Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Date of Birth: 01-01-1955

C Name of organization

CHICAGO ACADEMY OF SCIENCES

Employer identification number

36-0895575

Company

D Business conducted at

The Peggy Notebaert Nature Museum

Telephone number

(773) 755-5100

E Number of employees

100

F Name and address of principal officer:

DEBORAH LAHEY

2450 NORTH CANNON DRIVE

CHICAGO, IL 60614

G Gross receipts $ 6,647,648

H(a) Is this a group return for subordinates?

Yes □ No □

H(b) Are all subordinates included?

Yes □ No □

If No, attach a list (see instructions)

H(c) Group exemption number □

I Year of formation

1865

J Website:

www.naturemuseum.org

K Form of organization □ Corporation □ Trust □ Association □ Other □

L State of legal domicile

IL

Part I Summary

Briefly describe the organization's mission or most significant activities

THE MISSION OF CAS/PNNM IS TO CREATE A POSITIVE RELATIONSHIP BETWEEN PEOPLE AND NATURE THROUGH COLLABORATIONS, EDUCATION, RESEARCH AND COLLECTIONS, EXHIBITS AND PUBLIC FORUMS THAT FOSTER URBAN CONNECTIONS TO OUR REGION'S NATURE AND SCIENCE

2 Check this box □ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a) 3 51

4 Number of independent voting members of the governing body (Part VI, line 1b) 4 51

5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 102

6 Total number of volunteers (estimate if necessary) 6 285

7a Net unrelated business revenue from Part VII, column (C), line 12 7a 0

7b Net unrelated business taxable income from Form 990-T, line 34 7b 0

Part II Income Charges and Expenses

8 Contributions and grants (Part VIII, line 1b) 8 3,950,295 4,567,599

9 Program service revenue (Part VIII, line 2g) 9 1,834,075 1,749,487

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -26,116 6,179

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 -276,925 -285,991

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 5,481,329 6,037,634

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 2,793,011 3,335,568

14 Benefits paid to or for members (Part IX, column (A), line 4) 14 43,216 145,268

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 0 0

16a Professional fundraising fees (Part IX, column (A), line 11a) 16a 0 0

16b Total fundraising expenses (Part IX, column (D), line 25) □ $96,872 □ 0

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 2,759,687 2,703,446

18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 18 5,595,914 6,184,284

19 Revenue less expenses Subtract line 18 from line 12 19 -114,585 -146,650

Part III Net Assets or Fund Balances

Beginning of Current Year

20 Total assets (Part X, line 16) 20 19,528,654 19,480,233

21 Total liabilities (Part X, line 26) 21 6,959,329 6,949,673

22 Net assets or fund balances Subtract line 21 from line 20 22 12,933,325 12,530,560

Sign Here

Signature of officer

SHARON WALTON VP FINANCE & ADMIN & CFO

Date

2017-02-07

Part IV Paid Preparer Use Only

Preparer’s signature Date

James G Quad 2017-02-07

FTIN 105047138

Phone (312) 670-7444

May the IRS discuss this return with the preparer shown above? (see instructions) Yes □ No □
Part III  Statement of Program Service Accomplishments

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

1  Briefly describe the organization’s mission

THE MISSION OF CAS/PNNM IS TO CREATE A POSITIVE RELATIONSHIP BETWEEN PEOPLE AND NATURE THROUGH COLLABORATIONS, EDUCATION, RESEARCH AND COLLECTIONS, EXHIBITS AND PUBLIC FORUMS THAT FOSTER URBAN CONNECTIONS TO OUR REGION'S NATURE AND SCIENCE.

2  Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes  ☑ No

If “Yes,” describe these new services on Schedule O

3  Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes  ☑ 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 expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a  

<table>
<thead>
<tr>
<th>Code</th>
<th>Expenses $</th>
<th>1,074,533 including grants of $</th>
<th>(Revenue $</th>
<th>18,823 )</th>
</tr>
</thead>
</table>

Biology - The Chicago Academy of Sciences/Peggy Notebaert Nature Museum ("CAS/PNNM") Biology department continues the 160 year legacy of the Chicago Academy of Sciences by providing research and conservation initiatives with both local and national impact. CAS/PNNM works to protect and restore native habitats and imperiled and endangered species throughout Illinois, including the Blanding’s Turtle and several species of butterfly. Through citizen science programs such as the Illinois Butterfly Monitoring Network and Calling Frog survey, CAS/PNNM biologists inspire people to connect with nature and become better stewards of local ecology. The Biology Department is also responsible for maintaining and overseeing the CAS/PNNM’s collection of more than 280,000 specimens.

4b  

<table>
<thead>
<tr>
<th>Code</th>
<th>Expenses $</th>
<th>1,132,028 including grants of $</th>
<th>(Revenue $</th>
<th>868,062 )</th>
</tr>
</thead>
</table>

Education - CAS/PNNM is dedicated to educating Chicago area teachers and students about nature and science, and provides more hours of hands-on teaching in the Chicago Public and Archdiocese Schools than any other museum in Chicago. Education is the largest department at CAS/PNNM, with 15 dedicated Museum educators providing Museum-based and outreach education programming in schools and communities year-round. CAS/PNNM education programs enhance STEM education by combining science content and educational best practices and transforming student and teacher attitudes towards science. In fiscal year 2016, CAS/PNNM education programs provided nearly 90,000 hours of science education to students, teachers, and community members including intensive training and resources to more than 1,500 Chicago area teachers. During the 2015-2016 school year, CAS/PNNM educators also taught over 975 hands-on, standards-based workshops at the Museum to over 22,000 students who visited the Museum on field trips.

4c  

<table>
<thead>
<tr>
<th>Code</th>
<th>Expenses $</th>
<th>2,637,983 including grants of $</th>
<th>(Revenue $</th>
<th>862,602 )</th>
</tr>
</thead>
</table>

Exhibitions and Public Engagement - CAS/PNNM is the leading voice in urban ecology and sustainability in Chicago and the Great Lakes region. CAS/PNNM’s exhibits and public programs engage audiences with relevant and thought-provoking topics, such as climate change and green living. In Fiscal Year 2016, the Museum’s self-developed exhibit Weather to Climate: Our Changing World created a dialogue around issues of climate change. The Museum’s signature exhibit, Judy Istock Butterfly Haven, is a 2,700 square foot greenhouse, filled with tropical trees and flowers, pools of water, and more than 1,000 live butterflies representing 75 species. Public programming provides families and groups with interpretive activities that connect visitors to exhibits and initiatives, including animal feedings, butterfly releases, and sustainability workshops. Last year, the Museum welcomed more than 287,000 visitors through its doors.

4d  

Other program services (Describe in Schedule O)

<table>
<thead>
<tr>
<th>Expenses $</th>
<th>including grants of $</th>
<th>(Revenue $</th>
<th>)</th>
</tr>
</thead>
</table>

4e  

Total program service expenses  

4,844,544
### Part IV Checklist of Required Schedules

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If &quot;Yes,&quot; complete Schedule A.</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?</td>
<td>Yes</td>
</tr>
<tr>
<td>3</td>
<td>Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If &quot;Yes,&quot; complete Schedule C, Part I.</td>
<td>No</td>
</tr>
<tr>
<td>4</td>
<td>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 &quot;Yes,&quot; complete Schedule C, Part II.</td>
<td>No</td>
</tr>
<tr>
<td>5</td>
<td>Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If &quot;Yes,&quot; complete Schedule C, Part III.</td>
<td>No</td>
</tr>
<tr>
<td>6</td>
<td>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 &quot;Yes,&quot; complete Schedule D, Part I.</td>
<td>No</td>
</tr>
<tr>
<td>7</td>
<td>Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If &quot;Yes,&quot; complete Schedule D, Part II.</td>
<td>No</td>
</tr>
<tr>
<td>8</td>
<td>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If &quot;Yes,&quot; complete Schedule D, Part III.</td>
<td>Yes</td>
</tr>
<tr>
<td>9</td>
<td>Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If &quot;Yes,&quot; complete Schedule D, Part IV.</td>
<td>No</td>
</tr>
<tr>
<td>10</td>
<td>Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If &quot;Yes,&quot; complete Schedule D, Part V.</td>
<td>Yes</td>
</tr>
<tr>
<td>11</td>
<td>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.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If &quot;Yes,&quot; complete Schedule D, Part VI.</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If &quot;Yes,&quot; complete Schedule D, Part VII.</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>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 &quot;Yes,&quot; complete Schedule D, Part VIII.</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If &quot;Yes,&quot; complete Schedule D, Part IX.</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Did the organization report an amount for other liabilities in Part X, line 25? If &quot;Yes,&quot; complete Schedule D, Part X.</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>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 &quot;Yes,&quot; complete Schedule D, Part XI.</td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Did the organization obtain separate, independent audited financial statements for the tax year?</td>
<td>No</td>
</tr>
<tr>
<td>g</td>
<td>Was the organization included in consolidated, independent audited financial statements for the tax year? If &quot;Yes,&quot; and if the organization answered &quot;No&quot; to line 12a, then completing Schedule D, Parts XI and XII is optional.</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Is the organization a school described in section 170(b)(1)(A)(ii)? If &quot;Yes,&quot; complete Schedule E.</td>
<td></td>
</tr>
<tr>
<td>14a</td>
<td>Did the organization maintain an office, employees, or agents outside of the United States?</td>
<td>No</td>
</tr>
<tr>
<td>14b</td>
<td>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 &quot;Yes,&quot; complete Schedule F, Parts I and IV.</td>
<td>No</td>
</tr>
<tr>
<td>15</td>
<td>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 &quot;Yes,&quot; complete Schedule F, Parts II and IV.</td>
<td>No</td>
</tr>
<tr>
<td>16</td>
<td>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 &quot;Yes,&quot; complete Schedule F, Parts III and IV.</td>
<td>No</td>
</tr>
<tr>
<td>17</td>
<td>Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If &quot;Yes,&quot; complete Schedule G, Part I (see instructions).</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If &quot;Yes,&quot; complete Schedule G, Part II.</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? If &quot;Yes,&quot; complete Schedule G, Part III.</td>
<td>Yes</td>
</tr>
<tr>
<td>20a</td>
<td>Did the organization operate one or more hospital facilities? If &quot;Yes,&quot; complete Schedule H.</td>
<td>No</td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes&quot; to line 20a, did the organization attach a copy of its audited financial statements to this return?</td>
<td></td>
</tr>
</tbody>
</table>
### Part IV Checklist of Required Schedules (continued)

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule I, Parts I and II.</td>
<td>No</td>
</tr>
<tr>
<td>22. Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If &quot;Yes,&quot; complete Schedule I, Parts I and III.</td>
<td>No</td>
</tr>
<tr>
<td>23. Did the organization answer &quot;Yes&quot; 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 &quot;Yes,&quot; complete Schedule J.</td>
<td>Yes</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; answer lines 24b through 24d and complete Schedule K.</td>
<td>Yes</td>
</tr>
<tr>
<td>24b. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</td>
<td>No</td>
</tr>
<tr>
<td>24c. Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</td>
<td>No</td>
</tr>
<tr>
<td>24d. Did the organization act as an &quot;on behalf of&quot; issuer for bonds outstanding at any time during the year?</td>
<td>No</td>
</tr>
<tr>
<td>25a. Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If &quot;Yes,&quot; complete Schedule L, Part I.</td>
<td>No</td>
</tr>
<tr>
<td>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 &quot;Yes,&quot; complete Schedule L, Part I.</td>
<td>No</td>
</tr>
<tr>
<td>26. Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If &quot;Yes,&quot; complete Schedule L, Part II.</td>
<td>No</td>
</tr>
<tr>
<td>27. Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If &quot;Yes,&quot; complete Schedule L, Part III.</td>
<td>No</td>
</tr>
<tr>
<td>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):</td>
<td>No</td>
</tr>
<tr>
<td>a. A current or former officer, director, trustee, or key employee? If &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td>No</td>
</tr>
<tr>
<td>b. A family member of a current or former officer, director, trustee, or key employee? If &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td>No</td>
</tr>
<tr>
<td>c. An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If &quot;Yes,&quot; complete Schedule L, Part IV.</td>
<td>No</td>
</tr>
<tr>
<td>29. Did the organization receive more than $25,000 in non-cash contributions? If &quot;Yes,&quot; complete Schedule M.</td>
<td>Yes</td>
</tr>
<tr>
<td>30. Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If &quot;Yes,&quot; complete Schedule M.</td>
<td>Yes</td>
</tr>
<tr>
<td>31. Did the organization liquidate, terminate, or dissolve and cease operations? If &quot;Yes,&quot; complete Schedule N, Part I.</td>
<td>No</td>
</tr>
<tr>
<td>32. Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If &quot;Yes,&quot; complete Schedule N, Part II.</td>
<td>No</td>
</tr>
<tr>
<td>33. Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If &quot;Yes,&quot; complete Schedule R, Part I.</td>
<td>No</td>
</tr>
<tr>
<td>34. Was the organization related to any tax-exempt or taxable entity? If &quot;Yes,&quot; complete Schedule R, Part II, III, or IV, and Part V, line 1.</td>
<td>No</td>
</tr>
<tr>
<td>35a. Did the organization have a controlled entity within the meaning of section 512(b)(13)? If &quot;Yes,&quot; 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 &quot;Yes,&quot; complete Schedule R, Part V, line 2.</td>
<td>No</td>
</tr>
<tr>
<td>b. Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If &quot;Yes,&quot; complete Schedule R, Part V, line 2.</td>
<td>No</td>
</tr>
<tr>
<td>36. Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If &quot;Yes,&quot; complete Schedule R, Part VI.</td>
<td>No</td>
</tr>
<tr>
<td>37. Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</td>
<td>Yes</td>
</tr>
<tr>
<td>Note. All Form 990 filers are required to complete Schedule O.</td>
<td>No</td>
</tr>
</tbody>
</table>
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.

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable. 37

1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable. 0

1c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 

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. 102

2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Yes

2c Did the organization have unrelated business gross income of $1,000 or more during the year? No

2d If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.

3a Did the organization have unrelated business gross income of $1,000 or more during the year? No

3b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.

4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? No

5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? No

5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? No

6a Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? No

6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? No

7 Organizations that may receive deductible contributions under section 170(c).

7a Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor? Yes

7b If "Yes," did the organization notify the donor of the value of the goods or services provided? Yes

7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? No

7d If "Yes," indicate the number of Forms 8282 filed during the year.

8 Sponsoring organizations maintaining donor advised funds.

8a Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 

8b Did the sponsoring organization make any taxable distributions under section 4966? 

9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 

9b Did the sponsoring organization make any taxable distributions under section 4966? 

10 Section 501(c)(7) organizations. Enter

10a Initiation fees and capital contributions included on Part VIII, line 12 

10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

11 Section 501(c)(12) organizations. Enter

11a Gross income from members or shareholders

11b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 

12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

13a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O

13b 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

13c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year? No

14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.
Part VI  Governance, Management, and Disclosure

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

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

---

Section A. Governing Body and Management

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 in Schedule O

1b Enter the number of voting members included in line 1a, above, who are independent

---

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?

---

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?

---

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

---

5 Did the organization become aware during the year of a significant diversion of the organization's assets?

---

6 Did the organization have members or stockholders?

---

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?

---

7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?

---

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following

a The governing body?

---

b Each committee with authority to act on behalf of the governing body?

---

9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.

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Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a Did the organization have local chapters, branches, or affiliates?

---

10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, branches, and affiliates to ensure their operations are consistent with the organization's exempt purposes?

---

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?

---

11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.

---

12a Did the organization have a written conflict of interest policy? If "No," go to line 13.

---

12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

---

12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.

---

13 Did the organization have a written whistleblower policy?

---

14 Did the organization have a written document retention and destruction policy?

---

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?

a The organization's CEO, Executive Director, or top management official.

---

b Other officers or key employees of the organization

---

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?

---

16b Did the organization, following a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

---

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed.

---

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3) only) available for public inspection. Indicate how you made these available. Check all that apply

- [x] On website
- [ ] Another's website
- [x] Upon request
- [ ] Other (explain in Schedule O)

---

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

---

20 State the name, address, and telephone number of the person who possesses the organization's books and records

SHARON WALTON
2430 NORTH CANNON DRIVE
CHICAGO, IL 60614
(773) 755-5180

---

Form 990 (2015)
## Part VII
### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, or highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.

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

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

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week (list any hours for related organizations below dotted line)</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
</table>

See Additional Data Table
## Part VII  Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week (list any hours for related organizations below dotted line)</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

See Additional Data Table

### Calculations

1b Sub-Total

c Total from continuation sheets to Part VII, Section A

d Total (add lines 1b and 1c)

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>552,067</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>4,751</td>
<td></td>
</tr>
</tbody>
</table>

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization  

### Questions

3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>No</td>
</tr>
</tbody>
</table>

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If "Yes," complete Schedule J for such individual

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Yes</td>
</tr>
</tbody>
</table>

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>No</td>
</tr>
</tbody>
</table>

## Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization’s tax year.

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>0</td>
</tr>
</tbody>
</table>
### Part VIII Statement of Revenue

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

<table>
<thead>
<tr>
<th>(A) Total revenue</th>
<th>(B) Related or exempt function revenue</th>
<th>(C) Unrelated business revenue</th>
<th>(D) Revenue excluded from tax under sections 512-514</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Federated campaigns</td>
<td>1a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b Membership dues</td>
<td>1b</td>
<td>169,125</td>
<td></td>
</tr>
<tr>
<td>c Fundraising events</td>
<td>1c</td>
<td>2,108,344</td>
<td></td>
</tr>
<tr>
<td>d Related organizations</td>
<td>1d</td>
<td>1,178,293</td>
<td></td>
</tr>
<tr>
<td>e Government grants (contributions)</td>
<td>1e</td>
<td>1,142,197</td>
<td></td>
</tr>
<tr>
<td>f All other contributions, gifts, grants, and similar amounts not included above</td>
<td>1f</td>
<td>692,140</td>
<td></td>
</tr>
<tr>
<td>g Noncash contributions included in lines 1a-1f</td>
<td>g</td>
<td>4,567,959</td>
<td></td>
</tr>
<tr>
<td>h Total. Add lines 1a-1f</td>
<td>h</td>
<td>4,567,959</td>
<td></td>
</tr>
</tbody>
</table>

#### Contributions, Gifts, Grants and Other Similar Amounts

<table>
<thead>
<tr>
<th>Business Code</th>
<th>GRANTS, CONTRACTS, AND PROGRAM FEE</th>
<th>FACILITY RENTAL</th>
<th>ADMISSIONS</th>
<th>Other Program Service Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a</td>
<td>611710</td>
<td>946,887</td>
<td>946,887</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>532000</td>
<td>481,065</td>
<td>481,065</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>900099</td>
<td>321,535</td>
<td>321,535</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g Total. Add lines 2a-2f</td>
<td>g</td>
<td>1,749,487</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Investment Income (Including Dividends, Interest, and Other Similar Amounts)

| Income from investment of tax-exempt bond proceeds | 3 | 6,179 | 6,179 |

#### Royalties

(i) Real  
(ii) Personal

<table>
<thead>
<tr>
<th>a Gross rents</th>
<th>b Less rental expenses</th>
<th>c Rental income or (loss)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Net rental income (or loss)

(i) Securities  
(ii) Other

<table>
<thead>
<tr>
<th>a Gross amount from sales of assets other than inventory</th>
<th>b Less cost or other basis and sales expenses (gain or loss)</th>
<th>c Net gain or (loss)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Gross income from fundraising events (not including contributions reported on line 1c)

<table>
<thead>
<tr>
<th>a Gross income</th>
<th>b Less direct expenses</th>
<th>c Net income or (loss) from fundraising events</th>
</tr>
</thead>
<tbody>
<tr>
<td>9a</td>
<td>95,400</td>
<td>-332,889</td>
</tr>
<tr>
<td></td>
<td>428,289</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Gross income from gaming activities

<table>
<thead>
<tr>
<th>a Gross income</th>
<th>b Less direct expenses</th>
<th>c Net income or (loss) from gaming activities</th>
</tr>
</thead>
<tbody>
<tr>
<td>9b</td>
<td>17,550</td>
<td>-3,327</td>
</tr>
<tr>
<td>9c</td>
<td>20,877</td>
<td></td>
</tr>
</tbody>
</table>

#### Net gain or (loss) from sales of inventory

<table>
<thead>
<tr>
<th>a Gross sales of inventory, less returns and allowances</th>
<th>b Less cost of goods sold</th>
<th>c Net income or (loss) from sales of inventory</th>
</tr>
</thead>
<tbody>
<tr>
<td>10a</td>
<td>204,636</td>
<td>43,786</td>
</tr>
<tr>
<td></td>
<td>160,846</td>
<td></td>
</tr>
</tbody>
</table>

### Miscellaneous Revenue

<table>
<thead>
<tr>
<th>Business Code</th>
<th>OTHER</th>
<th>Total revenue. See Instructions</th>
</tr>
</thead>
<tbody>
<tr>
<td>11a</td>
<td>900099</td>
<td>6,437</td>
</tr>
<tr>
<td>11b</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11c</td>
<td></td>
<td></td>
</tr>
<tr>
<td>d All other revenue</td>
<td>d</td>
<td>6,437</td>
</tr>
<tr>
<td>e Total. Add lines 11a-11d</td>
<td>e</td>
<td>6,037,634</td>
</tr>
</tbody>
</table>
### Part IX Statement of Functional Expenses

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 response or note to any line in this Part IX.

<table>
<thead>
<tr>
<th></th>
<th>(A) Total expenses</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Grants and other assistance to domestic individuals See Part IV, line 22</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Benefits paid to or for members</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Compensation of current officers, directors, trustees, and key employees</td>
<td>399,479</td>
<td>119,845</td>
<td>220,878</td>
</tr>
<tr>
<td>6</td>
<td>Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Other salaries and wages</td>
<td>2,557,904</td>
<td>2,152,488</td>
<td>156,308</td>
</tr>
<tr>
<td>8</td>
<td>Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Other employee benefits</td>
<td>167,127</td>
<td>150,757</td>
<td>9,446</td>
</tr>
<tr>
<td>10</td>
<td>Payroll taxes</td>
<td>211,058</td>
<td>164,394</td>
<td>23,679</td>
</tr>
<tr>
<td>11</td>
<td>Fees for services (non-employees)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Management</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Legal</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Accounting</td>
<td>34,925</td>
<td>34,925</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Lobbying</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Professional fundraising services See Part IV, line 17</td>
<td>145,268</td>
<td>145,268</td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Investment management fees</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Other (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)</td>
<td>952,507</td>
<td>833,300</td>
<td>55,955</td>
</tr>
<tr>
<td>12</td>
<td>Advertising and promotion</td>
<td>8,108</td>
<td>8,108</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Office expenses</td>
<td>417,404</td>
<td>366,112</td>
<td>18,047</td>
</tr>
<tr>
<td>14</td>
<td>Information technology</td>
<td>25,450</td>
<td>22,747</td>
<td>1,831</td>
</tr>
<tr>
<td>15</td>
<td>Royalties</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Occupancy</td>
<td>187,040</td>
<td>179,756</td>
<td>5,536</td>
</tr>
<tr>
<td>17</td>
<td>Travel</td>
<td>15,315</td>
<td>14,851</td>
<td>343</td>
</tr>
<tr>
<td>18</td>
<td>Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Conferences, conventions, and meetings</td>
<td>45,198</td>
<td>29,653</td>
<td>4,303</td>
</tr>
<tr>
<td>20</td>
<td>Interest</td>
<td>116,717</td>
<td>116,717</td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Payments to affiliates</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Depreciation, depletion, and amortization</td>
<td>687,663</td>
<td>666,124</td>
<td>20,136</td>
</tr>
<tr>
<td>23</td>
<td>Insurance</td>
<td>58,387</td>
<td>58,387</td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>LIVESTOCK &amp; RELATED EXP</td>
<td>78,256</td>
<td>78,256</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>PROF DEVELOPMENT</td>
<td>34,148</td>
<td>17,079</td>
<td>15,202</td>
</tr>
<tr>
<td>c</td>
<td>EXHIBIT LEASING</td>
<td>23,663</td>
<td>23,663</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>BUS TRANSPORTATION</td>
<td>16,461</td>
<td>16,461</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>All other expenses</td>
<td>2,206</td>
<td>850</td>
<td>1,175</td>
</tr>
<tr>
<td>25</td>
<td>Total functional expenses. Add lines 1 through 24e</td>
<td>6,184,284</td>
<td>4,844,544</td>
<td>742,868</td>
</tr>
<tr>
<td>26</td>
<td>Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Check here □ if following SOP 98-2 (ASC 958-720)
## Part X  Balance Sheet

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

<table>
<thead>
<tr>
<th></th>
<th>(A) Beginning of year</th>
<th>(B) End of year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cash—non-interest-bearing</td>
<td>1,696,619</td>
</tr>
<tr>
<td>2</td>
<td>Savings and temporary cash investments</td>
<td>2,972,605</td>
</tr>
<tr>
<td>3</td>
<td>Pledges and grants receivable, net</td>
<td>465,396</td>
</tr>
<tr>
<td>4</td>
<td>Accounts receivable, net</td>
<td>1,036,942</td>
</tr>
<tr>
<td>5</td>
<td>Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Notes and loans receivable, net</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Inventories for sale or use</td>
<td>41,172</td>
</tr>
<tr>
<td>9</td>
<td>Prepaid expenses and deferred charges</td>
<td>189,823</td>
</tr>
<tr>
<td>10a</td>
<td>Land, buildings, and equipment cost or other basis</td>
<td>32,303,822</td>
</tr>
<tr>
<td>10b</td>
<td>Less: accumulated depreciation</td>
<td>20,559,066</td>
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<tr>
<td>10c</td>
<td></td>
<td>11,744,816</td>
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<tr>
<td>11</td>
<td>Investments—publicly traded securities</td>
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</tr>
<tr>
<td>12</td>
<td>Investments—other securities See Part IV, line 11</td>
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</tr>
<tr>
<td>13</td>
<td>Investments—program-related See Part IV, line 11</td>
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</tr>
<tr>
<td>14</td>
<td>Intangible assets</td>
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<tr>
<td>15</td>
<td>Other assets See Part IV, line 11</td>
<td>1,048,628</td>
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<tr>
<td>16</td>
<td><strong>Total assets. Add lines 1 through 15 (must equal line 34).</strong></td>
<td>19,528,654</td>
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<tr>
<td>17</td>
<td>Accounts payable and accrued expenses</td>
<td>432,821</td>
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<tr>
<td>18</td>
<td>Grants payable</td>
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<tr>
<td>19</td>
<td>Deferred revenue</td>
<td>642,758</td>
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<tr>
<td>20</td>
<td>Tax-exempt bond liabilities</td>
<td>5,519,750</td>
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<tr>
<td>21</td>
<td>Escrow or custodial account liability Complete Part IV of Schedule D</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L.</td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Secured mortgages and notes payable to unrelated third parties</td>
<td></td>
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<tr>
<td>24</td>
<td>Unsecured notes and loans payable to unrelated third parties</td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D</td>
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<tr>
<td>26</td>
<td><strong>Total liabilities. Add lines 17 through 25.</strong></td>
<td>6,595,329</td>
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</tbody>
</table>

### Organizations that follow SFAS 117 (ASC 958), check here □ and complete lines 27 through 29, and lines 33 and 34.

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<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>27</td>
<td>Unrestricted net assets</td>
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<tr>
<td>28</td>
<td>Temporarily restricted net assets</td>
</tr>
<tr>
<td>29</td>
<td>Permanently restricted net assets</td>
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</table>

### Organizations that do not follow SFAS 117 (ASC 958), check here □ and complete lines 30 through 34.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>30</td>
<td>Capital stock or trust principal, or current funds</td>
</tr>
<tr>
<td>31</td>
<td>Paid-in or capital surplus, or land, building or equipment fund</td>
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<tr>
<td>32</td>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
</tr>
<tr>
<td>33</td>
<td>Total net assets or fund balances</td>
</tr>
<tr>
<td>34</td>
<td>Total liabilities and net assets/fund balances</td>
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</table>
## Part XI  Reconciliation of Net Assets

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

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (must equal Part VIII, column (A), line 12)</td>
<td>6,037,634</td>
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<tr>
<td>2</td>
<td>Total expenses (must equal Part IX, column (A), line 25)</td>
<td>6,184,284</td>
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<tr>
<td>3</td>
<td>Revenue less expenses Subtract line 2 from line 1</td>
<td>-146,650</td>
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<tr>
<td>4</td>
<td>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</td>
<td>12,933,325</td>
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<tr>
<td>5</td>
<td>Net unrealized gains (losses) on investments</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Donated services and use of facilities</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Investment expenses</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Prior period adjustments</td>
<td></td>
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<tr>
<td>9</td>
<td>Other changes in net assets or fund balances (explain in Schedule O)</td>
<td>-256,115</td>
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<tr>
<td>10</td>
<td>Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))</td>
<td>12,530,560</td>
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</table>

## Part XII  Financial Statements and Reporting

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

<table>
<thead>
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<th>Line</th>
<th>Description</th>
<th>Yes</th>
<th>No</th>
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</thead>
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<tr>
<td>1</td>
<td>Accounting method used to prepare the Form 990. Cash √ Accrual Other. If the organization changed its method of accounting from a prior year or checked &quot;Other,&quot; explain in Schedule O</td>
<td></td>
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<tr>
<td>2a</td>
<td>Were the organization's financial statements compiled or reviewed by an independent accountant?</td>
<td></td>
<td>No</td>
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<tr>
<td></td>
<td>If &quot;Yes,&quot; check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both</td>
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<tr>
<td></td>
<td>√ Separate basis                                  √ Consolidated basis                                √ Both consolidated and separate basis</td>
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<tr>
<td>2b</td>
<td>Were the organization's financial statements audited by an independent accountant?</td>
<td>Yes</td>
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<tr>
<td></td>
<td>If &quot;Yes,&quot; check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>√ Separate basis                                  √ Consolidated basis                                √ Both consolidated and separate basis</td>
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<tr>
<td>2c</td>
<td>If &quot;Yes,&quot; to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</td>
<td>Yes</td>
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<tr>
<td>3a</td>
<td>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</td>
<td>No</td>
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<tr>
<td>3b</td>
<td>If &quot;Yes,&quot; did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits</td>
<td></td>
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</tbody>
</table>
### Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Average hours per week (list any hours for related organizations below dotted line)</th>
<th>(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
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</thead>
<tbody>
<tr>
<td>SUSAN D WHITING CHAIR</td>
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<tr>
<td>James C. Murray Vice Chair</td>
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<tr>
<td>Joyce M St Clair Vice Chair</td>
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<tr>
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<tr>
<td>Tasha R G Cruzat Secretary</td>
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<tr>
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<td><strong>(C)</strong> Position (do not check more than one box, unless person is both an officer and a director/trustee)</td>
<td><strong>(D)</strong> Reportable compensation from the organization (W-2/1099-MISC)</td>
<td><strong>(E)</strong> Reportable compensation from related organizations (W-2/1099-MISC)</td>
<td><strong>(F)</strong> Estimated amount of other compensation from the organization and related organizations</td>
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<tr>
<td>Name and Title</td>
<td>Average hours per week</td>
<td>Position (do not check more than one box, unless person is both an officer and a director/trustee)</td>
<td>Reportable compensation from the organization (W-2/1099-MISC)</td>
<td>Reportable compensation from related organizations (W-2/1099-MISC)</td>
<td>Estimated amount of other compensation from the organization and related organizations</td>
</tr>
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<tr>
<td>(A) Name and Title</td>
<td>(B) Average hours per week (list any hours for related organizations below dotted line)</td>
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<td>(F) Estimated amount of other compensation from the organization and related organizations</td>
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<tr>
<td><strong>(A)</strong> Name and Title</td>
<td><strong>(B)</strong> Average hours per week (list any hours for related organizations below dotted line)</td>
<td><strong>(C)</strong> Position (do not check more than one box, unless person is both an officer and a director/trustee)</td>
<td><strong>(D)</strong> Reportable compensation from the organization (W-2/1099-MISC)</td>
<td><strong>(E)</strong> Reportable compensation from related organizations (W-2/1099-MISC)</td>
<td><strong>(F)</strong> Estimated amount of other compensation from the organization and related organizations</td>
</tr>
<tr>
<td>----------------------------------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>--------------------------------------------------------------------------------------------------</td>
<td>-------------------------------------------------------------------</td>
<td>---------------------------------------------------------------------</td>
<td>------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Joan H Walker</td>
<td>1.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Trustee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Brian Walls</td>
<td>1.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Trustee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Richard J Williams</td>
<td>1.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Trustee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Colleen Zambole</td>
<td>1.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Trustee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Timothy R Zoph TERM</td>
<td>1.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Trustee</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>JUDY ISTOCK</td>
<td>1.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>LIFE TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRANK M CLARK</td>
<td>0.50</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>LIFE TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>THOMAS COX</td>
<td>0.50</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>LIFE TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DR PAUL G HELTNE</td>
<td>1.00</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>LIFE TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BENJAMIN F LENHARDT JR</td>
<td>0.50</td>
<td>X</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>LIFE TRUSTEE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Name and Title</td>
<td>Average hours per week</td>
<td>Position (do not check more than one box, unless person is both an officer and a director/trustee)</td>
<td>Reportable compensation from the organization (W-2/1099-MISC)</td>
<td>Reportable compensation from related organizations (W-2/1099-MISC)</td>
<td>Estimated amount of other compensation from the organization and related organizations</td>
</tr>
<tr>
<td>----------------------------------------</td>
<td>-------------------------</td>
<td>-------------------------------------------------------------------------------------------------</td>
<td>-------------------------------------------------------------</td>
<td>----------------------------------------------------------------</td>
<td>--------------------------------------------------------------------------</td>
</tr>
<tr>
<td>CATHY OSBORN</td>
<td>0.50</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>LIFE TRUSTEE</td>
<td></td>
<td>Individual trustees, directors, trustees, officers</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LOWELL I STAHL</td>
<td>0.50</td>
<td></td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>LIFE TRUSTEE</td>
<td></td>
<td>Individual trustees, directors, trustees, officers</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEBORAH LAHEY</td>
<td>40.00</td>
<td></td>
<td>206,000</td>
<td>0</td>
<td>472</td>
</tr>
<tr>
<td>PRESIDENT &amp; CEO</td>
<td></td>
<td>Institutional trustees, directors, trustees, officers, executive officers</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SHARON WALTON</td>
<td>40.00</td>
<td></td>
<td>125,396</td>
<td>0</td>
<td>416</td>
</tr>
<tr>
<td>VP FINANCE &amp; ADMINISTRATION AND CFO</td>
<td></td>
<td>Institutional trustees, directors, trustees, officers, executive officers</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MARC MILLER</td>
<td>40.00</td>
<td></td>
<td>119,223</td>
<td>0</td>
<td>398</td>
</tr>
<tr>
<td>VP CHIEF DEVELOPMENT AND MKTG OFFICER</td>
<td></td>
<td>Institutional trustees, directors, trustees, officers, executive officers</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOUG TARON</td>
<td>40.00</td>
<td></td>
<td>101,448</td>
<td>0</td>
<td>3,465</td>
</tr>
<tr>
<td>CHIEF CURATOR</td>
<td></td>
<td>Institutional trustees, directors, trustees, officers, executive officers</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
SCHEDULE A (Form 990 or 990EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.
Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
CHICAGO ACADEMY OF SCIENCES

Employer identification number
36-0895575

Part I  Reason for Public Charity Status (All organizations must complete this part.) See instructions.
The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

2  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))

3  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

4  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ________________

5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)

6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)

8  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

9  An organization that normally receives (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III)

10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

a  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.

b  Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C.

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.

d  Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

Enter the number of supported organizations .................................................................

Provide the following information about the supported organization(s)

<table>
<thead>
<tr>
<th>(i) Name of supported organization</th>
<th>(ii) EIN</th>
<th>(iii) Type of organization (described on lines 1-9 above (see instructions))</th>
<th>(iv) Is the organization listed in your governing document?</th>
<th>(v) Amount of monetary support (see instructions)</th>
<th>(vi) Amount of other support (see instructions)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Cat No 11285F
### Section A. Public Support

**Calendar year (or fiscal year beginning in)**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2011</th>
<th>(b) 2012</th>
<th>(c) 2013</th>
<th>(d) 2014</th>
<th>(e) 2015</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)</td>
<td>3,027,352</td>
<td>3,464,065</td>
<td>2,823,393</td>
<td>2,863,195</td>
<td>3,413,666</td>
</tr>
<tr>
<td>2</td>
<td>Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td>1,063,756</td>
<td>993,771</td>
<td>1,054,800</td>
<td>1,087,100</td>
<td>1,154,293</td>
</tr>
<tr>
<td>3</td>
<td>The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>Add lines 1 through 3</td>
<td>4,091,108</td>
<td>4,457,836</td>
<td>3,878,193</td>
<td>3,950,295</td>
<td>4,567,959</td>
</tr>
<tr>
<td><strong>Public support</strong></td>
<td>Subtract line 5 from line 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Total Support

**Calendar year (or fiscal year beginning in)**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2011</th>
<th>(b) 2012</th>
<th>(c) 2013</th>
<th>(d) 2014</th>
<th>(e) 2015</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Amounts from line 4</td>
<td>4,091,108</td>
<td>4,457,836</td>
<td>3,878,193</td>
<td>3,950,295</td>
<td>4,567,959</td>
</tr>
<tr>
<td>8</td>
<td>Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td>22,157</td>
<td>1,822</td>
<td>4,458</td>
<td>4,944</td>
<td>6,179</td>
</tr>
<tr>
<td>9</td>
<td>Net income from unrelated business activities, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)</td>
<td>8,731</td>
<td>11,718</td>
<td>3,755</td>
<td>3,326</td>
<td>6,436</td>
</tr>
<tr>
<td><strong>Total support</strong></td>
<td>Add lines 7 through 10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Gross receipts from related activities, etc (see instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>First five years.</strong> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th></th>
<th>14</th>
<th>15</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))</strong></td>
<td>84.670%</td>
<td>81.300%</td>
</tr>
<tr>
<td><strong>Public support percentage for 2014 Schedule A, Part II, line 14</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**16a 33 1/3% support test—2015.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.

**b 33 1/3% support test—2014.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.

**17a 10%-facts-and-circumstances test—2015.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

**b 10%-facts-and-circumstances test—2014.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

**18 Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.
### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

#### Section A. Public Support

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) 2011</th>
<th>(b) 2012</th>
<th>(c) 2013</th>
<th>(d) 2014</th>
<th>(e) 2015</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Gifts, grants, contributions, and membership fees received (Do not include any &quot;unusual grants&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 <strong>Total. Add lines 1 through 5</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b 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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7c <strong>Add lines 7a and 7b</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8 Public support. (Subtract line 7c from line 6 )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Total Support

<table>
<thead>
<tr>
<th>Description</th>
<th>(a) 2011</th>
<th>(b) 2012</th>
<th>(c) 2013</th>
<th>(d) 2014</th>
<th>(e) 2015</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9 Amounts from line 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b <strong>Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10c <strong>Add lines 10a and 10b</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13 <strong>Total support. (Add lines 9, 10c, 11, and 12 )</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14 <strong>First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th>Description</th>
<th>15</th>
</tr>
</thead>
<tbody>
<tr>
<td>15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))</td>
<td></td>
</tr>
</tbody>
</table>

#### Section D. Computation of Investment Income Percentage

<table>
<thead>
<tr>
<th>Description</th>
<th>17</th>
</tr>
</thead>
<tbody>
<tr>
<td>17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>18</th>
</tr>
</thead>
<tbody>
<tr>
<td>18 Investment income percentage from 2014 Schedule A, Part III, line 17</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>19a</th>
</tr>
</thead>
<tbody>
<tr>
<td>19a <strong>33 1/3% support tests—2015:</strong> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>20b</th>
</tr>
</thead>
<tbody>
<tr>
<td>20b <strong>33 1/3% support tests—2014:</strong> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization</td>
<td></td>
</tr>
</tbody>
</table>

### Private foundation

If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.
### Part IV Supporting Organizations

**Section A. All Supporting Organizations**

<table>
<thead>
<tr>
<th>No.</th>
<th>Question</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Are all of the organization's supported organizations listed by name in the organization's governing documents? If &quot;No,&quot; 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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If &quot;Yes,&quot; explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If &quot;Yes,&quot; answer (b) and (c) below.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3b</td>
<td>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 &quot;Yes,&quot; describe in Part VI when and how the organization made the determination</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3c</td>
<td>Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If &quot;Yes,&quot; explain in Part VI what control the organization put in place to ensure such use</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>Was any supported organization not organized in the United States (&quot;foreign supported organization&quot;)? If &quot;Yes&quot; and if you checked 11a or 11b in Part I, answer (b) and (c) below.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4b</td>
<td>Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If &quot;Yes,&quot; 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.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4c</td>
<td>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 &quot;Yes,&quot; explain in Part VI what control the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5a</td>
<td>Did the organization add, substitute, or remove any supported organizations during the tax year? If &quot;Yes,&quot; 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).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5b</td>
<td>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? formations?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5c</td>
<td>Substitutions only. Was the substitution the result of an event beyond the organization's control?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If &quot;Yes,&quot; provide detail in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent-controlled entity with regard to a substantial contributor? If &quot;Yes,&quot; complete Part I of Schedule L (Form 990).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If &quot;Yes,&quot; complete Part II of Schedule L (Form 990).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9a</td>
<td>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 &quot;Yes,&quot; provide detail in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9b</td>
<td>Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If &quot;Yes,&quot; provide detail in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9c</td>
<td>Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If &quot;Yes,&quot; provide detail in Part VI.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a</td>
<td>Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If &quot;Yes,&quot; answer b below.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b</td>
<td>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)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Has the organization accepted a gift or contribution from any of the following persons?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11a</td>
<td>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?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11b</td>
<td>A family member of a person described in (a) above?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11c</td>
<td>A 35% controlled entity of a person described in (a) or (b) above? If &quot;Yes&quot; to a, b, or c, provide detail in Part VI</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Part IV Supporting Organizations (continued)**

**Section B. Type I Supporting Organizations**

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 or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, were applied to such powers during the tax year.

**Section C. Type II Supporting Organizations**

1. Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

**Section D. All Type III Supporting Organizations**

1. Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?

2. Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).

3. By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

**Section E. Type III Functionally-Integrated Supporting Organizations**

1. Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
   a. The organization satisfied the Activities Test Complete line 2 below.
   b. The organization is the parent of each of its supported organizations Complete line 3 below.
   c. The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions).

2. **Activities Test Answer (a) and (b) below.**
   a. Did substantially all of the organization’s activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those 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 that these activities constituted substantially all of its activities.

   b. Did the activities described in (a) constitute activities that, but for the organization’s involvement, one or more of the organization’s supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization’s position that its supported organization(s) would have engaged in these activities but for the organization’s involvement.

3. **Parent of Supported Organizations Answer (a) and (b) below.**
   a. 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? Provides details in Part VI.

   b. Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.
**Part V**  Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

**Section A - Adjusted Net Income**

1. Net short-term capital gain
2. Recoveries of prior-year distributions
3. Other gross income (see instructions)
4. Add lines 1 through 3
5. Depreciation and depletion
6. Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)
7. Other expenses (see instructions)
8. **Adjusted Net Income** (subtract lines 5, 6 and 7 from line 4)

<table>
<thead>
<tr>
<th></th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
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<td>2</td>
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<td>8</td>
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</tbody>
</table>

**Section B - Minimum Asset Amount**

1. Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)
   a. Average monthly value of securities
   b. Average monthly cash balances
   c. Fair market value of other non-exempt-use assets
   d. **Total** (add lines 1a, 1b, and 1c)
   e. **Discount** claimed for blockage or other factors (explain in detail in Part VI)
2. Acquisition indebtedness applicable to non-exempt use assets
3. Subtract line 2 from line 1d
4. Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)
5. Net value of non-exempt-use assets (subtract line 4 from line 3)
6. Multiply line 5 by 0.35
7. Recoveries of prior-year distributions
8. **Minimum Asset Amount** (add line 7 to line 6)

<table>
<thead>
<tr>
<th></th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1a</td>
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<td></td>
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<td>1b</td>
<td></td>
<td></td>
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<td>1c</td>
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<td>1d</td>
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<td>7</td>
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<td>8</td>
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</tr>
</tbody>
</table>

**Section C - Distributable Amount**

1. Adjusted net income for prior year (from Section A, line 8, Column A)
2. Enter 85% of line 1
3. Minimum asset amount for prior year (from Section B, line 8, Column A)
4. Enter greater of line 2 or line 3
5. Income tax imposed in prior year
6. **Distributable Amount** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
7. Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) √
### Part V  Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

#### Section D - Distributions

<table>
<thead>
<tr>
<th></th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Amounts paid to supported organizations to accomplish exempt purposes</td>
</tr>
<tr>
<td>2</td>
<td>Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity</td>
</tr>
<tr>
<td>3</td>
<td>Administrative expenses paid to accomplish exempt purposes of supported organizations</td>
</tr>
<tr>
<td>4</td>
<td>Amounts paid to acquire exempt-use assets</td>
</tr>
<tr>
<td>5</td>
<td>Qualified set-aside amounts (prior IRS approval required)</td>
</tr>
<tr>
<td>6</td>
<td>Other distributions (describe in Part VI) See instructions</td>
</tr>
<tr>
<td>7</td>
<td><strong>Total annual distributions. Add lines 1 through 6</strong></td>
</tr>
<tr>
<td>8</td>
<td>Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions</td>
</tr>
<tr>
<td>9</td>
<td>Distributable amount for 2015 from Section C, line 6</td>
</tr>
<tr>
<td>10</td>
<td>Line 8 amount divided by Line 9 amount</td>
</tr>
</tbody>
</table>

#### Section E - Distribution Allocations (see instructions)

<table>
<thead>
<tr>
<th></th>
<th>(i) Excess Distributions</th>
<th>(ii) Underdistributions Pre-2015</th>
<th>(iii) Distributable Amount for 2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Distributable amount for 2015 from Section C, line 6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Excess distributions carryover, if any, to 2015</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
<td></td>
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<td>b</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>c</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>d</td>
<td>From 2013. . . . . . . . .</td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>From 2014. . . . . . . . .</td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Total of lines 3a through e</td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>Applied to 2015 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>i</td>
<td>Carryover from 2010 not applied (see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>j</td>
<td>Remainder Subtract lines 3g, 3h, and 3i from 3f</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Distributions for 2015 from Section D, line 7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>$</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Applied to 2015 distributable amount</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Remainder Subtract lines 4a and 4b from 4</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td><strong>Excess distributions carryover to 2016. Add Lines 3j and 4c</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Breakdown of line 7</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
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</tr>
<tr>
<td>b</td>
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<tr>
<td>c</td>
<td>Excess from 2013. . . . . .</td>
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<tr>
<td>d</td>
<td>From 2014. . . . . . . . .</td>
<td></td>
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</tr>
<tr>
<td>e</td>
<td>From 2015. . . . . . . . .</td>
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</tr>
</tbody>
</table>
Part VI  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 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).

Facts And Circumstances Test

<table>
<thead>
<tr>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
</table>

Schedule A (Form 990 or 990-EZ) 2015
## Part I: Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

<table>
<thead>
<tr>
<th></th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total number at end of year</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Aggregate value of contributions to (during year)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aggregate value of grants from (during year)</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td></td>
</tr>
</tbody>
</table>

5. Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  
   - Yes  
   - No

6. Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  
   - Yes  
   - No

## Part II: Conservation Easements

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1. Purpose(s) of conservation easements held by the organization (check all that apply):
   - Preservation of land for public use (e.g., recreation or education)
   - Preservation of an historically important land area
   - Protection of natural habitat
   - Preservation of a certified historic structure
   - Preservation of open space

2. Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

<table>
<thead>
<tr>
<th></th>
<th>Held at the End of the Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a</td>
<td></td>
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<tr>
<td>2b</td>
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<tr>
<td>2c</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td></td>
</tr>
</tbody>
</table>

3. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year: ________

4. Number of states where property subject to conservation easement is located: ________

5. Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  
   - Yes  
   - No

6. Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year: ________

7. Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year: ________

8. Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  
   - Yes  
   - No

## Part III: Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

a. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

   i. Revenue included on Form 990, Part VIII, line 1: ________
   ii. Assets included on Form 990, Part X: ________

2. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

   a. Revenue included on Form 990, Part VIII, line 1: ________
   b. Assets included on Form 990, Part X: ________
Part III  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3  Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
   a  ☑ Public exhibition
   b  ☑ Scholarly research
   c  ☑ Preservation for future generations
   d  ☑ Loan or exchange programs
   e  ☑ Other

4  Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5  During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?
   □ Yes  ☑ No

Part IV  Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a  Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?
   □ Yes  ☑ No

b  If "Yes," explain the arrangement in Part XIII and complete the following table:

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1c</td>
</tr>
<tr>
<td>1d</td>
</tr>
<tr>
<td>1e</td>
</tr>
<tr>
<td>1f</td>
</tr>
</tbody>
</table>

2a  Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?
   □ Yes  ☑ No

b  If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.

Part V  Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

<table>
<thead>
<tr>
<th>(a) Current year</th>
<th>(b) Prior year</th>
<th>(c) Two years back</th>
<th>(d) Three years back</th>
<th>(e) Four years back</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Beginning of year balance</td>
<td>517,304</td>
<td>515,273</td>
<td>514,828</td>
<td>521,708</td>
</tr>
<tr>
<td>b Contributions</td>
<td>1,000</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c Net investment earnings, gains, and losses</td>
<td>1,173</td>
<td>1,031</td>
<td>1,036</td>
<td>591</td>
</tr>
<tr>
<td>d Grants or scholarships</td>
<td></td>
<td></td>
<td></td>
<td>591</td>
</tr>
<tr>
<td>e Other expenditures for facilities and programs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f Administrative expenses</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g End of year balance</td>
<td>518,477</td>
<td>517,304</td>
<td>515,273</td>
<td>514,828</td>
</tr>
</tbody>
</table>

2  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
   a  Board designated or quasi-endowment  ☑ 0 %
   b  Permanent endowment  ☑ 100 000 %
   c  Temporarily restricted endowment  ☑ 0 %

The percentages on lines 2a, 2b, and 2c should equal 100 %

3a  Are there endowment funds not in the possession of the organization that are held and administered for the organization by
   (i) unrelated organizations  ☑ No
   (ii) related organizations  ☑ No

b  If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?
   □ Yes  ☑ No

4  Describe in Part XIII the intended uses of the organization's endowment funds

Part VI  Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a Land</td>
<td>900,000</td>
<td></td>
<td></td>
<td>900,000</td>
</tr>
<tr>
<td>b Buildings</td>
<td>17,136,970</td>
<td>7,460,087</td>
<td>9,676,883</td>
<td></td>
</tr>
<tr>
<td>c Leasehold improvements</td>
<td>2,228,326</td>
<td>1,961,718</td>
<td>266,608</td>
<td></td>
</tr>
<tr>
<td>d Equipment</td>
<td>2,081,657</td>
<td>1,494,660</td>
<td>586,997</td>
<td></td>
</tr>
<tr>
<td>e Other</td>
<td>9,956,869</td>
<td>9,642,541</td>
<td>314,328</td>
<td></td>
</tr>
</tbody>
</table>

Total. Add lines 1a through le (Column (d) must equal Form 990, Part X, column (B), line 10(c))  11,744,816
**Part VII Investments—Other Securities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total: (Column (b) must equal Form 990, Part X, col (B) line 12 )

**Part VIII Investments—Program Related.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>(a) Description of investment</th>
<th>(b) Book value</th>
<th>(c) Method of valuation Cost or end-of-year market value</th>
</tr>
</thead>
</table>

Total: (Column (b) must equal Form 990, Part X, col (B) line 13 )

**Part IX Other Assets.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
</table>

Total: (Column (b) must equal Form 990, Part X, col (B) line 15 )

**Part X Other Liabilities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability | (b) Book value

Federal income taxes
Defined benefit pension liability | 146,963

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Total: 146,963
### Part XI  Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<table>
<thead>
<tr>
<th></th>
<th>Total revenue, gains, and other support per audited financial statements</th>
<th>1</th>
<th>6,629,102</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part VIII, line 12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Net unrealized gains (losses) on investments</td>
<td>2a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Donated services and use of facilities</td>
<td>2b</td>
<td>237,570</td>
</tr>
<tr>
<td>c</td>
<td>Recoveries of prior year grants</td>
<td>2c</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Other (Describe in Part XIII )</td>
<td>2d</td>
<td>-256,115</td>
</tr>
<tr>
<td>e</td>
<td>Add lines 2a through 2d</td>
<td>2e</td>
<td>-18,545</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>3</td>
<td>6,647,647</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part VIII, line 12, but not on line 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td>4a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Other (Describe in Part XIII )</td>
<td>4b</td>
<td>-610,013</td>
</tr>
<tr>
<td>c</td>
<td>Add lines 4a and 4b</td>
<td>4c</td>
<td>-610,013</td>
</tr>
<tr>
<td>5</td>
<td>Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)</td>
<td>5</td>
<td>6,037,634</td>
</tr>
</tbody>
</table>

### Part XII  Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

<table>
<thead>
<tr>
<th></th>
<th>Total expenses and losses per audited financial statements</th>
<th>1</th>
<th>7,031,867</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Amounts included on line 1 but not on Form 990, Part IX, line 25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Donated services and use of facilities</td>
<td>2a</td>
<td>237,570</td>
</tr>
<tr>
<td>b</td>
<td>Prior year adjustments</td>
<td>2b</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Other losses</td>
<td>2c</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Other (Describe in Part XIII )</td>
<td>2d</td>
<td>610,013</td>
</tr>
<tr>
<td>e</td>
<td>Add lines 2a through 2d</td>
<td>2e</td>
<td>847,583</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td>3</td>
<td>6,184,284</td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part IX, line 25, but not on line 1:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td>4a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Other (Describe in Part XIII )</td>
<td>4b</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Add lines 4a and 4b</td>
<td>4c</td>
<td>0</td>
</tr>
<tr>
<td>5</td>
<td>Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)</td>
<td>5</td>
<td>6,184,284</td>
</tr>
</tbody>
</table>

### 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.

<table>
<thead>
<tr>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part III, Line 1a</td>
<td>The collections consist of more than 280,000 natural history specimens, historic artifacts, artwork, photographs, and paper archives</td>
</tr>
</tbody>
</table>
### Part XIII Supplemental Information (continued)

<table>
<thead>
<tr>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Part V, Line 4</strong></td>
<td>CAS/PNNM's endowment funds consist of seven individual donor-restricted funds. As required by generally accepted accounting principles, net assets associated with endowment funds, including funds designated by the governing board to function as endowments, are classified and reported based on the existence or absence of donor-imposed restrictions. Interpretation of relevant law CAS/PNNM's Board of Trustees has interpreted the Uniform Prudent Management of Institutional Funds Act (UPMIFA) enacted in the State of Illinois as requiring the preservation of the fair value of the original gift as of the gift date of the donor-restricted endowment funds absent explicit donor stipulations to the contrary. As a result of this interpretation, CAS/PNNM classifies as permanently restricted net assets (a) the original value of the gifts donated to the permanent endowment, (b) the original value of subsequent gifts to the permanent endowment, and (c) accumulation to the permanent endowment made in accordance with the direction of the applicable donor gift instrument at the time the accumulation is added to the fund. The remaining portion of the donor-restricted endowment fund that is not classified as permanently restricted net assets is classified as temporarily restricted net assets until those amounts are appropriated for expenditure by CAS/PNNM in a manner consistent with the standard of prudence prescribed by UPMIFA. In accordance with UPMIFA, CAS/PNNM considers the following factors in making a determination to appropriate or accumulate donor-restricted endowment funds: 1. The duration and preservation of the fund; 2. The purposes of CAS/PNNM and the donor-restricted endowment fund; 3. General economic conditions; 4. The possible effect of inflation and deflation; 5. The expected total return from income and the appreciation of investments; 6. Other resources of CAS/PNNM; 7. The investment policies of CAS/PNNM.</td>
</tr>
<tr>
<td><strong>Part XI, Line 2d - Other Adjustments</strong></td>
<td>CHANGE IN VALUE OF PERPETUAL TRUST -7,666 CHANGE IN VALUE OF CHARITABLE REMAINDER TRUST -66,293 CHANGE IN PENSION BENEFIT OBLIGATION -182,156</td>
</tr>
<tr>
<td><strong>Part XI, Line 4b - Other Adjustments</strong></td>
<td>EVENT EXPENSES -449,165 COST OF SALES -160,848</td>
</tr>
<tr>
<td><strong>Part XII, Line 2d - Other Adjustments</strong></td>
<td>EVENT EXPENSES 449,165 COST OF SALES 160,848</td>
</tr>
</tbody>
</table>
Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

2015
Open to Public Inspection

Name of the organization: CHICAGO ACADEMY OF SCIENCES

Employer identification number: 36-0895575

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not 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
   b. [ ] Internet and email solicitations
   c. [ ] Phone solicitations
   d. [ ] In-person solicitations
   e. [ ] Solicitation of non-government grants
   f. [ ] Solicitation of government grants
   g. [ ] Special fundraising events

2a. Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?
   [ ] Yes [ ] No

b. If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

<table>
<thead>
<tr>
<th>(I) Name and address of individual or entity (fundraiser)</th>
<th>(II) Activity</th>
<th>(III) Did fundraiser have custody or control of contributions?</th>
<th>(IV) Gross receipts from activity</th>
<th>(V) Amount paid to (or retained by) fundraiser listed in col (I)</th>
<th>(VI) Amount paid to (or retained by) organization</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Alford Group 100 n lasalle street suite 910</td>
<td>Capital Campaign Counsel</td>
<td>No</td>
<td>109,966</td>
<td>145,268</td>
<td>-35,302</td>
</tr>
<tr>
<td>chicago, IL 60602</td>
<td>(1)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing:

   ********************************************************************************
   For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
   Cat No 50083H Schedule G (Form 990 or 990-EZ) 2015
### Part II  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.

<table>
<thead>
<tr>
<th>Event Type</th>
<th>Gross Receipts</th>
<th>Less Contributions</th>
<th>Gross Income (Line 1 minus Line 2)</th>
<th>Total Events (add col (a) through col (c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>BUTTERFLY BALL</td>
<td>2,193,401</td>
<td>10,343</td>
<td>2,203,744</td>
<td></td>
</tr>
<tr>
<td>HARVEST HOP</td>
<td>2,098,001</td>
<td>10,343</td>
<td>2,108,344</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>95,400</td>
<td>95,400</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Cash Prizes | 415,154 | 13,135 | 428,289 |

| Direct Expense Summary
| Direct Expense Summary Add lines 4 through 9 in column (d) | 428,289 |

| Net Income Summary Subtract line 11 from line 3, column (d) | -332,889 |

### 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.

<table>
<thead>
<tr>
<th>Revenue</th>
<th>(a)Bingo</th>
<th>(b)Pull tabs/Instant bingo/progressive bingo</th>
<th>(c)Other Gaming</th>
<th>Total Gaming (add col (a) through col (c))</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Revenue</td>
<td>17,550</td>
<td>17,550</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Direct Expenses</th>
<th>(a)</th>
<th>(b)</th>
<th>(c)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash Prizes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Noncash Prizes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rent/Facility Costs</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Direct Expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Volunteer Labor</th>
<th>Yes</th>
<th>Yes</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>No</td>
<td>No</td>
<td>No</td>
<td></td>
</tr>
</tbody>
</table>

| Direct Expense Summary Add lines 2 through 5 in column (d) | 20,877 |

| Net Gaming Income Summary Subtract line 7 from line 1, column (d) | -3,327 |

9. Enter the state(s) in which the organization conducts gaming activities. IL

a. Is the organization licensed to conduct gaming activities in each of these states? □ Yes □ No

b. If "No," explain

10a. Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? □ Yes □ No

b. If "Yes," explain
11. Does the organization conduct gaming activities with nonmembers? □ Yes □ No

12. Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? □ Yes □ No

13. Indicate the percentage of gaming activity conducted in
   a. The organization's facility
   b. An outside facility

   13a. 100,000 %
   13b. %

14. Enter the name and address of the person who prepares the organization's gaming/special events books and records

   Name ▶ SHARON WALTON

   Address ▶ 2430 N CANNON DRIVE
               CHICAGO, IL 60614

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 ▶ $ ______________

   c. If "Yes," enter name and address of the third party

   Name ▶

   Address ▶

16. Gaming manager information

   Name ▶

   Gaming manager compensation ▶ $ ______________

   Description of services provided ▶

   □ Director/Officer □ Employee □ Independent contractor

17. Mandatory distributions
   a. Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? □ Yes □ No

   b. Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $ ______________

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).
Schedule J
(Form 990)

Compensation Information

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

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

Name of the organization
CHICAGO ACADEMY OF SCIENCES

Employer identification number
36-0895575

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

☐ First-class or charter travel
☐ Travel for companions
☐ Tax indemnification and gross-up payments
☐ Discretionary spending account
☐ Housing allowance or residence for personal use
☐ Payments for business use of personal residence
☐ Health or social club dues or initiation fees
☐ Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

Yes No

1b

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?

Yes No

2

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

☐ Compensation committee
☐ Independent compensation consultant
☐ Form 990 of other organizations
☐ Written employment contract
☐ Compensation survey or study
☐ Approval by the board or compensation committee

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization

a Receive a severance payment or change-of-control payment?

Yes No

4a

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

Yes No

4b

c Participate in, or receive payment from, an equity-based compensation arrangement?

Yes No

4c

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

a The organization?

Yes No

5a

b Any related organization?

Yes No

5b

If "Yes," on line 5a or 5b, describe in Part III

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

a The organization?

Yes No

6a

b Any related organization?

Yes No

6b

If "Yes," on line 6a or 6b, describe in Part III

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

Yes No

7

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

Yes No

8

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

9

For Paperwork Reduction Act Notice, see the Instructions for Form 990.
**Part II** Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Breakdown of W-2 and/or 1099-MISC compensation</th>
<th>(C) Retirement and other deferred compensation</th>
<th>(D) Nontaxable benefits</th>
<th>(E) Total of columns (B)(i)-(D)</th>
<th>(F) Compensation in column (B) reported as deferred on prior Form 990</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 DEBORAH LAHEY</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PRESIDENT &amp; CEO</td>
<td>Base (i) compensation</td>
<td>(ii) Bonus &amp; incentive compensation</td>
<td>Other reportable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(i) 206,000</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>472</td>
<td>206,472</td>
</tr>
<tr>
<td>(ii) 0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Part III  Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

<table>
<thead>
<tr>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
</table>

### Part I  Bond Issues

<table>
<thead>
<tr>
<th>(a) Issuer name</th>
<th>(b) Issuer EIN</th>
<th>(c) CUSIP #</th>
<th>(d) Date issued</th>
<th>(e) Issue price</th>
<th>(f) Description of purpose</th>
<th>(g) Defeased</th>
<th>(h) On behalf of issuer</th>
<th>(i) Pool financing</th>
</tr>
</thead>
<tbody>
<tr>
<td>ILLINOIS FINANCE AUTHORITY</td>
<td>86-1091967</td>
<td>NONEAVAIL</td>
<td>01-28-2013</td>
<td>5,519,750</td>
<td>SEE PART VI OF SCHEDULE K</td>
<td>Yes</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

### Part II  Proceeds

<table>
<thead>
<tr>
<th>Description</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of bonds retired</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount of bonds legally defeased</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total proceeds of issue</td>
<td></td>
<td></td>
<td></td>
<td>5,519,750</td>
</tr>
<tr>
<td>Gross proceeds in reserve funds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capitalized interest from proceeds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Proceeds in refunding escrows</td>
<td></td>
<td></td>
<td></td>
<td>5,477,000</td>
</tr>
<tr>
<td>Issuance costs from proceeds</td>
<td></td>
<td></td>
<td></td>
<td>42,750</td>
</tr>
<tr>
<td>Credit enhancement from proceeds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Working capital expenditures from proceeds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capital expenditures from proceeds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other spent proceeds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other unspent proceeds</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Year of substantial completion</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part III  Private Business Use

<table>
<thead>
<tr>
<th>Description</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
</tr>
</thead>
<tbody>
<tr>
<td>Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Are there any lease arrangements that may result in private business use of bond-financed property?</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part III  Private Business Use (Continued)

<table>
<thead>
<tr>
<th></th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
</tr>
</thead>
<tbody>
<tr>
<td>3a</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes&quot; to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Are there any research agreements that may result in private business use of bond-financed property?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>If &quot;Yes&quot; to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Total of lines 4 and 5.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Does the bond issue meet the private security or payment test?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8a</td>
<td>Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes&quot; to line 8a, enter the percentage of bond-financed property sold or disposed of.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>If &quot;Yes&quot; to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part IV  Arbitrage

<table>
<thead>
<tr>
<th></th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>If &quot;No&quot; to line 1, did the following apply?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Rebate not due yet?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Exception to rebate?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>No rebate due?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>If &quot;Yes&quot; to line 2c, provide in Part VI the date the rebate computation was performed.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Is the bond issue a variable rate issue?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Name of provider.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Term of hedge.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Was the hedge superintegrated?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Was the hedge terminated?</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part IV  Arbitrage (Continued)

<table>
<thead>
<tr>
<th></th>
<th>A</th>
<th></th>
<th>B</th>
<th></th>
<th>C</th>
<th></th>
<th>D</th>
</tr>
</thead>
<tbody>
<tr>
<td>5a</td>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Name of provider</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Term of GIC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Were any gross proceeds invested beyond an available temporary period?</td>
<td></td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Has the organization established written procedures to monitor the requirements of section 148?</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

### Part V  Procedures To Undertake Corrective Action

<table>
<thead>
<tr>
<th></th>
<th>A</th>
<th></th>
<th>B</th>
<th></th>
<th>C</th>
<th></th>
<th>D</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
<td>X</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part VI  Supplemental Information

Provide additional information for responses to questions on Schedule K (see instructions).

<table>
<thead>
<tr>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Schedule K, part I, column F</td>
<td>TO REFUND THE THEN OUTSTANDING ILLINOIS DEVELOPMENT FINANCE AUTHORITY ADJUSTABLE DEMAND REVENUE BONDS, SERIES 1998 (THE CHICAGO ACADEMY OF SCIENCES PROJECT) AND TO PAY THE COSTS OF ISSUING THE ILLINOIS FINANCE AUTHORITY REVENUE BONDS (THE CHICAGO ACADEMY OF SCIENCES PROJECT) SERIES 2013</td>
</tr>
</tbody>
</table>
Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.
Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Name of the organization
CHICAGO ACADEMY OF SCIENCES

Employer identification number
36-0895575

### Part I Types of Property

<table>
<thead>
<tr>
<th></th>
<th>(a) Check of applicable</th>
<th>(b) Number of contributions or items contributed</th>
<th>(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g</th>
<th>(d) Method of determining noncash contribution amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Art—Works of art</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Art—Historical treasures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Art—Fractional interests</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Books and publications</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Clothing and household goods</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Cars and other vehicles</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Boats and planes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Intellectual property</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Securities—Publicly traded</td>
<td></td>
<td>X 6 650,892 FAIR MARKET VALUE</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Securities—Closely held stock</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Securities—Partnership, LLC, or trust interests</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Securities—Miscellaneous</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Qualified conservation contribution—Historic structures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Qualified conservation contribution—Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Real estate—Residential</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Real estate—Commercial</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td>Real estate—Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Collectibles</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Food inventory</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Drugs and medical supplies</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Taxidermy</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Historical artifacts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Scientific specimens</td>
<td>X 617 0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Archeological artifacts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Other (EVENT EXPENSES)</td>
<td>X 27 33,558 FAIR MARKET VALUE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Other (EXHIBITS AND PROGRAMS )</td>
<td></td>
<td>X 11 4,411 FAIR MARKET VALUE</td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Other (MISCELLANEOUS)</td>
<td>X 2 3,279 FAIR MARKET VALUE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Other (______)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donor Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? Yes No 30a No

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? Yes

b If "Yes," describe in Part II

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

---

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

Cat No 512273 Schedule M (Form 990) (2015)
### Part II | Supplemental Information

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

<table>
<thead>
<tr>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Part I, Line 32b</td>
<td>CAS/PNNM HAS A STOCK BROKER WHO SELLS ALL STOCK DONATIONS UPON RECEIPT</td>
</tr>
<tr>
<td>Part I, Line 33</td>
<td>CAS/PNNM does not capitalize its collections, as allowed under SFAS 116 (ASC 958-360-25)</td>
</tr>
</tbody>
</table>
# SCHEDULE O
## (Form 990 or 990-EZ)

**Department of the Treasury**  
**Internal Revenue Service**

---

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.  
- Attach to Form 990 or 990-EZ.  
- Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

---

### Name of the organization

CHICAGO ACADEMY OF SCIENCES

### Employer identification number

36-0895575

---

## 990 Schedule O, Supplemental Information

<table>
<thead>
<tr>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 990, Part VI, Section A, line 2</td>
<td>PEGGY NOTEBAERT AND MICHELLE HAVVER - FAMILY RELATIONSHIP</td>
</tr>
<tr>
<td>Form 990, Part VI, Section B, line 11</td>
<td>THE FORM 990 IS CAREFULLY REVIEWED AND VETTED BY THE EXECUTIVE LEADERSHIP TEAM AT CAS/PNNM AND REVIEWED WITH THE FINANCE COMMITTEE PRIOR TO BEING FILED</td>
</tr>
</tbody>
</table>
### 990 Schedule O, Supplemental Information

<table>
<thead>
<tr>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 990, Part VI, Section B, line 12c</td>
<td>Any possible conflict of interest on the part of any Trustee or member of the Trustee’s immediate family is disclosed to the other Trustees and made a matter of record through an annual procedure. When any such interest becomes relevant to any matter requiring Board or Committee action, it is called to the attention of the Board or Committee and the Trustee is not present for the discussion or the vote on any matter on which the Trustee or member of the Trustee’s family has a possible conflict of interest. However, any Trustee who is excluded from discussion and voting because of such possible conflict of interest may provide at the Board’s or Committee’s request pertinent factual information in order to assist the Board or Committee. The minutes of the meeting shall reflect that a disclosure was made, and the interested party was absent from voting. These provisions apply to any person, other than a trustee, who is at any time serving as a member of any Committee.</td>
</tr>
</tbody>
</table>

<p>| Form 990, Part VI, Section B, line 15 | COMPARABLE DATA IS GATHERED FOR SIMILAR POSITIONS BOTH LOCALLY AND NATIONALLY. THE COMPENSATION LEVEL FOR THE CEO IS DISCUSSED AND APPROVED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS |</p>
<table>
<thead>
<tr>
<th>Return Reference</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Form 990, Part VI, Section C, line 19</td>
<td>All documents are available upon request. In addition, financial information is included in the Annual Report and Form 990, which are available on the organization’s website.</td>
</tr>
<tr>
<td>Form 990, Part XI, line 9</td>
<td>CHANGE IN VALUE OF PERPETUAL TRUST -66,293  CHANGE IN VALUE OF CHARITABLE REMAINDER TRUST -7,666  CHANGE IN PENSION BENEFIT OBLIGATION -182,156</td>
</tr>
</tbody>
</table>