TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

MAY 31, 2020

| Prepared for | THE JUNIOR LEAGUE OF CHICAGO, INC. 1447 N. ASTOR STREET CHICAGO, IL 60610 |
|--|--|
| Prepared by | WARADY & DAVIS LLP 1717 DEERFIELD RD SUITE 300S DEERFIELD, IL 60015 |
| Amount due or refund | NOT APPLICABLE |
| Make check payable to | NOT APPLICABLE |
| Mail tax return and check (if applicable) to | NOT APPLICABLE |
| Return must be mailed on or before | NOT APPLICABLE |
| Special Instructions | THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-EO TO US AS SOON AS POSSIBLE. |
| | FORM 8879-EO SHOULD BE RETURNED TO 847-267-9696 (FAX), EFILE@WARADYDAVIS.COM (EMAIL), OR THROUGH THE WARADY & DAVIS PORTAL. |
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IRS e-file Signature Authorization for an Exempt Organization

| calendar year 2019, or fiscal year beginning | JUN | 1 | , 2019, and ending | MAY | 31 | , 20 2 (|
|--|-----|---|--------------------|-----|----|-----------------|

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

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▶ Do not send to the IRS. Keep for your records. ► Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization Employer identification number THE JUNIOR LEAGUE OF CHICAGO, INC. 36-2195474

Name and title of officer

MELISSA SCHUMACHER

PRESIDENT

Type of Return and Return Information (Whole Dollars Only) Part I

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

| 1a | Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) | 1b | 584,023. |
|----|---|------------|----------|
| 2a | Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) | 2 b | |
| За | Form 1120-POL check here b Total tax (Form 1120-POL, line 22) | 3b | |
| 4a | Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) | 4b | |
| 5а | Form 8868 check here b Balance Due (Form 8868, line 3c) | 5b | |
| | | | |

Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

| X authorize WARADY & DAVIS LLP | to enter my PIN 20452 | |
|---|--|--|
| ERO firm name | Enter five numbe do not enter all z | |
| as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also at enter my PIN on the return's disclosure consent screen. | • • | |
| As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating chaprogram, I will enter my PIN on the return's disclosure consent screen. | - | |
| Officer's signature ▶ Date ▶ | | |
| Part III Certification and Authentication | | |

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

36999512738 Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2019)

EXTENDED TO APRIL 15, 2021

(Rev. January 2020) Department of the Treasury Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No. 1545-0047

Inspection

JUN 1, 2019 and ending MAY 31, A For the 2019 calendar year, or tax year beginning Check if applicable: C Name of organization D Employer identification number Address change THE JUNIOR LEAGUE OF CHICAGO, INC. Name change 36-2195474 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ 1447 N. ASTOR STREET 312-664-4462 termin-ated 827,517. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return CHICAGO, IL 60610 H(a) Is this a group return Applica-F Name and address of principal officer: MELISSA SCHUMACHER Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes No Tax-exempt status: X = 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.JLCHICAGO.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Association Other > L Year of formation: 1912 M State of legal domicile: IL Part I Summary Briefly describe the organization's mission or most significant activities: COMMUNITY IMPROVEMENT Activities & Governance Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 13 Number of voting members of the governing body (Part VI, line 1a) 13 Number of independent voting members of the governing body (Part VI, line 1b) 6 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 1221 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 39 7b **Prior Year Current Year** 488,789 463,043.Contributions and grants (Part VIII, line 1h) Revenue 0. 0. Program service revenue (Part VIII, line 2g) 44,967. 52,676. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 117,944. 76,013. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 659,409 584,023. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Ō. 0. Benefits paid to or for members (Part IX, column (A), line 4) 285,241. 292,342. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 334,772. 299,243. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 620,013. 591,585. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 39,396. -7,562. Revenue less expenses. Subtract line 18 from line 12 Assets or Balances **Beginning of Current Year End of Year** 2,218,664. 2,236,718. 20 Total assets (Part X, line 16) 259,771. 269,358. 21 Total liabilities (Part X, line 26) Net/ 958,893. 967,360. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign MELISSA SCHUMACHER, PRESIDENT Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature SUSAN GREGGO P00595460 Paid Firm's name WARADY & DAVIS LLP Preparer Firm's EIN **►** 36-2170602 Firm's address 1717 DEERFIELD RD SUITE 300S Use Only Phone no. (847) 267-9600 DEERFIELD, IL 60015 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

| Pa | Statement of Program Service Accomplishments | |
|----|---|-------------------|
| | Check if Schedule O contains a response or note to any line in this Part III | Т Х |
| 1 | Briefly describe the organization's mission: | |
| | METROPOLITAN ORGANIZATION OF WOMEN COMMITTED TO PROMOTING | |
| | VOLUNTEERISM, DEVELOPING THE POTENTIAL OF WOMEN AND IMPROVING THE | |
| | COMMUNITY THROUGH THE EFFECTIVE ACTION AND LEADERSHIP OF TRAINED | |
| | VOLUNTEERS. THE JUNIOR LEAGUE OF CHICAGO, INC. (JLC) REACHES OUT TO | 5 |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | |
| 2 | | s X No |
| | | 3 _2 <u>1</u> NO |
| | If "Yes," describe these new services on Schedule O. | ₹ |
| 3 | | s X No |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expense | es. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses | , and |
| | revenue, if any, for each program service reported. | |
| 4a | (Code:) (Expenses \$ 98,009 • including grants of \$) (Revenue \$ | <u> </u> |
| | THE JLC'S RESOURCES WERE USED IN FURTHERANCE OF ITS MISSION TO PROV | JIDE |
| | LEADERSHIP TRAINING AND SERVICE TO THE COMMUNITY THROUGH TRAINED | |
| | VOLUNTEERS. MEMBER VOLUNTEERS CONTRIBUTED ROUGHLY 79,000 OF SERVICE | E |
| | HOURS IN VARIOUS ACTIVITIES IN PURSUIT OF LEADERSHIP TRAINING AND | |
| | COMMUNITY SERVICE. | |
| | COMMONITI BERVICE: | |
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| 4d | Other program services (Describe on Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue \$) | |
| 4e | Total program service expenses ▶ 98,009. | |
| | | 990 (2019) |

Part IV | Checklist of Required Schedules

| | | | Yes | No |
|-----|---|------------|------|------------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | | Х |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | ا ۔۔ |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | ,, |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | \ _{3,7} |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | . |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | . |
| _ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | x |
| _ | Schedule D, Part III | 8 | | |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | 9 | | x |
| 40 | If "Yes," complete Schedule D, Part IV | | | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 40 | | x |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| _ | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | Х | |
| h | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | Ha | - 21 | |
| b | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| • | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| · | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | 110 | | |
| _ | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | _ |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | 17 |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | ا مر ا | v | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | ₩ |
| 00- | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | <u>^</u> |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |
| | domestic government on Fartin, column (A), line 1:11 163, complete ochedule i, 1 arts Fand if | 4 1 | | |

| Га | rt IV Checklist of Required Schedules (continued) | | V | N ₂ |
|------|--|----------|-----|------------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | Yes | No |
| 22 | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | x |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| 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 | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | \ _{3,7} |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | OEh | | x |
| 26 | Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 25b | | |
| 20 | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | x |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?// | | | \ _{3,7} |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 20 | | x |
| 31 | contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 30 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | 31 | | |
| UZ. | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | <u> </u> | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | Х |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | ,, |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 27 | Lilid the organization conduct more than 5% at its activities through an optity that is not a related organization | 1 | | |

Note: All Form 990 filers are required to complete Schedule O Part V Statements Regarding Other IRS Filings and Tax Compliance

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

| | | | | | Yes | No |
|----|---|--------|------------|----|-----|----|
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a | 1 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b | 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and re | eporta | ble gaming | | | |
| | (gambling) winnings to prize winners? | | | 10 | | 1 |

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

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Form 990 (2019) THE JUNIOR LEAGUE OF CHICAGO, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | | Yes | No |
|--------|---|-------------------|------|-----|--------|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a 6 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retur | ns? | 2b | Х | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | За | | Х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | 0 | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country ▶ | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccounts (FBAR). | | | |
| 5а | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | | 5b | | Х |
| | 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 | | | | ٠,, |
| | any contributions that were not tax deductible as charitable contributions? | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribut | ions or gifts | | | |
| _ | were not tax deductible? | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | _ | | х |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | | 7a | | |
| | 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 to file Form 8282? | | 70 | | x |
| ٨ | to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year | 7d | 7c | | 25 |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c | | 7e | | х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr | | 7f | | X |
| g g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | 7g | | |
| _ | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | | | |
| | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | 9b | | |
| 10 | 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 | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | |
| | Gross income from members or shareholders | 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | |
| 40- | amounts due or received from them.) | 11b | 40- | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | |
| 13 | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | |
| а | Note: See the instructions for additional information the organization must report on Schedule O. | | ISa | | |
| h | 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 | 13b | | | |
| С | Enter the amount of reserves on hand | 13c | | | |
| 14a | | | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | | | | |
| | excess parachute payment(s) during the year? | | 15 | | Х |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | t income? | 16 | | Х |
| | If "Yes," complete Form 4720, Schedule O. | | | | |
| | | | Farm | | (2010) |

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

| | Check if Schedule O contains a response or note to any line in this Part VI | | | | | | | |
|-----|---|---------|---------|------|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | |
| | | | Yes | No | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | | | | | |
| | 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 on Schedule O. | | | | | | | |
| b | there are material differences in voting members of the governing body at the end of the tax year | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | |
| | officer, director, trustee, or key employee? | 2 | | X | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | X | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х | | | | |
| 6 | Did the organization have members or stockholders? | 6 | Х | | | | | |
| 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 | X | | | | | |
| b | | | | | | | | |
| | persons other than the governing body? | 7b | Х | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | | | | |
| а | The governing body? | 8a | Х | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | Х | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | | |
| | | | Yes | No | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X | | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | | | | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | |
| 12a | 2a Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | X | | | | |
| 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 | X | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | X | | | | |
| b | Other officers or key employees of the organization | 15b | | X | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | | |
| | | 16a | | X | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | | | | |
| | | 16b | | | | | | |
| Sec | tion 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 Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3) | s only |) avail | able | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | |
| | Own website Another's website X Upon request Other (explain on Schedule O) | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an | d finar | ncial | | | | | |
| | 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 | | | | | | | |
| | JACEE BURNES - 312-664-4462 | | | | | | | |
| | 1447 N ASTOR ST, CHICAGO, IL 60610 | | | | | | | |

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

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

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

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

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

| (A) Name and title | (B) Average | Position (do not check more than one box, unless person is both an | | | | | | (D) Reportable | (E) Reportable | (F) Estimated amount of |
|--|---|--|-----------------------|---------|--------|---|-------|--|--|--|
| | hours per week (list any hours for related organizations below line) | stee or director | lustitutional trustee | Officer | irecto | Highest compensated component of size | stee) | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) DELANE HELDT | 25.00 | x | | x | | | | 0. | 0. | 0. |
| PRESIDENT | 25.00 | ^ | | Δ. | | | | 0. | 0. | 0. |
| (2) BECKLEY MAGGIO | 25.00 | X | | x | | | | 0. | 0. | 0. |
| (3) NICOLE LAMBIASE | 20.00 | ^ | | ^ | | | | 0. | 0. | <u> </u> |
| , , , | 20.00 | X | | x | | | | 0. | 0. | 0. |
| SENIOR VICE PRESIDENT OF S (4) SARAH MCCARRON | 20.00 | ^ | | ^ | | | | 0. | 0. | <u> </u> |
| TREASURER | 20.00 | X | | x | | | | 0. | 0. | 0. |
| (5) JACQUELINE ZIMMERMAN | 15.00 | | | 123 | | | | | • | |
| RECORDING SECRETARY | | х | | x | | | | 0. | 0. | 0. |
| (6) CLAUDIA JONES | 1.00 | | | | | | | | | |
| BOARD MEMBER AT LARGE | | Х | | | | | | 0. | 0. | 0. |
| (7) PHYLLIS CAROLINE GARDNER | 1.00 | | | | | | | | | |
| BOARD MEMBER AT LARGE | | Х | | | | | | 0. | 0. | 0. |
| (8) VANESSA KOSLOSKI | 20.00 | | | | | | | | | |
| FUNDRAISING DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (9) JENNIFER MILLS | 2.00 | | | | | | | | | |
| DIVERSIFICATION DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (10) CAITLIN SPEAR | 5.00 | | | | | | | | | |
| BOARD MEMBER AT LARGE | | Х | | | | | | 0. | 0. | 0. |
| (11) KIM SEBASTIAN | 3.00 | | | | | | | _ | _ | _ |
| ADVOCACY DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (12) CARRIE OTTO | 5.00 | l | | | | | | | | • |
| BOARD MEMBER AT LARGE | | Х | | | | | | 0. | 0. | 0. |
| (13) CHRISTINE AHERN | 8.00 | ١ | | | | | | | | • |
| NOMINATING DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | 1 | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

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| Part VII Section A. Officers, Dire | ctors, Trustees, Key Em | ployees | s, an | d Hi | ighe | st C | Compensated Employe | es (continued) | | | |
|---|--|--|------------------------------------|-------------------------------|-------------------------|---------------------|--|--|-------------------|---|---|
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | tee or director objector and objector and objector and objector objector or director objector | Pos check less pe and a c | c) sition more erson | 1 than o | one n an tee) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensatio from related organization (W-2/1099-MIS | on d is | Estinamo of compe from organ and | mated punt of ther ensation m the nization related izations |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Subtotal Total from continuation sheets Total (add lines 1b and 1c) | s to Part VII, Section A uding but not limited to the | | | | | <u> </u> | 0 • 0 • 0 • ceceived more than \$100 | 0,000 of reportab | 0 • 0 • 0 • | | 0. |
| 3 Did the organization list any form line 1a? If "Yes," complete Schee 4 For any individual listed on line and related organizations greated 5 Did any person listed on line 1a rendered to the organization? If Section B. Independent Contractor | edule J for such individual 1a, is the sum of reportab er than \$150,000? If "Yes, receive or accrue compe "Yes," complete Schedul | ole comp " <i>comp</i> nsation | oens lete l | atior Sche | n and edule y unr | otl | her compensation from for such individual | the organization | | 3 4 5 | X X X |
| Complete this table for your five the organization. Report compe Name an | | | ding v | | | | | year. | | (C) | |
| | | | | | | | | | | | |
| 2 Total number of independent co \$100,000 of compensation from | | not limite | ed to | tho (| se lis | stec | d above) who received m | nore than | | | 00 (00 (0) |

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| Pa | rt v | Ш | | | a in their David VIII | | | |
|--|------|---|--|--------------------|-------------------------|-------------------|------------------|--------------------|
| | | | Check if Schedule O contains a response | or note to any lin | e in this Part VIII (A) | (B) | (C) | (D) |
| | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | | function revenue | business revenue | sections 512 - 514 |
| ıts | 1 | а | Federated campaigns 1a | | | | | |
| irar oun | | | Membership dues 1b | 315,773. | | | | |
| s, G | | | Fundraising events 1c | 5,532. | | | | |
| Sift lar / | | | Related organizations 1d | | | | | |
| is, (| | | Government grants (contributions) 1e | | | | | |
| tion S | | f | All other contributions, gifts, grants, and | | | | | |
| ibu | | | similar amounts not included above 1f | 141,738. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | g | Noncash contributions included in lines 1a-1f 1g \$ | | | | | |
| <u>3 E</u> | | h | Total. Add lines 1a-1f | | 463,043. | | | |
| | | | | Business Code | | | | |
| ce | 2 | а | | | | | | |
| ervi Je | | b | | | | | | |
| n Si ent | | С | | | | | | |
| Jrar Rev | | d | | | | | | |
| Program Service Revenue | | е | | | | | | |
| ъ. | | | All other program service revenue | | | | | |
| | | | | | | | | |
| | 3 | | Investment income (including dividends, intere | | 30,050. | | | 30,050. |
| | ١, | | other similar amounts) | T T | 30,030. | | | 30,030. |
| | 4 | | Income from investment of tax-exempt bond p | | | | | |
| | 5 | | Royalties (i) Real | (ii) Personal | | | | |
| | ء ا | _ | Gross rents 6a | (ii) i crooriai | | | | |
| | ľ | | Less: rental expenses 6b | | | | | |
| | | | Rental income or (loss) 6c | | | | | |
| | | | Net rental income or (loss) | <u> </u> | | | | |
| | ı | | Gross amount from sales of (i) Securities | (ii) Other | | | | |
| | - | _ | assets other than inventory 7a 189,046. | | | | | |
| | | b | Less: cost or other basis | | | | | |
| ne | | | and sales expenses | | | | | |
| Revenue | | С | Gain or (loss) 7c 14,917. | | | | | |
| | | d | Net gain or (loss) | > | 14,917. | | | 14,917. |
| her | 8 | а | Gross income from fundraising events (not | | | | | |
| ₹ | | | including \$ 5 , 532 . of | | | | | |
| | | | contributions reported on line 1c). See | | | | | |
| | | | | 139,974. | | | | |
| | | | Less: direct expenses8b | 69,365. | 70 600 | | | 70 600 |
| | | | ` ' | | 70,609. | | | 70,609. |
| | 9 | а | Gross income from gaming activities. See | 4 160 | | | | |
| | | _ | Part IV, line 19 | 4,160. | | | | |
| | | | Less: direct expenses 9b | <u> </u> | 4,160. | | | 4,160. |
| | 40 | | Net income or (loss) from gaming activities | | 4,100. | | | 4,100. |
| | ו ו | а | Gross sales of inventory, less returns | | | | | |
| | | h | and allowances 10a Less: cost of goods sold 10b | | | | | |
| | | | Net income or (loss) from sales of inventory | | | | | |
| _ | | | The modifie of (1000) from Sales of five fitting | Business Code | | | | |
| ous | 11 | а | MISCELLANEOUS INCOME | 900099 | 1,244. | 1,244. | | |
| ane nue | ' | b | | | , = = = = = | , | | |
| Miscellaneous Revenue | | c | | | | | | |
| Alisc R | | | All other revenue | | | | | |
| _ | L | | Total. Add lines 11a-11d | | 1,244. | | | |
| | 12 | | Total revenue. See instructions | > | 584,023. | 1,244. | 0. | 119,736. |

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| _ | Check if Schedule O contains a respons | | this Part IX(B) | (C) | (D) |
|---------|---|-----------------------|--------------------------|---------------------------------|----------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| _ | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| _ | trustees, and key employees | | | | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| _ | persons described in section 4958(c)(3)(B) | 245,340. | 34,348. | 159,471. | 51,521 |
| 7 | Other salaries and wages | 443,340. | 34,340. | 133,411. | J1, J41 |
| 8 | Pension plan accruals and contributions (include | | | | |
| 0 | section 401(k) and 403(b) employer contributions) | 22,766. | 3,187. | 14,556. | 5,023 |
| 9 10 | Other employee benefits | 24,236. | 3,393. | 15,996. | 4,847 |
| | Payroll taxes | 24,250. | 3,353. | 13,330. | 4,047 |
| 11 | Fees for services (nonemployees): | | | | |
| a | | | | | |
| b | | 46,965. | | 46,965. | |
| d | 5 ······ | 40,000. | | 10,505. | |
| e | | | | | |
| f | Investment management fees | 8,342. | | 8,342. | |
| g | | 0,0121 | | 0,0120 | |
| 9 | column (A) amount, list line 11g expenses on Sch 0.) | 24,573. | | 24,573. | |
| 12 | Advertising and promotion | 2,160. | | 164. | 1,996 |
| 13 | Office expenses | 22,570. | 49. | 22,447. | 74 |
| 14 | Information technology | 9,449. | 1,323. | 6,142. | 1,984 |
| 15 | Royalties | - , - | , - | , | , |
| 16 | Occupancy | 24,302. | 9,242. | 11,392. | 3,668 |
| 17 | Travel | 1,478. | 1,273. | 205. | • |
| 18 | Payments of travel or entertainment expenses | , | , | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 1,174. | 165. | 763. | 246 |
| 20 | Interest | 71. | | 71. | |
| 21 | Payments to affiliates | 50,697. | | 50,697. | |
| 22 | Depreciation, depletion, and amortization | 28,922. | 4,049. | 18,799. | 6,074 |
| 23 | Insurance | 39,767. | 4,831. | 27,689. | 7,247 |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | | 36,149. | 36,149. | | |
| b | | 1,850. | | 1,850. | |
| С | | 314. | | 314. | |
| d | DUES, SUBSCRIPTIONS AND | 275. | | 275. | |
| е | All other expenses | 185. | | 185. | |
| 25 | Total functional expenses . Add lines 1 through 24e | 591,585. | 98,009. | 410,896. | 82,680 |
| 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) | | | | Form 990 (201 |

| Part | ^ | balance Sheet | | | | | |
|-----------------------------|-----|---|-------------------|-----------------------|---------------------------------|----------|---------------------------|
| | | Check if Schedule O contains a response or | note to an | y line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | 500,792. | 1 | 483,693. | |
| | 2 | Savings and temporary cash investments | | | 280,173. | 2 | 285,903. |
| | 3 | Pledges and grants receivable, net | | 3 | | | |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any curren | | | | | |
| | | trustee, key employee, creator or founder, su | | | | | |
| | | controlled entity or family member of any of t | hese pers | ons | | 5 | |
| | 6 | Loans and other receivables from other disquared | rsons (as defined | | | | |
| | | under section 4958(f)(1)), and persons descr | ibed in sed | ction 4958(c)(3)(B) | | 6 | |
| ts | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| ₹ | 9 | Prepaid expenses and deferred charges | | | 9,335. | 9 | 12,218. |
| 1 | l0a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 686,040. | | | |
| | b | Less: accumulated depreciation | 10b | 433,823. | 280,195. | 10c | 252,217. |
| 1 | 11 | Investments - publicly traded securities | | | 1,148,169. | 11 | 1,202,687. |
| 1 | 12 | Investments - other securities. See Part IV, lin | ne 11 | | | 12 | |
| 1 | 13 | Investments - program-related. See Part IV, li | ne 11 | | | 13 | |
| 1 | 14 | Intangible assets | | 14 | | | |
| 1 | 15 | Other assets. See Part IV, line 11 | | 15 | | | |
| 1 | 16 | Total assets. Add lines 1 through 15 (must e | equal line 3 | 33) | 2,218,664. | 16 | 2,236,718. |
| 1 | 17 | Accounts payable and accrued expenses | | 23,621. | 17 | 31,487. | |
| 1 | 18 | Grants payable | | 18 | | | |
| 1 | 19 | Deferred revenue | | | 236,150. | 19 | 180,250. |
| 2 | 20 | Tax-exempt bond liabilities | | | | 20 | |
| 2 | 21 | Escrow or custodial account liability. Comple | te Part IV | of Schedule D | | 21 | |
| န္မ 2 | 22 | Loans and other payables to any current or f | ormer offic | cer, director, | | | |
| ≝ | | trustee, key employee, creator or founder, su | ıbstantial (| contributor, or 35% | | | |
| Liabilities | | controlled entity or family member of any of t | hese pers | ons | | 22 | |
| - 2 | 23 | Secured mortgages and notes payable to un | related thi | rd parties | | 23 | |
| 2 | 24 | Unsecured notes and loans payable to unrel | | _ | 0. | 24 | 57,621. |
| 2 | 25 | Other liabilities (including federal income tax, | payables | to related third | | | |
| | | parties, and other liabilities not included on li | nes 17-24) | . Complete Part X | | | |
| | | of Schedule D | | | 050 884 | 25 | 060 250 |
| 2 | 26 | Total liabilities. Add lines 17 through 25 | | | 259,771. | 26 | 269,358. |
| ဖွ | | Organizations that follow FASB ASC 958, | check her | e ▶ 🔼 | | | |
| nce | | and complete lines 27, 28, 32, and 33. | | | 1 050 000 | | 1 061 000 |
| $\frac{\overline{a}}{a}$ 2 | 27 | | | | 1,958,893. | 27 | 1,961,890. |
| 8 2 | 28 | Net assets with donor restrictions | | 28 | 5,470. | | |
| <u>ب</u> | | Organizations that do not follow FASB AS | C 958, che | eck here 🕨 📖 | | | |
| <u> </u> | | and complete lines 29 through 33. | | | | | |
|) ts | 29 | Capital stock or trust principal, or current fur | | | | 29 | |
| 388 | 80 | Paid-in or capital surplus, or land, building, o | | | | 30 | |
| Net Assets or Fund Balances | | Retained earnings, endowment, accumulated | | | 1 050 002 | 31 | 1 007 300 |
| _ | 32 | Total net assets or fund balances | | | 1,958,893. | 32 | 1,967,360. |
| 3 | 33 | Total liabilities and net assets/fund balances | | | 2,218,664. | 33 | 2,236,718. |

| Pa | rt XI Reconciliation of Net Assets | | | | |
|----|---|------------|--------|-----|-------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 4,0 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 59 | 1,5 | 85. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -7,562 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1,95 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | 1 | 6,0 | <u> 29.</u> |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 1,96 | 7,3 | 60. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | d on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ired audit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization THE JUNIOR LEAGUE OF CHICAGO, INC. 36-2195474 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. ☐ Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

| Sec | ction A. Public Support | | | | | | |
|------|--|---------------|-----------------|-------------|----------|---------------------------------------|----------------------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 521,944. | 454,215. | 469,589. | 488,789. | 463,043. | 2,397,580. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization'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 | 521,944. | 454,215. | 469,589. | 488,789. | 463,043. | 2,397,580. |
| 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) | | | | | | |
| | Public support. Subtract line 5 from line 4. | | | | | | 2,397,580. |
| | ction B. Total Support | | | | 1 | · · · · · · · · · · · · · · · · · · · | |
| | ndar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| | Amounts from line 4 | 521,944. | 454,215. | 469,589. | 488,789. | 463,043. | 2,397,580. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | 14 010 | 16 216 | 10 100 | 06 713 | 20 050 | 100 006 |
| | and income from similar sources | 14,810. | 16,316. | 19,187. | 26,713. | 30,050. | 107,076. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | 1 422 | 225 | 1 510 | 4 650 | 1 244 | 0 107 |
| | assets (Explain in Part VI.) | 1,432. | 335. | 1,518. | 4,658. | 1,244. | |
| | Total support. Add lines 7 through 10 | | , | | | 1 | 2,513,843. ,104,468. |
| 12 | Gross receipts from related activities, | • | , | | | • | ,104,400. |
| 13 | • | - | | | - | | |
| Sec | organization, check this box and store ction C. Computation of Publ | ic Support Pe | rcentage | | | | <u></u> |
| | Public support percentage for 2019 (l | | | oolumn (f)) | | 14 | 95.38 % |
| | Public support percentage for 2018 (Public support percentage from 2018) | | | | | 15 | 95.38 <u>%</u> 95.99 <u>%</u> |
| 15 | 33 1/3% support test - 2019. If the o | | | | | | |
| 100 | stop here. The organization qualifies | | | | | | |
| h | 33 1/3% support test - 2018. If the o | | | | | | |
| L. | and stop here. The organization qual | | | | | | |
| 179 | 10% -facts-and-circumstances tes | | | | | | |
| 17 0 | and if the organization meets the "fac | ū | | | | | • |
| | meets the "facts-and-circumstances" | | | - | • | _ | |
| h | 10% -facts-and-circumstances tes | | | | | | |
| L | more, and if the organization meets the | ū | | | | • | |
| | organization meets the "facts-and-circ | | • | | • | | |
| 18 | Private foundation. If the organization | | | | | | |

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| qualify under the tests listed b Section A. Public Support | elow, please com | iplete Part II.) | | | | |
|--|-------------------|------------------------|-----------------------|----------------------|--------------------|-------------|
| Calendar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (4) 2018 | (e) 2019 | (f) Total |
| 1 Gifts, grants, contributions, and | (a) 2010 | (10) 2010 | (c) 2017 | (d) 2018 | (6) 2018 | (f) Total |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, | | | | | | |
| merchandise sold or services per- | | | | | | |
| formed, 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 bus- | | | | | | |
| iness under section 513 | | | | | | |
| | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization's benefit and either paid to | | | | | | |
| or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | + | | | + | + |
| 7a Amounts included on lines 1, 2, and | | | | | | |
| 3 received from disqualified persons b Amounts included on lines 2 and 3 received | | + | | | + | + |
| from other than disqualified persons that | | | | | | |
| exceed the greater of \$5,000 or 1% of the | | | | | | |
| amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | _ |
| 8 Public support. (Subtract line 7c from line 6.) Section B. Total Support | | | | | | |
| | (-) 004F | (I-) 0040 | (-) 0047 | (-1) 0040 | (-) 0040 | (6) T-+-1 |
| Calendar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 Amounts from line 6 | | | | | | |
| dividends, payments received on | | | | | | |
| securities loans, rents, royalties. | | | | | | |
| and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, | | | | | | |
| whether or not the business is | | | | | | |
| regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital | | | | | | |
| assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | l | | |
| 14 First five years. If the Form 990 is for | the organization | 's first, second, thir | d, fourth, or fifth t | ax year as a section | on 501(c)(3) organ | nization, |
| | | | | | | > |
| Section C. Computation of Publi | | | , ,,,,, | | 11 | |
| 15 Public support percentage for 2019 (I | | | | | 15 | <u>%</u> |
| 16 Public support percentage from 2018 | | | | | 16 | <u>%</u> |
| Section D. Computation of Inves | | | | | 11 | |
| 17 Investment income percentage for 20 | | | | | 17 | % |
| 18 Investment income percentage from 2 | | | | | | % |
| 19a 33 1/3% support tests - 2019. If the | | | | | | |
| more than 33 1/3%, check this box a | | | | | | |
| b 33 1/3% support tests - 2018. If the | | | | | | |
| line 18 is not more than 33 1/3%, che | | | | | | |
| 20 Private foundation. If the organizatio | n did not check a | a box on line 14, 19 | a, or 19b, check t | his box and see in | structions | > |

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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 Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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.
- 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.
- **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.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
|-----|-----|----|
| | | |
| | | |
| 1 | | |
| | | |
| 2 | | |
| 3a | | |
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| 3b | | |
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| 4c | | |
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| 6 | | |
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| 7 | | |
| 8 | | |
| | | |
| 9a | | |
| | | |
| 9b | | |
| 9с | | |
| | | |
| 10a | | |
| 10h | | |
| 10b | | |

| Par | t IV Supporting Organizations _(continued) | | | |
|--------|---|--------------|-----|-----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| С | 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 | | |
| | tion B. Type I Supporting Organizations | | | |
| | , | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| | 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 | | |
| | tion C. Type II Supporting Organizations | | | |
| | non or type in eapperting organizations | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 103 | 140 |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| | tion D. All Type III Supporting Organizations | | | |
| 000. | ion b. 7th Type in Supporting Significations | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | 163 | 140 |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | • | | |
| | | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| | | | | |
| | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | · | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | , | | |
| | tion E. Type III Functionally Integrated Supporting Organizations | <u> </u> | | |
| | 7. 7 7 7 7 | | | |
| | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction The organization satisfied the Activities Test. Complete line 2 below. | ns). | | |
| a b | The organization satisfied the Activities rest. <i>Complete line 2 below.</i> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | | |
| | The organization is the parent of each of its supported organizations. Complete line's below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see | inatruation | -1 | |
| C | Activities Test. Answer (a) and (b) below. | II ISU UCUON | Yes | No |
| | | | 162 | NO |
| | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | 0- | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| | 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 | <u>.</u> | | |
| | activities but for the organization's involvement. | 2b | | |
| | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 6. | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pa | Type III Non-Functionally Integrated 509(a)(3) Supportin | g Orga | anizations | 3 |
|------|--|-----------|------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyin | g trust c | n Nov. 20, 1970 (explain in | Part VI). See instructions. A |
| | other Type III non-functionally integrated supporting organizations must co | mplete | Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 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 | | |
| Sect | ion 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): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | 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 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | | ated Type III supporting org | anization (see |
| | instructions). | | | • |

Schedule A (Form 990 or 990-EZ) 2019

| Par | t V | Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations (continued) | |
|-------|----------|--|-------------------------------|--------------------------------|----------------------------------|
| Secti | ion D - | Distributions | | , | Current Year |
| 1 | Amou | nts paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amou | nts paid to perform activity that directly furthers exemp | ot purposes of supported | | |
| | organ | izations, in excess of income from activity | | | |
| 3 | Admir | nistrative expenses paid to accomplish exempt purpose | ns | | |
| 4 | | nts paid to acquire exempt-use assets | • | | |
| 5 | | ied set-aside amounts (prior IRS approval required) | | | |
| 6 | | distributions (describe in Part VI). See instructions. | | | |
| 7 | | annual distributions. Add lines 1 through 6. | | | |
| 8 | | outions to attentive supported organizations to which the | ne organization is responsive | e | |
| _ | | de details in Part VI). See instructions. | | - | |
| 9 | | outable amount for 2019 from Section C, line 6 | | | |
| 10 | | amount divided by line 9 amount | | | |
| | <u> </u> | amount arriage by line o amount | (i) | (ii) | (iii) |
| Secti | ion E - | Distribution Allocations (see instructions) | Excess Distributions | Underdistributions Pre-2019 | Distributable Amount for 2019 |
| 1 | Distrib | outable amount for 2019 from Section C, line 6 | | | |
| 2 | Unde | rdistributions, if any, for years prior to 2019 (reason- | | | |
| | able c | ause required- explain in Part VI). See instructions. | | | |
| 3 | Exces | s distributions carryover, if any, to 2019 | | | |
| а | From | 2014 | | | |
| b | From | | | | |
| С | From | | | | |
| d | From | 2017 | | | |
| е | From | 2018 | | | |
| f | Total | of lines 3a through e | | | |
| g | Applie | ed to underdistributions of prior years | | | |
| h | Applie | ed to 2019 distributable amount | | | |
| i | Carry | over from 2014 not applied (see instructions) | | | |
| j | Rema | inder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | | outions for 2019 from Section D, | | | |
| | line 7: | \$ | | | |
| а | | ed to underdistributions of prior years | | | |
| | | ed to 2019 distributable amount | | | |
| С | Rema | inder. Subtract lines 4a and 4b from 4. | | | |
| 5 | | ining underdistributions for years prior to 2019, if | | | |
| | | Subtract lines 3g and 4a from line 2. For result greater | | | |
| | - | zero, explain in Part VI. See instructions. | | | |
| 6 | | ining underdistributions for 2019. Subtract lines 3h | | | |
| _ | | b from line 1. For result greater than zero, explain in | | | |
| | | /I. See instructions. | | | |
| 7 | | ss distributions carryover to 2020. Add lines 3j | | | |
| • | and 4 | | | | |
| 8 | | down of line 7: | | | |
| | | ss from 2015 | | | |
| | | ss from 2016 | | | |
| | | | | | |
| | | ss from 2017 | | | |
| | | ss from 2018 | | | |
| е | EXCES | ss from 2019 | | | |

Schedule A (Form 990 or 990-EZ) 2019

Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: MISC INCOME 2015 AMOUNT: \$ 1,432. 2016 AMOUNT: 335. 2017 AMOUNT: 1,518. 2018 AMOUNT: 4,658. 2019 AMOUNT: 1,244.

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

►Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

THE JUNIOR LEAGUE OF CHICAGO, INC.

Employer identification number 36-2195474

Schedule D (Form 990) 2019

| Pai | t I Organizations Maintaining Donor Advise | ed Funds or Other | Similar Funds | or Accounts | Complete if the | | |
|-----|--|----------------------------|-------------------------|----------------------|----------------------------|--|--|
| | organization answered "Yes" on Form 990, Part IV, lin | ne 6. | | | | | |
| | | (a) Donor advise | ed funds | (b) Funds ar | nd other accounts | | |
| 1 | Total number at end of year | | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | | |
| 4 | Aggregate value at end of year | | | | | | |
| 5 | Did the organization inform all donors and donor advisors in | - | | | | | |
| | are the organization's property, subject to the organization's $% \left(1\right) =\left(1\right) \left(1$ | | | | L Yes No | | |
| 6 | Did the organization inform all grantees, donors, and donor a | | | | | | |
| | for charitable purposes and not for the benefit of the donor of | or donor advisor, or for a | ny other purpose o | conferring | | | |
| Day | impermissible private benefit? | | | | Yes No | | |
| Pai | | - | | art IV, line 7. | | | |
| 1 | Purpose(s) of conservation easements held by the organization | ` ' <u></u> | 7 | | | | |
| | Preservation of land for public use (for example, recrea | ation or education) | ☐ Preservation of a | • • | | | |
| | Protection of natural habitat | | ☐ Preservation of a | a certified historic | structure | | |
| _ | Preservation of open space | | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a quality | fied conservation contri | oution in the form o | | | | |
| | day of the tax year. | | | | at the End of the Tax Year | | |
| a | Total number of conservation easements | | | | | | |
| b | Total acreage restricted by conservation easements | | | | | | |
| | c Number of conservation easements on a certified historic structure included in (a) 2c | | | | | | |
| d | Number of conservation easements included in (c) acquired | | | | | | |
| _ | listed in the National Register | | | 2d | | | |
| 3 | Number of conservation easements modified, transferred, re | leased, extinguished, or | terminated by the | organization dur | ng the tax | | |
| | year • | | | | | | |
| 4 | Number of states where property subject to conservation ea | _ | | | | | |
| 5 | Does the organization have a written policy regarding the per | | | | □ Vaa □ Na | | |
| | violations, and enforcement of the conservation easements i | | | | Yes No | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | nandling of violations, a | and enforcing cons | ervation easemei | its during the year | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | dling of violations, and o | nforcing concentrat | ion occomente d | ring the year | | |
| 7 | S | uling of violations, and e | inorcing conservat | ion easements u | uring trie year | | |
| 8 | Does each conservation easement reported on line 2(d) above | ve satisfy the requireme | nts of section 170(| h)(//)(R)(i) | | | |
| Ü | and section 170(h)(4)(B)(ii)? | | | | Yes No | | |
| 9 | In Part XIII, describe how the organization reports conservati | | | | 165 140 | | |
| 5 | balance sheet, and include, if applicable, the text of the footi | | · · | | es the | | |
| | organization's accounting for conservation easements. | note to the organization | 3 ililariolai staterrie | ins that describe | 3 110 | | |
| Pai | t III Organizations Maintaining Collections o | f Art. Historical Tr | easures, or Ot | her Similar A | ssets. | | |
| | Complete if the organization answered "Yes" on Form | • | , | | | | |
| | If the organization elected, as permitted under FASB ASC 95 | | venue statement a | nd balance sheet | works | | |
| | of art, historical treasures, or other similar assets held for pul | • | | | | | |
| | service, provide in Part XIII the text of the footnote to its final | • | • | • | | | |
| b | If the organization elected, as permitted under FASB ASC 95 | | | | rks of | | |
| | art, historical treasures, or other similar assets held for public | | | | | | |
| | provide the following amounts relating to these items: | , , | | • | , | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | > \$ | | | |
| | | | | | _ | | |
| 2 | If the organization received or held works of art, historical tre | | | | | | |
| | the following amounts required to be reported under FASB A | | | J /1 | | | |
| а | Revenue included on Form 990, Part VIII, line 1 | ~ | | ▶ \$ | | | |
| | Assets included in Form 990, Part X | | | | | | |

932051 10-02-19

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

| | t III Organizations Maintaining C | Collections of A | | | | r Other | | | Scontin | | ige Z |
|-----|---|------------------------|--|--|-----------------|-------------|---|----------|-------------|------------------|----------|
| 3 | Using the organization's acquisition, accessi | | | | | | | | 29,00111111 | ucu _j | |
| Ū | collection items (check all that apply): | on, and other record | 33, 011001 | carry or the | lollowing that | marc sigi | illicarit usc | 01 113 | | | |
| а | Public exhibition | c | , 🗀 | l nan or exc | hange prograr | m | | | | | |
| b | Scholarly research | • | | Other | mange program | | | | | | |
| c | Preservation for future generations | ` | , | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | in how th | nev further t | he organizatio | n's evemr | nt nurnose i | n Part | XIII | | |
| 5 | During the year, did the organization solicit of | | | | | | | iii ait | XIII. | | |
| 3 | to be sold to raise funds rather than to be ma | | | | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arran | | | | | | | | | | 110 |
| | reported an amount on Form 990, Pa | | | organizatio | ir anowered | 100 01110 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | | | |
| | Is the organization an agent, trustee, custod | • | diary for | contribution | ns or other ass | ets not inc | cluded | | | | |
| | on Form 990, Part X? | | | | | | | | Yes | | No |
| h | If "Yes," explain the arrangement in Part XIII | | | | | | | | . 100 | | |
| ~ | Troo, explain the arrangement in transfer | and complete the re | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | abio. | | | | | Amount | | |
| С | Beginning balance | | | | | | 1c | | 7 111100111 | | |
| | Additions during the year | | | | | | 1d | | | | |
| е. | Distributions during the year | | | | | | 1e | | | | |
| f | Ending balance | | | | | | 1f | | | | |
| 2a | Did the organization include an amount on F | | | | | | | \top | Yes | | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | | • | | | | | 1 |
| Par | | | | | | | | | | | |
| | · | (a) Current year | | rior year | (c) Two years | | Three years | back | (e) Four | years | back |
| 1a | Beginning of year balance | (, , | (-,- | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (-, , | (-) | | \neg | ι-, | | |
| b | Contributions | | | | | | | \neg | | | |
| c | Net investment earnings, gains, and losses | | | | | | | \dashv | | | |
| d | Grants or scholarships | | | | | | | \dashv | | | |
| e | Other expenditures for facilities | | | | | | | \dashv | | | |
| _ | and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | \dashv | | | |
| g | End of year balance | | | | | | | \dashv | | | |
| 2 | Provide the estimated percentage of the cur | | ce (line 1 | a column (| a)) held as: | | | | | | |
| a | Board designated or quasi-endowment | | % | 9, 00.0 | L)) | | | | | | |
| b | Permanent endowment | % | —′° | | | | | | | | |
| c | | | | | | | | | | | |
| _ | The percentages on lines 2a, 2b, and 2c sho | | | | | | | | | | |
| За | Are there endowment funds not in the posses | • | ation tha | at are held a | and administer | ed for the | organizatio | n | | | |
| | by: | | | | | | 9 | | Г | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | | | |
| Par | t VI Land, Buildings, and Equipm | | | | | | | | | | |
| | Complete if the organization answere | | 0, Part I\ | /, line 11a. S | See Form 990, | Part X, lin | e 10. | | | | |
| - | Description of property | (a) Cost or o | | | or other | | umulated | 1 | (d) Book | value | ——— ∋ |
| | | basis (investi | | ` ' | (other) | | ciation | | (-, | | |
| | Land | - ` ` ` | | | 0,000. | | | | 20 | 0,0 | 00. |
| b | Buildings | | | | 8,041. | 30 | 9,727 | | | 3,3 | |
| | Leasehold improvements | | | | - | | - | + | | - | |
| | Equipment | | | 14 | 7,999. | 12 | 4,096 | | 23 | 3,9 | 03. |
| | Other | | | | - | | - | 1 | | - | |
| | Add lines 1a through 1e (Column (d) must e | | X colun | nn (B) line i | 10c.) | | | \top | 252 | 2,2 | 17. |

Schedule D (Form 990) 2019

| Schedule D (Form 990) 2019 | THE JUNIOR | LEAGUE | OF | CHICAGO, | , INC. | | 36-2195474 | Page |
|--|------------------------------|--------------|---------|-------------------|--------------|---------------------|--------------------|-------|
| Part VII Investments - Ot | her Securities. | | | | | | | |
| | zation answered "Yes" | on Form 990, | Part I\ | /, line 11b. See | Form 990, | Part X, line 12. | | |
| (a) Description of security or category | (including name of security) | (b) Book | k value | (c) N | lethod of v | /aluation: Cost or | end-of-year market | value |
| (1) Financial derivatives | | | | | | | | |
| (2) Closely held equity interests | | | | | | | | |
| (3) Other | | | | | | | | |
| (A) | | | | | | | | |
| (B) | | | | | | | | |
| (C) | | | | | | | | |
| (D) | | | | | | | | |
| (E) | | | | | | | | |
| (F) | | | | | | | | |
| (G) | | | | | | | | |
| (H) | | | | | | | | |
| Total. (Col. (b) must equal Form 990, Pa | | | | | | | | |
| Part VIII Investments - Pr | _ | | | | | | | |
| | zation answered "Yes" | | | | | | end-of-year market | value |
| (a) Description of inv | estinent | (b) Book | N Value | (6) 1 | netriod or v | aluation. Cost of | enu-or-year market | value |
| (1) | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| (6) | | | | | | | | |
| (7) | | | | | | | | |
| (8) | | | | | | | | |
| Total. (Col. (b) must equal Form 990, Pa | art X col (R) line 13) | | | | | | | |
| Part IX Other Assets. | art X, 661. (b) line 16.) | ı | | | | | | |
| | zation answered "Yes" | on Form 990. | Part I\ | /. line 11d. See | Form 990. | Part X. line 15. | | |
| | | Description | | ., | | | (b) Book v | alue |
| (1) | | · | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| (6) | | | | | | | | |
| (7) | | | | | | | | |
| (8) | | | | | | | | |
| (9) | | | | | | | | |
| Total. (Column (b) must equal Form | 990, Part X, col. (B) lin | e 15.) | | | | | ▶ | |
| Part X Other Liabilities. | | | | | | | | |
| | zation answered "Yes" | on Form 990, | Part I\ | /, line 11e or 11 | lf. See Forr | m 990, Part X, line | | |
| 1. (a) Desc | ription of liability | | | | | | (b) Book v | alue |
| (1) Federal income taxes | | | | | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| (6) | | | | | | | | |
| () | | | | | | | | |

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 footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.... X

Schedule D (Form 990) 2019

(8)

| Pa | rt XI | Reconciliation of Revenue per Audited Financial Stateme | ents With | Revenue per R | eturn. | <u> </u> |
|----|---------|--|------------|--------------------|--------|----------|
| | | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | ı . | | | |
| 1 | Total r | evenue, gains, and other support per audited financial statements | | | 1 | 661,075. |
| 2 | Amou | nts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net ur | realized gains (losses) on investments | 2a | 16,029. | | |
| b | | ed services and use of facilities | | | | |
| С | | eries of prior year grants | | | | |
| d | | (Describe in Part XIII.) | | | | |
| е | | nes 2a through 2d | | | 2e | 16,029. |
| 3 | Subtra | act line 2e from line 1 | | | 3 | 645,046. |
| 4 | | nts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Invest | ment expenses not included on Form 990, Part VIII, line 7b | 4a | 8,342. -69,365. | | |
| b | | (Describe in Part XIII.) | | -69,365. | | |
| С | | nes 4a and 4b | · | | 4c | -61,023. |
| 5 | Total r | evenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 584,023. |
| Pa | rt XII | Reconciliation of Expenses per Audited Financial Statem | nents Wit | h Expenses per | Returr | ١. |
| | | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | ı . | | | |
| 1 | Total e | expenses and losses per audited financial statements | | | 1 | 652,608. |
| 2 | | nts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donat | ed services and use of facilities | . 2a | | | |
| b | | ear adjustments | | | | |
| С | Other | losses | 2c | | | |
| d | Other | (Describe in Part XIII.) | . 2d | 69,365. | | |
| е | Add lir | nes 2a through 2d | | | 2e | 69,365. |
| 3 | | act line 2e from line 1 | | | 3 | 583,243. |
| 4 | | nts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Invest | ment expenses not included on Form 990, Part VIII, line 7b | 4a | 8,342. | | |
| b | | (Describe in Part XIII.) | | | | |
| С | | nes 4a and 4b | | | 4c | 8,342. |
| 5 | Total e | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 591,585. |

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION FOLLOWS THE GUIDANCE IN THE FASB CODIFICATION TOPIC RELATED TO UNCERTAINTY IN INCOME TAXES WHICH PRESCRIBES A COMPREHENSIVE MODEL FOR RECOGNIZING, MEASURING, PRESENTING AND DISCLOSING IN THE FINANCIAL STATEMENTS UNCERTAIN TAX POSITIONS THAT THE ORGANIZATION HAS TAKEN OR EXPECTS TO TAKE IN ITS TAX RETURNS. UNDER THE GUIDANCE, THE ORGANIZATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS "MORE LIKELY THAN NOT" THAT IT IS SUSTAINABLE, BASED ON ITS TECHNICAL MERITS. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION SHOULD BE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT WITH A TAXING AUTHORITY HAVING FULL KNOWLEDGE OF ALL RELEVANT

Schedule D (Form 990) 2019

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Schedule G (Form 990 or 990-EZ) 2019

Name of the organization

THE JUNIOR LEAGUE OF CHICAGO, INC.

| Complete this part | Complete

| required to complete this part | | | | , , | | | | | |
|---|--|---------------------------|------------------------|-----------------------------------|--|--------------------------------------|--|--|--|
| 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. | | | | | | | | | |
| a Mail solicitations | | | | overnment grants | | | | | |
| b Internet and email solicitations | | | - | nment grants | | | | | |
| c Phone solicitations | g Special | | | | | | | | |
| d In-person solicitations | g Opecial | Turiure | iisii ig i | SVCITIS | | | | | |
| • | | ر باد مار ا | d: | 66: alius-aksus kuu. | | | | | |
| 2 a Did the organization have a written o | | | | | | | | | |
| key employees listed in Form 990, Pa | | | | | | | | | |
| b If "Yes," list the 10 highest paid indiv | | uant to | agree | ments under which t | the fundraiser is to b | oe | | | |
| compensated at least \$5,000 by the | organization. | | | | | | | | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundr have co | Did aiser ustody | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser | (vi) Amount paid to (or retained by) | | | |
| or ormy (randialosi) | | or con contribu | itions? | monn donviey | listed in col. (i) | organization | | | |
| | | Yes | No | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| 「otal | | | • | | | | | | |
| 3 List all states in which the organizatio or licensing. | n is registered or licensed to solicit | contrib | utions | or has been notified | d it is exempt from re | egistration | | | |
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932081 09-11-19

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

Schedule G (Form 990 or 990-EZ) 2019 THE JUNIOR LEAGUE OF CHICAGO, INC. Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events (add col. (a) through FALL FEST 1 ANNUAL GALA col. (c)) (event type) (event type) (total number) Revenue 98,921. 145,506. 30,065 16,520. 1 Gross receipts 5,105 427 5,532. 2 Less: Contributions 93,816. 30,065. 16,093. 139,974. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 7,749. 2,437. 10,186. 6 Rent/facility costs 48,514. 6,512. 55,026. 7 Food and beverages 8 Entertainment 9 Other direct expenses 952. 3,201. 4,153. 69,365. 10 Direct expense summary. Add lines 4 through 9 in column (d) 70,609. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs **5** Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? No **b** If "No," explain:

Schedule G (Form 990 or 990-EZ) 2019

b If "Yes," explain:

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

| Sche | edule G (Form 990 or 990-EZ) 2019 THE JUNIOR LEAGUE OF CHICAGO, INC. 36-2 | 2195474 | Page 3 |
|------|--|------------------|-------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | Yes | No No |
| | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | |
| | to administer charitable gaming? | Yes | ☐ No |
| | Indicate the percentage of gaming activity conducted in: | | |
| | The organization's facility | 13a | % |
| | An outside facility | 13b | |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | 100 | 70 |
| 14 | Effici the fiame and address of the person who prepares the organization's gaming/special events books and records. | | |
| | Name ► | | |
| | Address ▶ | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | ☐ No |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount | | |
| | of gaming revenue retained by the third party >\$ | | |
| | If "Yes," enter name and address of the third party: | | |
| · | in 103, office flattic and address of the tillia party. | | |
| | Name ► | | |
| | Address > | | |
| 16 | Gaming manager information: | | |
| | Name ▶ | | |
| | | | |
| | Gaming manager compensation ▶ \$ | | |
| | | | |
| | Description of services provided | | |
| | | | |
| | | | |
| | | | |
| | Director/officer Employee Independent contractor | | |
| | | | |
| 17 | Mandatory distributions: | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | |
| | retain the state gaming license? | Yes | ☐ No |
| | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | | |
| | organization's own exempt activities during the tax year > \$ | | |
| | TIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa | rt III, lines 9, | 9b, 10b, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | |
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| Schedule G | (Form 990 or 990-EZ) | THE | JUNIOR | LEAGUE | OF | CHICAGO, | INC. | 36-2195474 Page 4 |
|------------|--|--------|-------------|--------|----|----------|------|-------------------|
| Part IV | (Form 990 or 990-EZ) Supplemental Information | mation | (continued) | | | | | - |
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SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ ▶ Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THE JUNIOR LEAGUE OF CHICAGO, INC.

Employer identification number 36-2195474

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: WOMEN OF ALL RACES, RELIGIONS, AND NATIONAL ORIGINS WHO DEMONSTRATE AN

FORM 990, PART VI, SECTION A, LINE 6:

INTEREST IN AND A COMMITMENT TO VOLUNTEERISM.

ASSOCIATE MEMBERS - THE ASSOCIATE COURSE OFFERS WIDE EXPOSURE TO VARIOUS ASPECTS OF THE LEAGUE. THE ASSOCIATE PERIOD IS INTENDED TO PROVIDE AN INTRODUCTION TO THE LEAGUE AND FACILITATE THE ON-BOARDING OF NEW MEMBERS. ASSOCIATE COUNSELORS SERVE AS GUIDES AND MENTORS THROUGHOUT THE COURSE. ACTIVE MEMBERS - AFTER COMPLETING THE ASSOCIATE COURSE, THE MEMBER IS PROMOTED TO ACTIVE STATUS AND CAN NOW HOLD LEADERSHIP POSITIONS AND HOLDS FULL VOTING RIGHTS.

SUSTAINER MEMBER - AFTER AN ACTIVE MEMBER EARNS 200 POINTS THROUGH THE FLEX CREDIT SYSTEM, THE MEMBER HAS THE OPTION TO CHANGE THEIR STATUS TO SUSTAINER. SUSTAINERS PAY ANNUAL DUES TO MAINTAIN THEIR LEAGUE MEMBERSHIP. THEY HAVE NO OTHER REQUIRED RESPONSIBILITIES AND NO VOTING PRIVILEGES. SUSTAINERS CAN AND ARE ENCOURGED TO PARTICIPATE IN ANY AND ALL ASPECTS OF THE LEAGUE.

FORM 990, PART VI, SECTION A, LINE 7A:

THE JLC'S MEMBERSHIP VOTES TO ELECT THE GOVERNING BODY FOR THE NEXT FISCAL YEAR AT THE ANNUAL MEETING.

FORM 990, PART VI, SECTION A, LINE 7B:

CERTAIN BOARD RECOMMENDATIONS ARE SUBJECT TO MEMBER APPROVAL. THEY INCLUDE,

BUT MAY NOT BE LIMITED TO, BYLAW CHANGES, THE STRATEGIC PLAN,

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization **Employer identification number** THE JUNIOR LEAGUE OF CHICAGO, INC. 36-2195474 SIGNIFICANT PROGRAM CHANGES AND THE DISPOSITION OF ASSETS. FORM 990, PART VI, SECTION B, LINE 11B: THE FINANCE COMMITTEE PERFORMS A DETAILED REVIEW OF THE 990 AND A COPY OF THE FORM 990 IS PROVIDED ELECTRONICALLY TO THE BOARD OF DIRECTORS PRIOR TO ITS FILING. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY. WHILE THIS POLICY DOES NOT REQUIRE ANNUAL CERTIFICATION OF COMPLIANCE, IT DOES REQUIRE WRITTEN DISCLOSURE TO THE EXECUTIVE COMMITTEE IF MEMBERS BECOME AWARE OF CONFLICTS, AND SUCH MEMBER MAY NOT PARTICIPATE IN NOR BE PRESENT FOR ANY DISCUSSION, VOTE, OR SUBSEQUENT NEGOTIATIONS IN CONNECTION WITH SUCH PROPOSED TRANSACTION WITHOUT WRITTEN APPROVAL BY THE EXECUTIVE COMMITTEE. FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION HAS NO KEY EMPLOYEES. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS BYLAWS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST. FORM 990, PART XII, LINE 2C THE PROCESS HAS NOT CHANGED FROM THE PREVIOUS YEAR.

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

| filing of | this form, visit www.irs.gov/e-file-providers/e-file-for-char | ities-and-r | non-profits. | | | | | |
|---|---|--------------|--------------------------------------|-----------------------------------|---------------------|---------------|--|--|
| Auton | natic 6-Month Extension of Time. Only subm | nit origin | al (no copies needed). | | | | | |
| All corp | orations required to file an income tax return other than F | orm 990-T | (including 1120-C filers), partnersh | ps, REMIC | Ss, and trusts | | | |
| must us | se Form 7004 to request an extension of time to file incom | ne tax retu | rns. | | | | | |
| Type or | Name of exempt organization or other filer, see instru | ıotiono | | Taypaya | r identification nu | mbor (TINI) | | |
| print | Name of exempt organization of other filer, see institu | ictions. | | Тахрауы | i identification nu | IIIDei (IIIV) | | |
| print | THE JUNIOR LEAGUE OF CHICA | GO, I | NC. | | 36-2195 | 474 | | |
| File by the due date for filing your | Number, street, and room or suite no. If a P.O. box, s | | | • | | | | |
| return. See instruction | | | | | | | | |
| Enter th | e Return Code for the return that this application is for (fil | le a separa | ate application for each return) | | | 0 1 | | |
| Applica | tion | Return | Application | | | Return | | |
| Is For | | Code | Is For | | | Code | | |
| Form 99 | 90 or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 | | |
| Form 99 | | 02 | Form 1041-A | | | 08 | | |
| | 720 (individual) | 03 | ` ' | Form 4720 (other than individual) | | | | |
| Form 99 | | 04 | Form 5227 | 10 | | | | |
| Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 | | | | 11 | | | | |
| Form 99 | 00-T (trust other than above) JACEE BURNES | 06 | Form 8870 | | | 12 | | |
| • The l | oooks are in the care of ► 1447 N ASTOR S | т – С | HTCAGO TI 60610 | | | | | |
| | bhone No. > 312-664-4462 | | Fax No. | | | | | |
| - | e organization does not have an office or place of busines | s in the U | | | | | | |
| | s is for a Group Return, enter the organization's four digit | | | | | check this | | |
| box 🕨 | . If it is for part of the group, check this box | _ | ach a list with the names and TINs o | | | | | |
| | request an automatic 6-month extension of time until the organization named above. The extension is for the org the calendar year or the X tax year beginningUN 1, 2019 | janization' | | | npt organization r | eturn for | | |
| 2 If | the tax year entered in line 1 is for less than 12 months, o | check reas | son: Initial return | Final retur | m | | | |
| 3a If | this application is for Forms 990-BL, 990-PF, 990-T, 4720 | , or 6069, | enter the tentative tax, less | | | | | |
| ar | ny nonrefundable credits. See instructions. | | | 3a | \$ | 0. | | |
| b If | this application is for Forms 990-PF, 990-T, 4720, or 6069 | 9, enter an | y refundable credits and | | | | | |
| _ | stimated tax payments made. Include any prior year over | _ | | 3b | \$ | 0. | | |
| | alance due. Subtract line 3b from line 3a. Include your pa | | | | | • | | |
| | sing EFTPS (Electronic Federal Tax Payment System). Se | | | 3c | \$ | 0. | | |
| Cautior instruct | n: If you are going to make an electronic funds withdrawalions. | l (direct de | ebit) with this Form 8868, see Form | 8453-EO aı | nd Form 8879-EC |) for payment | | |

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

TAX RETURN FILING INSTRUCTIONS

ILLINOIS FORM AG990-IL

FOR THE YEAR ENDING

MAY 31, 2020

| Prepared for | THE JUNIOR LEAGUE OF CHICAGO, INC. 1447 N. ASTOR STREET CHICAGO, IL 60610 |
|--|---|
| Prepared by | WARADY & DAVIS LLP 1717 DEERFIELD RD SUITE 300S DEERFIELD, IL 60015 |
| Amount due or refund | BALANCE DUE OF \$15.00 |
| Make check payable to | ILLINOIS CHARITY BUREAU FUND |
| Mail tax return and check (if applicable) to | OFFICE OF THE ATTORNEY GENERAL CHARITABLE TRUST BUREAU 100 WEST RANDOLPH ST., 11TH FLOOR CHICAGO, IL 60601-3175 |
| Return must be mailed on or before | NOVEMBER 30, 2020 |
| Special Instructions | THE REPORT SHOULD BE SIGNED AND DATED BY THE AUTHORIZED INDIVIDUAL(S). |
| | WE RECOMMEND THAT YOU USE CERTIFIED MAIL WITH POSTMARKED RECEIPTS FOR PROOF OF TIMELY FILING. |

| | fice Use Only | ILLINOIS CHARITABLE ORGANIZATION ANNUAL | | | Form AG990-1 Revised 1/1 |
|-----------------|--|--|-----------------------|----------------|------------------------------------|
| PMT | · # | Attorney General KWAME RAOUL State of I | | 01 | |
| | | Charitable Trust Bureau, 100 West Rando 11th Floor, Chicago, Illinois 60601 | oibu CO | | -001628 |
| | | , , | v | | II items attached: |
| AMT | | Report for the Fiscal Period: | Make Checks X | 1.7 | IRS Return Financial Statements |
| | | Beginning 06/01/2019 | Make Checks A | Copy of | |
| INIT | | 209g <u>007 017 2013</u> | the Illinois | | Annual Report Filing Fe |
| IIVII | | & Ending 05/31/2020 | Charity Bureau Fund | | Late Report Filing Fee |
| Feder | al ID # 36-2195474 | MO DAY YR | | Ψ100.00 M | |
| Are co | ontributions to the organization t | tax deductible? X Yes No Date Or | ganization was create | d: | 06/29/1912 |
| | LEGAL | | Year-end | | |
| | NAME THE JUNIOR | R LEAGUE OF CHICAGO, INC. | amounts | | |
| | MAIL | | A) ASSETS | A) \$ | 2,236,718 |
| | DDRESS 1447 N. AS | | B) LIABILITIES | B) \$ | 269,358 |
| | STATE CHICAGO, I | [L | C) NET ASSETS | C) \$ | 1,967,360 |
| | P CODE 60610 | | DEDOENTAGE | | ANAOLINIT |
| I. | | REVENUE ITEMS DURING THE YEAR: | PERCENTAGE 44.599% | D) \$ | AMOUNT 291,404 |
| | , | RIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.) | 48.329% | E) \$ | 315,773 |
| | E) GOVERNMENT GRANTS &F) OTHER REVENUES | MEMBERSHIP DOES | 7.073% | F) \$ | 46,211 |
| | F) OTHER REVENUES | | 7.075% | Ι', Ψ | 40,211 |
| | G) TOTAL REVENUE INCOME | E AND CONTRIBUTIONS RECEIVED (ADD D, E, & F) | 100 % | G) \$ | 653,388 |
| п. | • | EXPENDITURES DURING THE YEAR: | 100 70 | , , | , |
| | H) OPERATING CHARITABLE | | 14.829% | H) \$ | 98,009 |
| | , | | | | |
| | I) EDUCATION PROGRAM SE | ERVICE EXPENSE | % | I) \$ | |
| | | | | | |
| | J) TOTAL CHARITABLE PRO | GRAM SERVICE EXPENSE (ADD H & I) | 14.829% | J) \$ | 98,009 |
| | IA) IOINT OOOTO ALL OOATES | TO DROODAM OFFINIOES (INCLUDED IN IN. | | | |
| | J1) JUINI GUSTS ALLUGATEL | D TO PROGRAM SERVICES (INCLUDED IN J): \$ | 1 | | |
| | K) GRANTS TO OTHER CHAR | ITABI F ORGANIZATIONS | % | K) \$ | |
| | π, | | 7,0 | Ι, ψ | |
| | L) TOTAL CHARITABLE PRO | GRAM SERVICE EXPENDITURE (ADD J & K) | 14.829% | L) \$ | 98,009 |
| | | | | | |
| | M) MANAGEMENT AND GENE | FRAL EXPENSE | 62.167% | M) \$ | 410,896 |
| | | | 00.004 | | 150 045 |
| | N) FUNDRAISING EXPENSE | | 23.004% | N) \$ | 152,045 |
| | O) TOTAL EVERNETHER T | UIO DEDIOD (ADD L. M. O. M) | 100.0/ | O) # | 660,950 |
| | 0) TOTAL EXPENDITURES TH | , , , | 100 % | 0) \$ | 000,930 |
| III. | | PAID FUNDRAISER AND CONSULTANT ACTIVITIES: | | | |
| | PROFESSIONAL FUNDRAISER | rt of Individual Fundraising Campaign- Form IFC. One for each PFR.) S: | | | |
| | | BY PAID PROFESSIONAL FUNDRAISERS | 100 % | P) \$ | 0 |
| | , | | | | |
| | Q) TOTAL FUNDRAISERS FEE | ES AND EXPENSES | % | Q) \$ | |
| | | | | | |
| | R) NET RECEIVED BY THE CH | HARITY (P MINUS Q=R) | % | R) \$ | |
| | PROFESSIONAL FUNDRAISING | | | C) # | 0 |
| IV/ | • | PROFESSIONAL FUNDRAISING CONSULTANTS THE (3) HIGHEST PAID PERSONS DURING THE YE | = A D · | S) \$ | 0 |
| '* | | BURNES, OPERATIONS DIRECTOR | - AN. | T) \$ | 85,000 |
| | | KANTER, FINANCE MANAGER | | U) \$ | 72,223 |
| | | HAWTHORNE, MEMBERSHIP MANAGER | | V) \$ | 48,670 |
| v. | | RAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDI | ED) | ' | back side of instructions |
| 1 | OTH WITHDEL I HOU | CODE CATEGORIES | | <u></u> | CODE |
| 998091 04-22-20 | W) DESCRIPTION: PERFO | ORM COMMUNITY VOLUNTEER PROJECTS | | W)# | 151 |
| 1001 | X) DESCRIPTION: | | | X) # | |
| 966 | Y) DESCRIPTION: | | | Y) # | |

| 1. WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT? 2. HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISIDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY? 2. X 3. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL HINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPRENSATION? 4. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE COWNS MORE THAN 10% OF THE OUTSTANDING SHARES? 5. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACHFORM IFC). 6. X 7. IDID THE ORGANIZATION LUCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES? 7. IF YES?, ENTER (I) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$ GENERAL \$ | IF | THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION: | | YES | NO |
|---|------|--|-----|------|------|
| 2. HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY? 2. X 3. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION? 3. X 4. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES? 4. IN INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES? 5. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC) 6. X 7. DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES? 7. X 7. IF YES, ENTER (I) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$ \$\frac{1}{2}\$ (III) THE AMOUNT ALLOCATED TO PROGRAM SERVICE AND FUNDRAISING EXPENSES? 7. IN IT HE AMOUNT ALLOCATED TO PROGRAM SERVICES S \$\frac{1}{2}\$ (III) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL \$ \$\$ 10 ID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES? 8. X 9. HAS THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES? 9. X 10. WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS? 11. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS: 12. MAME AND TELEPHONE NUMBER | | | | | |
| COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY? 2. | 1. | WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT? | 1. | | X |
| COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY? 2. | | | | | |
| 3. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION? 4. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES? 5. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR OR ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC). 6. DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES? 7. X 7b. IF "YES", ENTER (I) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$; (II) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$; (AND (IV) THE AMOUNT ALLOCATED TO FUNDRAISING \$ 8. DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES? 8. X 9. HAS THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES? 8. X 10. WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS? 10. WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, ON MISUSE OF ORGANIZATIONAL FUNDS? 11. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS: 12. NAME AND TELEPHONE NUMBER OF CONTACT PERSON; JACKEB BURNES — 312-664-4462 | 2. | HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY | | | |
| DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION? 4. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES? 5. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION? 6. DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC). 6. J.X. 7a. DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES? 7. J.X. 7b. IF "YES", ENTER (I) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$ (iii) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$ (iii) THE AMOUNT ALLOCATED TO PROGRAM SERVICE \$ (iii) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$ (iii) THE AMOUNT ALLOCATED TO PROGRAM SERVICE S (iii) THE AMOUNT ALLOCATED TO PROGRAM SERVICE S (iv) THE AMOUNT ALLOCATED TO MANAGEMENT AND SERVICE S (iv) THE AMOUNT ALLOCATED TO MANAGEMENT AND SERVICE S (iv) THE AMOUNT ALLOCATED TO MANAGEMENT AND SERVICE S (iv) THE AMOUNT ALLOCATED TO MANAGEMENT AND SERVICE S (iv) THE AMOUNT ALLOCATED TO MANAGEMENT AND SERVICE S (iv) THE AMOUNT ALLOCATED TO MANAGEMENT AND SERVICE S (iv) THE AMOUNT ALLOCATED TO MANAGEMENT AND SERVICE S (iv) THE AMOUNT ALLOCATED TO MANAGEMENT AND SERVICE S (iv) THE AMOUNT ALLOCATED TO MAN | | COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY? | 2. | | X |
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| 9. HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY? 10. WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS? 11. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS: JPMORGAN CHASE BANK, NA, PO BOX 182051, COLUMBUS, OH 43218 (3 ACCOUNTS) 12. NAME AND TELEPHONE NUMBER OF CONTACT PERSON: JACEE BURNES — 312-664-4462 | | , AND (IV) THE AMOUNT ALEODATED TO FONDITAISING \$ | | | |
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| ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT. SEE INSTRUCTIONS | 12. | NAME AND TELEPHONE NUMBER OF CONTACT PERSON: <u>JACEE BURNES - 312-664-4462</u> | | | |
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UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS, AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

BE SURE TO INCLUDE ALL FEES DUE:

- 1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.
- 2.) FOR FEES DUE SEE INSTRUCTIONS.
- 3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.

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PRESIDENT OF TRUSTEE (PRINT NAME)

SIGNATURE

DATE

BRIDGETTE LOBDELL

TREASURER OF TRUSTEE (PRINT NAME)

SIGNATURE

DATE

SIGNATURE

SUSAN GREGGO

998101 04-22-20 PREPARER (PRINT NAME)

DATE