497	0	21,693
OANNA GREENE BOARD LIAISON	42 50			х	113,554	0	16,104

			l x l		l	144,497	n	21,693
CFO			^			111,137	Ŭ	11,033
JOANNA GREENE	42 50			v		113,554	0	16,104
BOARD LIAISON						113,334	0	10,104
KIRKLINN FOWLKES	42 50			v		107,535	0	17,877
WIA FISCAL MANAGER				^		107,333	· ·	17,877

Х

Х

107,535

107,535

JOANNA GREENE					_v		113,554	0	
BOARD LIAISON					^		113,334	0	
KIRKLINN FOWLKES	42 50				×		107,535	0	
WIA FISCAL MANAGER					l ^		107,333	3	
AMY SANTACATERINA	42 50				,		117.706	0	
			I	I	X	l	117,786	U	

42 50

42 50

......

......

DIRECTOR OF WIOA PROGRAM

BUS RELATIONS & ECON DEV

ACCOUNTABILITY DIRECTOR

MICHAEL JOHN BALCSIK

PHAEDRA LESLIE

efile	e GR/	APHIC prii	nt - DO NOT PROCE	SS	As Filed Data -			DLN: 9	3493089005428
SCI	HED	ULE A	Publi		harity Statu	s and Pub	olic Supp	ort	OMB No 1545-0047
(For	m 990			ne org	janization is a sect	ion 501(c)(3) d	organization o		2016
990E	(Z)				1947(a)(1) nonexe ▶ Attach to Form 9				2010
		the Treasury	► Information a		Schedule A (Form			ıctions is at	Open to Public Inspection
Nam	e of th	ue Service ne organiza			<u>www.irs.go</u>	<u> </u>		Employer identific	<u> </u>
CHICA	GO CO	OK WORKFORG	CE PARTNERSHIP					36-4122225	
Pa			for Public Charity S						
	rganız —		a private foundation bec		•	•			
1		•	onvention of churches, o					(A)(ı).	
2			scribed in section 170 (·			
3			or a cooperative hospital		_				
4			esearch organization op and state	erated	in conjunction with	a hospital descri	bed in section	170(b)(1)(A)(iii). E	nter the hospital's
5			ation operated for the be (iv). (Complete Part II)		of a college or univer	sity owned or op	perated by a gov	vernmental unit descri	bed in section 170
6		A federal, s	tate, or local governmer	nt or g	jovernmental unit de	scribed in sectio	on 170(b)(1)(A	۱)(v).	
7	✓	section 17	ation that normally receil (O(b)(1)(A)(vi). (Comp	olete F	Part II)		-	unit or from the gener	al public described in
8		A communi	ty trust described in sec	tion :	170(b)(1)(A)(vi)	(Complete Part I	I)		
9			ural research organization rant college of agricultur						ege or university or a
.0		from activit	ation that normally receines related to its exempt income and unrelated became section 509(a)(2).	t funct	tions—subject to cert ss taxable income (le	ain exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
1			ation organized and oper	•		public safety S	ee section 509	(a)(4).	
12		more public	ation organized and oper ly supported organization through 12d that descr	ons de	scribed in section 5	09(a)(1) or sec	tion 509(a)(2). See section 509(a	
a		Type I. A so	supporting organization on the supporting organization on the supporting the supporting the supporting support in the supporting sup	operat irly ap	ed, supervised, or co	ontrolled by its si	upported organı	zation(s), typically by	
b		Type II. A manageme	supporting organization nt of the supporting orga	super anızat	ion vested in the san				
С		Type III f	plete Part IV, Sections unctionally integrated organization(s) (see inst	I. A su	pporting organization				ited with, its
d		Type III n functionally	on-functionally integrated The organizes The organ	r ated. zation	. A supporting organi generally must satisf	zation operated i y a distribution i	in connection w	th its supported organ	
e		Check this	box if the organization re or Type III non-function	eceive	ed a written determin	ation from the II	RS that it is a Ty	/pe I, Type II, Type II	I functionally
f	Enter		of supported organization		regraced supporting	or garnzacion			
g			ing information about th	ne sup	ported organization(s)			
(i)N	ame of	f supported o	organization (ii)EIN		(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governin	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No	1	
				\bot					
Tota			tion Act Notice, see th			Cat No 11285	·-	Calcadada A /F	 90 or 990-EZ) 2016

	III. If the organization f						co quality	ander ruit		
	Section A. Public Support				·					
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2	016	(f)Total		
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees received (Do not	41,220,049	42,574,652	58,019,757	53,611,543		0,605,108	246,031,109		
	include any "unusual grant ")						· · ·			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf									
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1 through 3	41,220,049	42,574,652	58,019,757	53,611,543	5	0,605,108	246,031,109		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)									
6	Public support. Subtract line 5 from line 4							246,031,109		
•	Section B. Total Support	•	•		•					
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2	2016	(f)Total		
,	(or fiscal year beginning in) ► Amounts from line 4	41,220,049	42,574,652	58,019,757	53,611,543		0,605,108	246,031,109		
7 8		41,220,049	42,374,032	36,019,737	33,011,343	J	3,003,100	240,031,109		
	dividends, payments received on securities loans, rents, royalties and income from similar sources	264	415	992	16,439	49,573		49,573		67,683
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	or loss from the sale of capital assets (Explain in Part VI)									
11	Total support. Add lines 7 through 10							246,098,792		
12	Gross receipts from related activities,	etc (see instructio	ns)		L	12				
	First five years. If the Form 990 is for			d, fourth, or fifth	tax year as a secti	on 501	 (c)(3) orgar	nization,		
	check this box and stop here	-			•		• / • / =_	,		
_	Section C. Computation of Publi	c Support Perce	entage							
14				olumn (f))		14		99 970 %		
	Public support percentage for 2015 So	hedule A, Part II, l	ine 14			15		99 990 %		
16	a 33 1/3% support test—2016. If the	e organization did n	ot check the box o	n line 13, and line	≘ 14 is 33 1/3% or	more, c	heck this be	ox		
ı	and stop here. The organization qual b 33 1/3% support test—2015. If th				and line 15 is 33 1/3	3% or m	nore, check			
17	box and stop here. The organization a 10%-facts-and-circumstances tes is 10% or more, and if the organization in Part VI how the organization meets	t— 2016. If the org	anization did not o and-circumstance	heck a box on lines" test, check this	box and stop her	e. Expla	aın	▶ □		
ŀ	organization 10%-facts-and-circumstances te	st—2015. If the or	ganization did not	check a box on lir	ne 13, 16a, 16b, or	17a, a	nd line	▶ □		

ightharpoonssupported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2016

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Section A. Public Support								
the organization fails to o	qualify under t	he tests listed b	pelow, please co	mplete Part II.)			
(Complete only if you ch	ecked the box	on line 10 of Pa	art I or it the or	ganization railed	a to qualify unde	er Part II. If		

	the organization rans to	9		ээлэл, рассо ос		/	
Se	ection A. Public Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
_	(or fiscal year beginning in)	. ,		, ,		, ,	
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
2							
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are						
	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
5	to or expended on its behalf The value of services or facilities						
9	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
-	from line 6)						
-	ection B. Total Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
	Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest,	(a) 2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f) Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f) Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 L0a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	(a)2012	(b) 2013	(c)2014	(d) 2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 LOa b	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalities and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l0a b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9 l.Oa b c 11	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2016	(f)Total
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,						
9 10a b c 111	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo						ganization,
9 10a b c 11 12	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th				
9 10a b c 11 12 13 14	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here	r the organization	's first, second, th	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 <u>Se</u>	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public Section C. Computation C. Computation C. Computation C. Computation C. Computation C. Computation C.	r the organization Support Perce e 8, column (f) d	's first, second, the intage invided by line 13,	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9 10a b c 11 12 13 14 S6 15	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I	's first, second, the second of the second o	nird, fourth, or fift		ection 501(c)(3) or	ganization,
9.0a b c 11 12 13 14 S6	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public S Public support percentage from 2015 S	r the organization Support Perce e 8, column (f) d chedule A, Part I: nent Income	's first, second, the intage ivided by line 13, II, line 15 Percentage	olumn (f))	h tax year as a se	ection 501(c)(3) or	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investe	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income 6 (line 10c, colu	's first, second, the second of the second o	olumn (f))	h tax year as a se	15 16	ganization,
9 l0a b c 11 12 13 14 Se 15 16 Se 17	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section Public support percentage for 2016 (lin Public support percentage from 2015 Section D. Computation of Investi Investment income percentage from 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A,	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18	ganization, ▶□
9 l0a b c 11 12 13 14 Se 15 16 Se 17 18 19a	Calendar year (or fiscal year beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fo check this box and stop here ection C. Computation of Public section D. Computation of Investi Investment income percentage for 2015	r the organization Support Perce e 8, column (f) d chedule A, Part I: ment Income .6 (line 10c, colui 015 Schedule A, organization did r	's first, second, the second of the second o	column (f))	h tax year as a se	15 16 17 18 133 1/3%, and line	ganization, ▶□

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ightharpoons

ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete

amendment to the organizing document)

organization's organizing document?

provide detail in Part VI.

answer line 10b below

6

7

10a

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V) Section A. All Supporting Organizations

Page 4

4c

5a

5b 5c

6

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

			res	MO
L	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,			
	be 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			
	ın section 509(a)(1) or (2)			

		1	1
	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	Г
•	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
1	Did the organization confirm that each supported organization qualified under section 501(c)(4) (5) or (6) and satisfied		Г

	In section 509(a)(1) or (2)	2	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the		
	determination	3b	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the		
	determination	3b	
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b in Part I, answer (b) and (c) below	4a	

	the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the		
	determination	3b	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b 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

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

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

than (1) its supported organizations. (11) 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

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

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

defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's supported organizations? If "Yes," provide detail in Part VI.

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

	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? If "Yes,"		
	complete Part I of Schedule L (Form 990 or 990-EZ)	8	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as		

Par	** Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
C-	ection B. Type I Supporting Organizations			
se	ection B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint of	ır 🗆	1.03	""
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa			
	VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or			
	trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such			
	powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that			
	operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
			•	•
Se	ection C. Type II Supporting Organizations		Yes	N.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [res	No
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	or		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)			
		1		
				•
Se	ection D. All Type III Supporting Organizations		Τ.,	
	Did the appropriate any would be each of the grown which are not the best first first of the COL seconds of the	,	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of			
	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?	<u> </u>	-	<u> </u>
2	Were any of the organization's officers, directors, or trustoss either (1) appointed or elected by the supported arrangement	n 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization	"		
	maintained a close and continuous working relationship with the supported organization(s)	<u> </u>		
_	Divinion of the valeting described in (2) did the surround of	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t			
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
			1	
	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	actions)		
a				
b				
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instru	ictions))
2	Activities Test Answer (a) and (b) below.	_	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supporte organizations and explain how these activities directly furthered their exempt purposes, how the organization was	3		
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>		
	substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the			
	organization's position that its supported organization(s) would have engaged in these activities but for the organization	s		
_	involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each the supported organizations? Provide details in Part VI.	of 3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	<u> </u>	1	
,	supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b		
		,	1	

5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		

4

Schedule A (Form 990 or 990-FZ) 2016

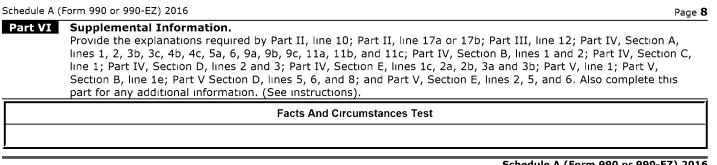
Enter 85% of line 1

Enter greater of line 2 or line 3

Minimum asset amount for prior year (from Section B, line 8, Column A)

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

(Form 990)

1

6

As Filed Data -

DLN: 93493089005428

OMB No 1545-0047

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.

Open to Public Inspection

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** CHICAGO COOK WORKFORCE PARTNERSHIP 36-4122225 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 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes 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? ☐ No Part II 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 an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the 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 c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located > 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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)? □ No 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. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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 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 2

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Cat No 52283D

Par	t IIII	Organizations Maintaining	Collections of	of Art, Hi	stori	cal Ti	reası	ures, or	Other	Similar A	ssets (continue	d)
3		the organization's acquisition, access (check all that apply)	ession, and other	records, c	heck a	ny of	the fo	llowing tl	nat are a	significant	use of its	s collection	on
а		Public exhibition			d		Loan	or excha	nge prog	rams			
b		Scholarly research			e		Othe	er					
С		Preservation for future generations	5										
4	Provi Part :	de a description of the organization XIII	's collections and	explain ho	ow the	y furth	ner th	e organız	ation's ex	cempt purpo	se in		
5		During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No											
Pa	rt IV							•					
		Complete if the organization X, line 21.	answered "Yes	" on Form	า 990,	, Part	IV, I	ine 9, or	reporte	ed an amoi	unt on F	Form 99	0, Part
1a		e organization an agent, trustee, cu ded on Form 990, Part X?	stodian or other	ıntermedia	ry for	contril	bution	ns or othe	r assets I	not	☐ Ye	es 🗆	No
b	If "Y∈	es," explain the arrangement in Pari	XIII and comple	ete the follo	owing	table		Γ		Δ.	mount		
c		nning balance						ļ	1c				
d	-	ions during the year						ļ	1d				
е		butions during the year						<u> </u>	1e				
f	Endır	ng balance							1f				
2a	Dıd tl	e he organization include an amount (on Form 990, Par	t X, line 2:	1, for e	escrow	or cu	ustodial a	ccount lia	bility?		·	No.
b	If "Y∈	es," explain the arrangement in Part	: XIII Check here	e if the exp	lanatio	on has	been	provided	l ın Part)	KIII			
Pā	art V	Endowment Funds. Comple	te if the organ	ization ar	swer	ed "Y	es" o	n Form 🤉	990, Par	t IV, line 1	10.		
	_		(a)Currer	it year	(b) Pr	ior yea	r	(c)Two ye	ars back	(d)Three ye	ars back	(e)Four	years back
	-	ing of year balance					_						
		outions					_						
		estment earnings, gains, and losse	s				_						
		or scholarships					_						
	and pr	expenditures for facilities ograms											
		istrative expenses											
g	End of	year balance	•										
2		de the estimated percentage of the	•	l balance (l	lıne 1g	ı, colu	mn (a)) held as	5				
а	Board	d designated or quasi-endowment >	•										
b	Perm	anent endowment 🟲											
c	Temp	orarily restricted endowment >											
		percentages on lines 2a, 2b, and 2c	·										
3а		here endowment funds not in the po nization by	ossession of the	organizatio	n that	are h	eld ar	nd admini	stered fo	r the		Υe	s No
	_	nrelated organizations									3	a(i)	:5 140
		elated organizations										a(ii)	
b		es" on 3a(II), are the related organiz		equired on	Sche	dule R	?.				. 🗀	3b	
4	Desci	ribe in Part XIII the intended uses o	f the organizatio	n's endowr	nent f	unds						•	
Pa	rt VI	Land, Buildings, and Equip											
		Complete if the organization											1
	Descri		or other basis estment)	(b) Cost or	otner i	oasis (d	otner)	(c)Accu	mulated d	epreciation		(d) Book v	alue
1a	Land												
b	Buildin	gs											
c	Leaseh	nold improvements											
d	Equipn	nent	32,900							30,388			2,513
	Other		30,139							27,892			2,246
		lines 1a through 1e (Column (d) m	ust equal Form 9	90, Part X,	colun	nn (B)	, line	10(c)).		>			4,759

Schedule D (Form 990) 2016 Part VII Investments—Other Securities. Complete if the organization.	anization a	answered 'Yes'	on Form 990 Part	Page 3
See Form 990, Part X, line 12. (a) Description of security or category	(b) B		(c)Method of va	
(including name of security)	val		Cost or end-of-year r	
(1)Financial derivatives	: -			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•	answared Wes	Lon Form 000 Do	et IV line 11e
Part VIII Investments—Program Related. Complete if the organic See Form 990, Part X, line 13. (a) Description of investment	(b) Book va	alue	(c) Method of va	luation
(1)			· · · · · · · · · · · · · · · · · · ·	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)				
Part IX Other Assets. Complete if the organization answered 'Yes' of (a) Description	on Form 990	J, Part IV, line II	d See Form 990, Pa	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total. (Column (b) must equal Form 990, Part X, col (B) line 15)				
Part X Other Liabilities. Complete if the organization answer	ed 'Yes' o	n Form 990, Pa	rt IV, line 11e or :	L1f.
See Form 990, Part X, line 25. 1. (a) Description of liability	(b) Book value		_
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	▶			
2. Liability for uncertain tax positions In Part XIII, provide the text of the fo organization's liability for uncertain tax positions under FIN 48 (ASC 740) Cl		_		_
,			pi o	· · · · · · · · · · · · · · · · · · ·

Page 4

54,072,427

360,958

53,711,469

53,711,469

Schedule D (Form 990) 2015

360,958

2e

3

4c

5

Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b. 4a

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Supplemental Information

Donated services and use of facilities . . .

Other (Describe in Part XIII)

Prior year adjustments

Add lines 2a through 2d

Other losses . . .

Add lines 4a and 4b .

Return Reference

Schedule D (Form 990) 2016

1 2

b

3

4

5

Part XIII

4b Add lines 4a and 4b 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 5 50,654,681 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Explanation

2a

2b 2c

2d

4a

4b

Schedule D (Fo	orm 990) 2015	Page 5	
Part XIII	Supplemental Info		
Ret	urn Reference	Explanation	
			Schedule D (Form 990) 2016

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493089005428 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) **2016** Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization **Employer Identification number** CHICAGO COOK WORKFORCE PARTNERSHIP 36-4122225 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eliqibility for the grants or assistance, and ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part III Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance other) or government assistance See Additional Data Table (1)(2)(3)(4)

(6)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

VOUCHERS AND REQUESTS FOR REIMBURSEMENT BEFORE PROCESSING PAYMENT AND REQUESTS FOR DRAWDOWNS

(5) (6)

(7)

Part IV

Return Reference PART I, LINE 2

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.							
Explanation							
THE PARTNERSHIP MONITORS THE USE OF GRANT FUNDS PROVIDED TO ITS SUBRECIPIENTS BY REQUIRING SUBMITTAL OF QUARTERLY PROGRESS REPORTS,							
CONDUCTING SITE VISITS, REGULAR MEETINGS WITH THE SUBRECIPIENTS AND DETAILED REVIEW BY THE PARTNERSHIP'S CHIEF FINANCIAL OFFICER OF							

Schedule I (Form 990) 2016

Additional Data

1150

CHICAGO, IL 60661

COOPERATIVE

AERO SPECIAL EDUCATION

7600 S MASON AVENUE

BURBANK, IL 60459

Software ID: Software Version:

36-3081116

EIN: 36-4122225

Name: CHICAGO COOK WORKFORCE PARTNERSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuatio (book, FMV, appraisal other)
NATIONAL ARIE NETWORK	22-7220207	E01(C)(3)	720 062		ACTUAL BATE

501(C)(3)

ACTUAL PAID

(q) Description of tion

(h) Purpose of grant

OPPORTUNITY ACT

INNOVATION AND

OPPORTUNITY ACT

ACTIVITIES

ACTIVITIES

WORKFORCE

non-cash assistance

136,983

or assistance

WORKFORCE JACTUAL PAID 23-/33939/ /29,962

501(C)(3)|

NATIONAL ABLE NETWORK 567 W LAKE STREET SUITE INNOVATION AND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-3398925 501(C)(3) 199.768 ACTUAL PAID AFRICAN AMERICAN WORKFORCE CHRISTIAN FOUNDATION INNOVATION AND OPPORTUNITY ACT ACTIVITIES

6707 NORTH AVENUE OAK PARK, IL 60302 36-2841886 501(C)(3) 25.688 ACTUAL PAID WORKFORCE ALBANY PARK COMMUNITY CENTER INC. INNOVATION AND IOPPORTUNITY ACT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1945 W WILSON

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7375976 501(C)(3) 1.399.681 ACTUAL PAID ALTERNATIVE SCHOOL WORKFORCE NETWORK INNOVATION AND OPPORTUNITY ACT

1807 W SUNNYSIDE AVENUE CHICAGO, IL 60640 ACTIVITIES ASIAN HUMAN SERVICES 36-3005889 501(C)(3) 164.376 ACTUAL PAID WORKFORCE 4753 N BROADWAY 3RD INNOVATION AND IOPPORTUNITY ACT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FLOOR

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or aovernment assistance other) ASPIRA INC. 36-2666800 501(C)(3) 137.318 ACTUAL PAID WORKFORCE 3013 N MONTICELLO AVENUE INNOVATION AND CHICAGO, IL 60618 OPPORTUNITY ACT ACTIVITIES AUNT MARTHA'S 23-7188150 501(C)(3) 227.191 ACTUAL PAID WORKFORCE 19990 GOVERNORS HWY INNOVATION AND

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OLYMPIA FIELDS, IL 60460

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-3070745 501(C)(3) 163.842 BETHEL COMMUNITY FACILITY ACTUAL PAID WORKFORCE 1250 PORTLAND AVENUE INNOVATION AND OPPORTUNITY ACT

ACTIVITIES

CHICAGO HEIGHTS, IL 60411

OPPORTUNITY ACT ACTIVITIES

BOYS AND GIRLS CLUB OF 32-2166997 501(C)(3) 262,646

CHICAGO

ACTUAL PAID

WORKFORCE
INNOVATION AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

550 WEST VAN BUREN ST-350

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 20-0287758 501(C)(3) 1,961,137 ACTUAL PAID WORKFORCE BUSINESS AND CAREER SERVICES INNOVATION AND 723 W ALGONOUIN ROAD IOPPORTUNITY ACT ARLINGTON HEIGHTS, IL ACTIVITIES 60005

ACTUAL PAID

WORKFORCE

ACTIVITIES

INNOVATION AND

IOPPORTUNITY ACT

677,932

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

36-2647579

CALUMET AREA INDUSTRIAL

1000 E 111TH STREET TENTH

COMMISSION

CHICAGO, IL 60628

FLOOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 160.984 CATHOLIC BISHOP OF 36-2171123 ACTUAL PAID WORKFORCE CHICAGO - ST SABINA INNOVATION AND 7909 S RACINE AVENUE OPPORTUNITY ACT CHICAGO, IL 60620 ACTIVITIES 36-1211270 1362(A) 527,440 CENTRAL STATES SER-ACTUAL PAID WORKFORCE 9301 MICHIGAN AVE INNOVATION AND DETROIT, IL 48210 OPPORTUNITY ACT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-3977262 501(C)(3) 809.447 ACTUAL PAID CHICAGO FEDERATION OF WORKFORCE LABOR INNOVATION AND 130 F RANDOLPH SUITE 2600 OPPORTUNITY ACT

CHICAGO, IL 60601 CHINESE AMERICAN SERVICE 36-2984043 501(C)(3) 419.914 ACTUAL PAID LEAGUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHICAGO, IL 60616

ACTIVITIES WORKFORCE INNOVATION AND 2141 S TAN COURT IOPPORTUNITY ACT

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or aovernment assistance other) **FDASSIST** 27-0700703 1362(A) 12.135.540 ACTUAL PAID WORKFORCE 350 N CLARK ST SUITE 500 INNOVATION AND CHICAGO, IL 60654 OPPORTUNITY ACT ACTIVITIES FLGIN COMMUNITY COLLEGE 36-2600170 501(C)(3) 195.511 ACTUAL PAID WORKFORCE 1700 SPARTAN DRIVE INNOVATION AND

ELGIN, IL 60123

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 36-3242702 1362(A) 2.850.622 EMPLOYMENT AND EMPLOYER ACTUAL PAID WORKFORCE SERVICES INNOVATION AND 7500 S PULASKI BLDG 100 OPPORTUNITY ACT CHICAGO, IL 60652 ACTIVITIES 36-3043253 501(C)(3) 12.397 ERIE NEIGHBORHOOD HOUSE ACTUAL PAID WORKFORCE 1701 WEST SUPERIOR STREET INNOVATION AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-3657734 501(C)(3) 870.792 ACTUAL PAID GREATER WEST TOWN WORKFORCE PROJECT INNOVATION AND OPPORTUNITY ACT

534 N SACRAMENTO BLVD CHICAGO, IL 60612 HOWARD AREA COMMUNITY 36-3008606 501(C)(3) 335.354 ACTUAL PAID

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ACTIVITIES WORKFORCE CENTER INNOVATION AND 7648 N PAULTNA IOPPORTUNITY ACT CHICAGO, IL 60626 ACTIVITIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-3673980 501(C)(3) 16.554 INSPIRATION CORPORATION ACTUAL PAID WORKFORCE 4554 N BROADWAY 207 INNOVATION AND OPPORTUNITY ACT ACTIVITIES

ACTIVITIES

CHICAGO, IL 60640

OPPORTUNITY ACT
ACTIVITIES

INSTITUTO DEL PROGRESO 36-2937375 501(C)(3) 342,720

LATINO

ACTUAL PAID

INNOVATION AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2570 S BLUE ISLAND AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 453.814 JANE ADDAMS RESOURCE 36-3682559 ACTUAL PAID WORKFORCE CENTER INNOVATION AND 4432 N RAVENSWOOD OPPORTUNITY ACT CHICAGO, IL 60640 ACTIVITIES JEWISH VOCATIONAL SCHOOL 36-2167762 501(C)(3) 193.493 ACTUAL PAID WORKFORCE 216 W JACKSON 7TH FLOOR INNOVATION AND OPPORTUNITY ACT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 330.857 LAGRANGE AREA DEPT OF 36-3699084 ACTUAL PAID WORKFORCE SPECIAL ED INNOVATION AND 1301 COSSITT AVE OPPORTUNITY ACT LAGRANGE, IL 60525 ACTIVITIES 36-6004399 501(C)(3) 245.070 MAINE TOWNSHIP 207 ACTUAL PAID WORKFORCE 2601 DEMPSTER STREET INNOVATION AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PARK RIDGE, IL 60068

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 529.590 MARRIOTT FOUNDATION 52-1655740 ACTUAL PAID WORKFORCE 850 W JACKSON SUITE 260 INNOVATION AND OPPORTUNITY ACT ACTIVITIES

CHICAGO, IL 60607 36-2167940 501(C)(3) 561.434 ACTUAL PAID METROPOLITAN FAMILY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHICAGO, IL 60602

WORKFORCE SERVICES INNOVATION AND OPPORTUNITY ACT 1 NORTH DEARBORN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 1362(A) 176.876 MICROTRAIN 36-4314002 ACTUAL PAID WORKFORCE 720 E BUTTERFIELD ROAD INNOVATION AND OPPORTUNITY ACT ACTIVITIES

ACTIVITIES

LOMBARD, IL 60148 36-2614971 501(C)(3) 427.252 ACTUAL PAID WORKFORCE MORAINE VALLEY COMMUNITY COLLEGE INNOVATION AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

9000 W COLLEGE PARKWAY

PALOS HILLS, IL 60465

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-4468891 501(C)(3) 457.603 PHALANX FAMILY SERVICES ACTUAL PAID WORKFORCE 837 WEST 119TH STREET INNOVATION AND OPPORTUNITY ACT ACTIVITIES

ACTIVITIES

CHICAGO, IL 60643 36-2240816 501(C)(3) 168.211 ACTUAL PAID WORKFORCE POLISH AMERICAN ASSOCIATION INNOVATION AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3834 N CICERO AVENUE CHICAGO, IL 60641

Form 990. Schedule I. Part II. Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization arant cash or assistance or aovernment assistance other) NEW MOMS 36-3265804 501(C)(3) 152,461 ACTUAL PAID WORKFORCE 5317 WEST CHICAGO AVENUE INNOVATION AND CHICAGO, IL 60651 OPPORTUNITY ACT ACTIVITIES PYRAMID PARTNERSHIP INC. 36-3360198 1362(A) 1.243.755 ACTUAL PAID WORKFORCE 3057 N LINCOLN AVENUE INNOVATION AND

CHICAGO, IL 60657

IOPPORTUNITY ACT

ACTIVITIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-2762178 501(C)(3) 261.648 ACTUAL PAID SAFER FOUNDATION WORKFORCE 571 WEST JACKSON INNOVATION AND BOULEVARD OPPORTUNITY ACT CHICAGO, IL 60661 ACTIVITIES

ACTIVITIES

SERCO INC - GARFIELD 38-2891233 1362(A) 10.888 ACTUAL PAID WORKFORCE CENTER INNOVATION AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

10 S KFDZIF

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 45-1287418 501(C)(3) 602.714 SKILLS FOR CHICAGOLAND'S ACTUAL PAID WORKFORCE FUTURE INNOVATION AND 191 N WACKER DR STE 925 OPPORTUNITY ACT CHICAGO, IL 60606 ACTIVITIES SOUTH SUBURBAN COLLEGE 36-3673980 501(C)(3) 432.586 ACTUAL PAID WORKFORCE 15800 S STATE ST INNOVATION AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SOUTH HOLLAND, IL 60473

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 02-0747211 1362(A) 646.515 SYMBOL TRAINING INSTITUTE ACTUAL PAID WORKFORCE 8151 N RIDGEWAY AVENUE INNOVATION AND OPPORTUNITY ACT ACTIVITIES

ACTIVITIES

SKOKIE, IL 60076 36-2757763 501(C)(3) 122.870 ACTUAL PAID WORKFORCE THE CABET GROUP 228 SOUTH WABASH AVENUE INNOVATION AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 600 CHICAGO, IL 60604

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-6004405 501(C)(3) 178.096 ACTUAL PAID WORKFORCE TOWNSHIP HIGH SCHOOL DISTRICT 214 INNOVATION AND OPPORTUNITY ACT 2121 S GOEBBERT RD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ARLINGTON HEIGHTS, IL 60005 TRITON COLLEGE

TRITON COLLEGE 36-2537114 501(C)(3) 161,551 ACTUAL PAID WORKFORCE INNOVATION AND OPPORTUNITY ACT ACTIVITIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 86-0665593 1362(A) 266,105 ACTUAL PAID DYNAMIC EDUCATIONAL WORKFORCE CYCTEMC THE INNOVATION AND

5060 NORTH BROADWAY STREET CHICAGO, IL 60640					OPPORTUNITY ACT ACTIVITIES
YOUTH CONNECTION CHARTER	36-4202184	501(C)(3)	260,043	ACTUAL PAID	WORKFORCE INNOVATION AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHICAGO, IL 60616

VITIES KFORCE IINNOVATION AND 10 WEST 35TH STREET IOPPORTUNITY ACT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-2167032 501(C)(3) 286.523 YOUTH GUIDANCE ACTUAL PAID WORKFORCE 1 N LASALLE ST SUITE 900 INNOVATION AND OPPORTUNITY ACT CHICAGO, IL 60602 ACTIVITIES

501(C)(3) 234.725 ACTUAL PAID YOUTH JOB CENTER OF 36-3252809

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

EVANSTON, IL 60201

WORKFORCE EVANSTON INNOVATION AND OPPORTUNITY ACT 1114 CHURCH ST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 36-3242702 1362(A) 670.173 EMPLOYMENT AND EMPLOYER ACTUAL PAID WORKFORCE SERVICES-OAK FOREST INNOVATION AND 15900 SOUTH CICERO OPPORTUNITY ACT OAK FOREST, IL 60153 ACTIVITIES SGA 36-2167916 501(C)(3) 179.978 ACTUAL PAID WORKFORCE 11 EAST ADAMS SUITE 1500 INNOVATION AND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance U-CAN 36-2167937 501(C)(3) 348.246 ACTUAL PAID WORKFORCE 3737 NORTH MOZART STREET INNOVATION AND OPPORTUNITY ACT

CHICAGO, IL 60618 ACTIVITIES 04-3279555 501(C)(3) 379.198 ACTUAL PAID METRO NORTH REGIONAL EMPLOYMENT BOARD 186 ALEWIFE BROOK

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WORKFORCE INNOVATION AND OPPORTUNITY ACT PARKWAY ACTIVITIES CAMBRIDGE, MA 02138

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-3242702 1362(A) 1.042.226 EMPLOYMENT AND EMPLOYER ACTUAL PAID WORKFORCE SERVICES INNOVATION AND 1701 SOUTH FIRST AVENUE OPPORTUNITY ACT MAYWOOD, IL 60153 ACTIVITIES 35-2099782 501(C)(3) 239.349 CWI-NW INDIANA ACTUAL PAID WORKFORCE 2804 BOILERMAKER COURT INNOVATION AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

VALPARAISO, IN 46383

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 307.719 WORKFORCE SNOHOMISH 91-2071882 ACTUAL PAID WORKFORCE 808 - 134TH STREET SW INNOVATION AND EVERETT, WA 98204 OPPORTUNITY ACT ACTIVITIES

ACTUAL PAID

NATIONAL RETAIL

INITIATIVE

457.167

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

33-0660504

SAN DIEGO WORKFORCE PARTNERSHIP

3910 UNIVERSITY AVENUE SAN DIEGO. CA 92105

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 378.394 CENTRAL MINN JOBS & 41-1484048 ACTUAL PAID NATIONAL RETAIL TRAINING INITIATIVE P O BOX 720 MONTICELLO, MN 55362 SERCO INC -CICERO 36-1211270 1362A 1.322.141 ACTUAL PAID WORKFORCE 9301 MICHIGAN INNOVATION AND DETROIT, MI 48210 OPPORTUNITY ACT

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance NATIONAL ABLE SECTOR 23-7339397 501(C)(3) 204,302 WORKFORCE

1150 CHICAGO, IL 60661					OPPORTUNITY ACT ACTIVITIES
NATIONAL ABLE NETWORK - EVANSTON 567 W LAKE STREET SUITE	23-7339397	501(C)(3)	861,238	ACTUAL PAID	WORKFORCE INNOVATION AND OPPORTUNITY ACT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1150

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-7339397 501(C)(3) 794.626 WORKFORCE ABLE PROFESSIONAL SERVICES -PILSEN INNOVATION AND 567 W LAKE STREET SUITE IOPPORTUNITY ACT 1150 ACTIVTITIES CHICAGO, IL 60661

1362(A) 878,730 KRA CORP WORKFORCE 52-1230252 ACTUAL PAID WORKFORCE CENTER INNOVATION AND IOPPORTUNITY ACT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

11830 WEST MARKET PLACE SUITE M

FULTON, MD 20759

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-0875371 1362(A) 1.403.695 ACTUAL PAID WORKFORCE RESCARE WORKFORCE CENTER INNOVATION AND OPPORTUNITY ACT

9901 LINN STATION RD
LOUISVILLE, KY 40223

AMERICA WORKS OF ILLINOIS 27-0240574 1362A 111,495

ACTUAL PAID WORKFORCE
INNOVATION AND
FLOOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW YORK, NY 10017

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 301.755 DENVER OED 84-6000580 ACTUAL PAID WORKFORCE 201 WEST CALIFAX AVENUE INNOVATION AND OPPORTUNITY ACT DENVER, CO 80202

22-2484517 501(C)(3) 341.679 ACTUAL PAID THE WORKPLACE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BRIDGEPORT, CT 06604

ACTIVTITIES WORKFORCE -CONNECTICUT INNOVATION AND 350 FAIRFIELD AVENUE OPPORTUNITY ACT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-2359350 501(C)(3) 183.961 ACTUAL PAID WORKFORCE ANNE ARUNDEL WDC 401 HEADQUARTERS INNOVATION AND OPPORTUNITY ACT ACTIVTITIES

ACTIVTITIES

DRIVESUITE 208
MILLERSVILLE, MD 21108

CITY OF LOS ANGELES 95-3955892 501(C)(3) 183,740

ACTUAL PAID

WORKFORCE
INNOVATION AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FLOOR

LOS ANGELES, CA 90017

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 239.873 PHILADELPHIA WORKS 23-3048942 ACTUAL PAID WORKFORCE ONE PENN CENTER ST INNOVATION AND OPPORTUNITY ACT SUBURBAN STATION PHILADELPHIA, PA 19103 ACTIVTITIES 27-3721297 1362(A) 149.854 HILL FOOD CONSULTING INC ACTUAL PAID WORKFORCE 180 N WABASH SUITE 410 INNOVATION AND

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant **(b)** EIN (c) IRC section organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 36-3043253 501(C)(3) 236.608 ERIE NEIGHBORHOOD HOUSE ACTUAL PAID WORKFORCE 1701 WEST SUPERIOR STREET INNOVATION AND IOPPORTUNITY ACT CHICAGO, IL 60622

Schedule J Compe

Compensation Information

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

DLN: 93493089005428

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

rternal Revenue ervice

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

Page 2

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

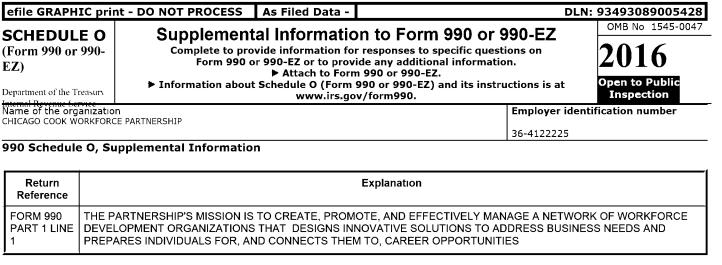
instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111)) for each listed individ	ual must equal the tota	amount of Form 990,	Part VII, Section A, lin	e 1a, applicable colu	mn (D) and (E) amount	s for that individual
(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		Base (1) compensation	(iı) Bonus & ıncentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
KARIN M NORINGTON- 1 REAVES	(i)	212,937	0	0	10,540	16,700	240,177	0
CEO	(ii)	0	0	0	0	0	0	0
2 ILLONA SHEFFEY-RAWLINGS	(i)	159,572	0	0	9,110	8,873	177,555	0
CAO & GENERAL COUNSEL	(ii)	0	0	0	0	0	0	0
3 FARRELL R BENTLEY CHIEF PROGRAM OFFICER	(i)	149,231	0	0	8,015	13,200	170,446	0
	(ii)	0	0	0	0	0	0	0
4 JOHN A MELECFO	(i)	144,497	0	0	8,442	13,251	166,190	0

Page 3			
Part IIII Supplemental Infor	mation		
Provide the information, explanation, o	r descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information		
Return Reference	Explanation		
PART I. LINE 3	THE EXECUTIVE COMMITTEE APPROVES THE CEO COMPENSATION		

Schedule J (Form 990) 2015

Cahadula 1 (Form 000) 201 F



Return Explanation

Reference	
FORM 990	THE PARTNERSHIP'S MISSION IS TO CREATE, PROMOTE, AND EFFECTIVELY MANAGE A NETWORK OF WORKFORCE
PART III	DEVELOPMENT ORGANIZATIONS THAT DESIGNS INNOVATIVE SOLUTIONS TO ADDRESS BUSINESS NEEDS AND
LINE 1	PREPARES INDIVIDUALS FOR, AND CONNECTS THEM TO, CAREER OPPORTUNITIES

Return Reference	Explanation
FORM 990 PART III LINE 4A	THE WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) AUTHORIZES THE UNITED STATES DEPARTMENT OF LABOR TO ADMINISTER FUNDING FOR THE PURPOSE OF WORKFORCE DEVELOPMENT ON A NATIONAL LEVEL WIOA IS THE LARGEST SINGLE SOURCE OF FEDERAL FUNDING FOR THE PURPOSE OF WORKFORCE DEVELOPMENT ACTIVITIES IT IS ADMINISTERED BY THE EMPLOYMENT AND TRAINING ADMINISTRATION (ETA) UNDER THE UNITED STATES DEPARTMENT OF LABOR WIOA TITLE I ADDRESSES THE NEEDS OF JOB SEEKERS WHO ARE ADULTS, DISLOCATED WORKERS, AND YOUTH TITLE I OF WIOA SEEKS TO PROVIDE UNIVERSAL ACCESS TO EMPLOYMENT AND TRAINING PROGRAMS THROUGH A NATIONWIDE NETWORK OF ONE-STOP CENTERS ADMINISTERED THROUGH STATE AND LOCAL WORKFORCE INVESTMENT BOARDS (WIBS) WIOA TITLE I PROVIDES FEDERAL FUNDING TO SUPPORT THE PROVISION OF INDIVIDUAL TRAINING AND SUPPORT SERVICES, ESTABLISHES A GOVERNANCE AND OPERATIONS INFRASTRUCTURE, AND SETS PERFORMANCE AND ACCOUNTABILITY STANDARDS FOR TITLE I-FUNDED PROGRAMS ACHIEVEMENTS FOR WIOA PROGRAM DURING THE LAST PROGRAM YEAR THE PARTNERSHIP MET OR EXCEEDED ALL FEDERAL WIOA BENCHMARKS SPECIFICALLY OUR WIOA OUTCOMES FOR LOW INCOME ADULTS * OVER 76% OF LOW INCOME ADULTS ENTER EMPLOYMENT * OVER 79% OF LOW INCOME ADULTS RETAIN EMPLOYMENT FOR 6 MONTHS * EARN AN AVERAGE ANNUAL SALARY OF ABOUT \$27,000 FOR DISLOCATED WORKERS * OVER 84% OF DISLOCATED WORKERS ENTER EMPLOYMENT * OVER 84% OF DISLOCATED WORKERS RETAIN EMPLOYMENT FOR 6 MONTHS * EARN AN AVERAGE ANNUAL SALARY OF OVER \$42,000 FOR YOUTH * APPROXIMATELY 72% ENTER EMPLOYMENT OR POST SECONDARY EDUCATION * APPROXIMATELY 67% EARN A CREDENTIAL OR DEGREE * OVER 47% SHOW INCREASE IN LITERACY AND NUMERACY LEVELS

Return Reference	Explanation
FORM 990 PART III LINE 4B	SECTOR INITIATIVES WALMART FOUNDATION NATIONAL RETAIL INITIATIVE STARTING IN NOVEMBER 2015, THE PARTNERSHIP RECEIVED \$10 9MM TO ADMINISTER A NATIONWIDE COLLABORATIVE OF 10 WORKFORCE DEVELOPMENT BOARDS WORKING TOGETHER WITH NONPROFITS, EDUCATIONAL INSTITUTIONS, AND GOVERNMENT AGENCIES TO FACILITATE FASTER ADVANCEMENT AND INCREASE ECONOMIC MOBILITY AMONG WORKERS IN RETAIL AND RELATED SECTORS THIS COLLABORATIVE BOOSTS OPPORTUNITIES FOR CAREER ADVANCEMENT IN THE RETAIL SECTOR, AND BUILDS PUBLIC AWARENESS TO CHANGE THE PERCEPTION OF RETAIL AS A LOW-WAGE, DEAD-END INDUSTRY WITH FEW CAREER-GROWTH OPPORTUNITIES THE PARTNERSHIP LAUNCHED AND MANAGES A RETAIL SECTOR CENTER IN COOK COUNTY UNDER THE INITIATIVE SUBRECIPIENTS INCLUDE WORKFORCE BOARDS IN MILLERSVILLE, MD (ANNE ARUNDEL WORKFORCE DEVELOPMENT CORPORATION), MONTICELLO, MN (CENTRAL MINNESOTA JOBS & TRAINING SERVICES, INC.), LOS ANGELES, CA (CITY OF LOS ANGELES ECONOMIC AND WORKFORCE DEVELOPMENT DEPT.), DENVER, CO (DENVER WORKFORCE DEVELOPMENT BOARD), CAMBRIDGE, MA (METRO NORTH REGIONAL EMPLOYMENT BOARD), VALPARAISO, IN (NORTHWEST INDIANA WORKFORCE BOARD), PHILADELPHIA, PA (PHILADELPHIA WORKS), SAN DIEGO, CA (SAN DIEGO WORKFORCE PARTNERHIP), BRIDGEPORT, CT (THE WORKPLACE), EVERETT, WA (WORKFORCE SNOHOMISH) KEY OUTCOMES INCLUDE OVER 40,000 PEOPLE NATIONWIDE SERVED THROUGH THIS INITIATIVE FROM APRIL 2016 THROUGH DECEMBER 2017 HARPER COLLEGE APPRENTICESHIP INITIATIVE IN PARTNERSHIP WITH HARPER COLLEGE, THE PARTNERSHIP HAS CREATED A PIPELINE TO APPRENTICESHIP OPPORTUNITIES IN INSURANCE CLAIMS ADJUSTMENT AND UNDERWRITING, MANUFACTURING, AND TDL, AS WELL AS PROVIDING SUPPORTIVE SERVICES AND CASE MANAGEMENT THE PARTNERSHIP RECRUITS BOTH PARTICIPANTS AND BUSINESSES TO THE INITIATIVE, RECEIVING \$125,000 (\$25,000 PER YEAR) FROM HARPER COLLEGE SINCE 2017 48 BUSINESSES HAVE BEEN ENGAGED

Return Reference	Explanation
FORM 990 PART III LINE 4C	SPECIAL POPULATIONS THE PARTNERSHIP CREATED AND OPERATED PROGRAMS TAILORED TO SPECIAL POP ULATIONS WITHIN THE WORKFORCE SYSTEM THE 100,000 OPPORTUNITIES INITIATIVE THE 100,000 OP PORTUNITIES INITIATIVE THE 100,000 OP PORTUNITIES INITIATIVE IS A NATIONAL STRATEGY THAT CONNECTS YOUTH, AGED 16:24 AND OUT OF WORK/SCHOOL, TO EMPLOYERS THAT ARE LOOKING FOR STRONG TALENT CHICAGO COOK WORKFORCE PARTNE RSHIP (THE PARTNERSHIP) RECEIVED \$150,000 FORM THE SCHULTZ FAMILY FOUNDATION FROM JULY 2016 THROUGH DECEMBER 2017 KEY OUTCOMES INCLUDED 6 JOB FAIRS BETWEEN AUGUST 2015 - SEPTEMBER 2017 WITH 5,666 ATTENDEES IN TOTAL, 3,558 INTERVIEWS CONDUCTED, AND 1,556 JOB OFFERS 230 INDIVIDUALS WERE HIRED ACROSS LAST 5 JOB FAIRS BACK TO WORK 50+ (40) SINCE APRIL 2016, THE BACK TO WORK 50+ INITIATIVE HAS PROVIDED OLDER WORKERS WITH SPECIALIZED WORKSHOPS, CAR EER PLANNING, AND TRAINING SERVICES AS A RESULT OF \$800,000 FROM THE AARP FOUNDATION 1,37 8 OLDER WORKERS ATTENDED 7 SMART STRATEGIES SESSIONS, WITH 264 HIRED INTO FULL OR PART-TIME JOBS BETWEEN APRIL 2016 AND SEPTEMBER 2017 OF THE 188 INDIVIDUALS THAT STARTED A COACHI NG PROGRAM IN JULY 2017, 74 HAVE BEEN HIRED CHA EMPLOYMENT AND TRAINING SINCE JULY 2014 THE CHICAGO HOUSING AUTHORITY EMPLOYMENT AND TRAINING INITIATIVE HAS CONNECTED PUBLIC HOUS ING RESIDENTS AND HOUSING CHOICE VOUCHER HOLDERS TO WORKFORCE SEERVICES AND DIGITAL LITERA CY TRAINING CHA GRANTED \$430,000 TO THE PARTNERSHIP ON A JULY 2017 TO JUNE 2018 SCHEDULE A PREVIOUS GRANT UNDER THIS PROGRAM WAS ISSUED FOR THE PRIOR YEAR ENDING JUNE 2017 THE GRANT WAS ADMINISTERED THROUGH FIVE AMERICAN JDB CENTERS (AJCS) SPANNING COOK COUNTY IN AL L., 188 WERE ENROLLED INTO JOBS OR POST-SECONDARY EDUCATION. CHA JOBS PLUS - ONCOING SINCE APRIL 2015 USING FUNDING FROM US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT. THE CHA JOBS PLUS INITIATIVE PROVIDES SECTOR-BASED TRAINING TO CHA ALTGELD GARDENS HOUS ING DEVELOPMENT TEECH INDIANT. ARE SECONDARY EDUCATION. CHA JOBS PLUS - ONCOING SINCE APRIL 2015 TO SEPTEMBER 2 019, 15 INDIVIDUALS HAVE B

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 PART III LINE 4C	OUNTY, \$500,000 FROM ILLINOIS DEPARTMENT OF COMMERCE, \$250,000 FROM MY BROTHER'S KEEPER AL LIANCE, AND \$275,250 FROM INDIVIDUAL AND CORPORATE DONATIONS THE PROGRAM HAS BEEN SERVING SUBURBAN COOK COUNTY YOUTH SINCE APRIL 2017 THUS FAR ACROSS FIVE SUBAWARDS TO A RANGE OF AGENCIES, 167 YOUTH HAVE PARTICIPATED IN PROGRAMMING, 106 STARTED AN INTERNSHIP, AND 22 H AVE ENTERED EMPLOYMENT OR POST-SECONDARY EDUCATION A TOTAL OF 51 BUSINESSES HAVE COMMITTE D TO HOSTING INTERNS SUMMER JOBS AND BEYOND ONGOING SINCE MAY 2016, SUMMER JOBS AND BEYOND IS A COLLABORATIVE EFFORT BY THE PARTNERSHIP, CITY OF CHICAGO FAMILY & SUPPORT SERVICES (DFSS), CHICAGO PUBLIC SCHOOLS, AND THE CHICAGO MAYOR'S OFFICE TO PROVIDE 300 YOUNG ADULT S, AGES 16-24, WITH YEARLONG EMPLOYMENT OPPORTUNITIES FOLLOWING THEIR PARTICIPATION IN ONE SUMMER CHICAGO, THE CITY'S SUMMER JOBS PROGRAM THE US DEPARTMENT OF LABOR FUNDED THE INI TIATIVE IN THE AMOUNT OF \$2MM FOR THE GRANT PERIOD OF MAY 2016 TO JUNE 2018 THE INITIATIVE CONCENTRATES EFFORT ON CHICAGO NEIGHBORHOODS ON THE SOUTH AND WEST SIDES WITH HIGH RATES OF POVERTY AND UNEMPLOYMENT KEY OUTCOMES INCLUDE 300 YOUTH ENROLLED AND PARTICIPATING IN CAREER BASED WORK EXPERIENCE BETWEEN, WITH 89 INDIVIDUALS ENTERING UNSUBSIDIZED EMPLOYMEN T AND 13 ENTERING POST-SECONDARY EDUCATION CITI FOUNDATION MANUFACTURING CAREERS INTERNS HIP PROGRAM (MCIP) PROVIDES OPPORTUNITY YOUTH TRAINING RESULTING IN INDUSTRY-RECOGNIZED CR EDENTIALS, A PAID INTERNSHIP WITH A MANUFACTURING EMPLOYER, AND ASSISTANCE IN TRANSITIONIN G INTO FURTHER TRAINING OR PERMANENT EMPLOYMENT 50 YOUTH AGES 18-24 WERE ENROLLED INTO MC IP ACROSS FOUR SEPARATE COHORTS, 43 YOUTH OBTAINED A POWER INDUSTRIAL LIFT TRUCK AND/OR O CCUPATIONAL SAFETY AND HEALTH ADMINISTRATION TRAINING CERTIFICATION, 36 OBTAINED AN INTERN SHIP, AND 14 WERE PLACED INTO A JOB OR POST-SECONDARY PROGRAM

Return Explanation
Reference

FORM 990, THE FORM 990 IS REVIEWED BY THE CFO AND CEO PRIOR TO THE BOARD REVIEW AND APPROVAL PART VI, SECTION B, LINE 11B

Return Explanation
Reference

LINE 12C

FORM 990, THE BOARD MONITORS AND ENFORCES ITS WRITTEN CONFLICT OF INTEREST POLICY BY MEASURING ANY NEW CONTRACT OR HIRE WITH THE WRITTEN POLICY OUTLINED IN THE EMPLOYEE HANDBOOK SECTION B,

Return Explanation

FORM 990, THE COMPENSATION IS DISCUSSED AND VOTED ON BY THE BOARD OF DIRECTORS
PART VI,
SECTION B,
LINE 15A

Return Explanation
Reference

FORM 990 INFORMATION IS MADE AVAILABLE LIPON WRITTEN REQUEST

LINE 19

FORM 990, INFORMATION IS MADE AVAILABLE UPON WRITTEN REQUEST PART VI, SECTION C.

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990, SEE SCHEDULE O -360.958 PART XI,

LINE 9

Return Explanation
Reference

FORM 990	THE PARTNERSHIP EXPENDED MORE THAN \$750,000 IN FEDERAL AWARDS AS SUCH IS REQUIRED TO UNDERGO AN
PART XII	ADDITIONAL AUDIT THAT INCLUDES THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS, AN AUDITOR'S
LINE 3B	REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE
	REQUIRED BY THE UNIFORM GUIDANCE AND AN AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL
	REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS
	PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

Return Explanation
Reference

FORM 990	THE VALUE OF DONATED FACILITIES REFLECTED IN THE AUDITED FINANCIAL STATEMENTS AS BOTH REVENUE AND
PART XI	EXPENSE ARE SHOWN ON THESE LINES AS A POSITIVE AMOUNT FOR THE BENEFIT RECEIVED AND A NEGATIVE
LINE 6 AND	AMOUNT FOR THE RELATED EXPENSE (I E , NET ASSETS ARE NOT IMPACTED BY THE DONATED FACILITIES)
9	