|   |                          |                    | ** PUBLIC DISCLOSURE COPY  | * *             |                        |                              |  |
|---|--------------------------|--------------------|--|-----------------|------------------------|------------------------------|--|
|   | Ω                        | 00                 | Return of Organization Exempt From   | n Incon         | ne Tax                 | OMB No. 1545-0047            |  |
| Form <b>JJU</b> Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  |                          |                    |  |                 |                        |                              |  |
| Depa  | rtment                   | of the Treasury    | Do not enter social security numbers on this form as it may  | ay be made      | public.                | Open to Public<br>Inspection |  |
| Internal Revenue Service         Information about Form 990 and its instructions is at www.irs.gov/form990.           A For the 2016 calendar year, or tax year beginning         JUL 1, 2016 and ending         JUN 30, 2017 |                          |                    |  |                 |                        |                              |  |
|   |                          |                    |  |                 | -                      |                              |  |
| B C<br>a  | heck if                  |                    | f organization MARKS PRESERVATION COUNCIL  | D Emp           | loyer identifica       | tion number                  |  |
|   |                          |                    |  |                 |                        |                              |  |
|   | _chan<br>Nam             | 36-28              | 79987  |                 |                        |                              |  |
|   | _lchan<br>_Initia        | ohone number       | 19901  |                 |                        |                              |  |
|   | _returi                  |                    | 22-1742  |                 |                        |                              |  |
|   | ⊥returi<br>termi<br>ated |                    | MICHIGAN AVENUE, SUITE 2020           own, state or province, country, and ZIP or foreign postal code  | G Gross         | receipts \$            | 2,460,630.                   |  |
|   | Amer                     | nded CUTC          | AGO, IL 60602  | H(a) is t       | this a group retu      |                              |  |
|   | Appli<br>tion            | F Name a           | nd address of principal officer: BONNIE MCDONALD   |                 | subordinates?          |                              |  |
|   | pend                     |                    | AS C ABOVE   | H(b) Are        | all subordinates inclu | ided? Yes No                 |  |
|   |                          | kempt status: [    |  | 527 If "        | No," attach a lis      | t. (see instructions)        |  |
|   |                          |                    | LANDMARKS.ORG  |                 | oup exemption r        |                              |  |
|   |                          | of organization:   | X Corporation I Trust Association Other ► L Ye   | ear of formatio | on: 1971 M S           | State of legal domicile: IL  |  |
| Ра  | art I                    | Summary            |  |                 |                        |                              |  |
| e   | 1                        | Briefly describ    | be the organization's mission or most significant activities: HISTORIC   | PRESE           | RVATION                |                              |  |
| Governance  |                          |                    |  |                 |                        |                              |  |
| verr  | 2                        |                    | x ▶ └── if the organization discontinued its operations or disposed of m<br>ting members of the governing body (Part VI, line 1a)  |                 | 1 1                    | ats. 34                      |  |
| ĝ   | 3                        |                    | 33   |                 |                        |                              |  |
| <b>ര്</b>   | 4                        | Number of inc      |  | 8               |                        |                              |  |
| itie  | 5                        |                    | of individuals employed in calendar year 2016 (Part V, line 2a)  |                 |                        | 135                          |  |
| Activities &  |                          |                    | d business revenue from Part VIII, column (C), line 12   |                 |                        | 0.                           |  |
| ◄   |                          |                    | business taxable income from Form 990-T, line 34   |                 |                        | 0.                           |  |
|   |                          |                    |  |                 | Year                   | Current Year                 |  |
| Ð   | 8                        | Contributions      | and grants (Part VIII, line 1h)  |                 | 28,108.                | 1,136,153.                   |  |
| Revenue   | 9                        | Program servi      | ce revenue (Part VIII, line 2g)  |                 | 98,974.                | 229,344.                     |  |
| Sev.  | 10                       | Investment in      | come (Part VIII, column (A), lines 3, 4, and 7d)   |                 | 65,877.                | 331,637.                     |  |
|   | 11                       |                    | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |                 | 79,988.                | -155,030.                    |  |
|   | 12                       | Total revenue      | - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |                 | 12,971.                | 1,542,104.                   |  |
|   | 13                       | Grants and sir     | nilar amounts paid (Part IX, column (A), lines 1-3)  |                 | 37,279.                | 53,277.                      |  |
|   | 14                       |                    | to or for members (Part IX, column (A), line 4)  |                 | 0.                     | 0.                           |  |
| ses   | 15                       | Salaries, other    | r compensation, employee benefits (Part IX, column (A), lines 5-10)  | 6.              | 10,000.<br>51,547.     | 732,092.                     |  |
| Expenses  | 16a                      | Professional f     | r compensation, employee benefits (Part IX, column (A), lines 5-10)<br>undraising fees (Part IX, column (A), line 11e)<br>ing expenses (Part IX, column (D), line 25) ► 297,501. |                 | 51,54/.                | 53,431.                      |  |
| Ĕ   | b                        | lotal fundrais     | ng expenses (Part IX, column (D), line 25) $\blacktriangleright$ <u>297, 501.</u>  | 11              | 50,294.                | 554,740.                     |  |
|   |                          |                    | es (Part IX, column (A), lines 11a-11d, 11f-24e)   |                 | 49,120.                | 1,393,540.                   |  |
|   | 18<br>19                 | -                  | s. Add lines 13-17 (must equal Part IX, column (A), line 25)<br>expenses. Subtract line 18 from line 12  |                 | <u>53,851.</u>         | 148,564.                     |  |
| es  | 19                       | neveriue less      |  |                 | Current Year           | End of Year                  |  |
| Net Assets or<br>Fund Balances  | 20                       | Total assets (F    | Part X, line 16)   |                 | 21,897.                | 9,161,895.                   |  |
| Ass<br>d Ba   | 21                       |                    | (Part X, line 26)  |                 | 41,373.                | 197,336.                     |  |
| Net   | 22                       |                    | fund balances. Subtract line 21 from line 20   |                 | 80,524.                | 8,964,559.                   |  |
|   | art II                   |                    |  |                 |                        | -                            |  |
| Unde  | er pen                   | alties of perjury, | I declare that I have examined this return, including accompanying schedules and stat  | tements, and t  | to the best of my k    | nowledge and belief, it is   |  |
| true,   | corre                    | ct, and complete   | Declaration of preparer (other than officer) is based on all information of which prepa  | arer has any k  | nowledge.              |                              |  |
|   |                          |                    |  |                 |                        |                              |  |

| Sign<br>Here | Signature of officer<br>BONNIE MCDONALD, PRESI<br>Type or print name and title | Date                    |      |   |  |  |  |
|--------------|--|-------------------------|------|---|--|--|--|
| Paid         | Print/Type preparer's name<br>DANIEL A. FORTMAN                                | Preparer's signature    | Date | Check PTIN<br>If<br>self-employed P00358090 |  |  |  |
| Preparer     | parer Firm's name 🕨 WEISS & COMPANY LLP Firm's EIN 🕨 36-                       |                         |      |   |  |  |  |
| Use Only     |  |                         |      |   |  |  |  |
| May the I    | RS discuss this return with the preparer shown abo                             | ove? (see instructions) |      | X Yes No                                    |  |  |  |

632001 11-11-16 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2016)

| _  | LANDMARKS PRESERVATION COUNCIL  |                 |               |
|----|---|-----------------|---------------|
| Pa | m 990 (2016) OF ILLINOIS 36-28  | 379987          | Page <b>2</b> |
|    | art 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:  |                 |               |
|    | TO PRESERVE, PROTECT AND PROMOTE ARCHITECTURAL AND HISTORIC F   | RESOURC         | ES            |
|    | IN ILLINOIS THROUGH ADVOCACY AND EDUCATION.   |                 |               |
|    |   |                 |               |
|    |   |                 |               |
| 2  | Did the organization undertake any significant program services during the year which were not listed on the  |                 | XNo           |
|    | prior Form 990 or 990-EZ?   | Lores           |               |
| 2  | If "Yes," describe these new services on Schedule O.  | Vee             | XNo           |
| 3  | Did the organization cease conducting, or make significant changes in how it conducts, any program services?<br>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   | hy expenses     |               |
| -  | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the tota                                   |                 |               |
|    | revenue, if any, for each program service reported.   | ai experioes, e |               |
| 4a | (Code: ) (Expenses \$ 99,300 · including grants of \$ 48,000 · ) (Revenue \$  |                 | 0.)           |
|    | HERITAGE FUND GRANT PROGRAMS - SUPPORTED THE PRESERVATION OF  | VARIOU          | s ′           |
|    | LANDMARKS STATEWIDE THROUGH GRANTMAKING AND PREPARING AN ECON   |                 |               |
|    | ANALYSIS OF IMPACT.   |                 |               |
|    |   |                 |               |
|    |   |                 |               |
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|    |   |                 |               |
|    |   |                 |               |
| 4b |   |                 | 058.)         |
|    | ADVOCACY - SPONSORED VARIOUS MEETINGS REGARDING PRESERVATION,   | ,               |               |
|    | PARTICIPATED IN THE "MOST ENDANGERED PLACES LIST"   |                 |               |
|    |   |                 |               |
|    |   |                 |               |
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|    | EASEMENTS - OBTAINED AND MONITORED FACADE EASEMENTS OF BUILDI<br>HISTORIC SIGNIFICANCE.   |                 |               |
| 4c | EASEMENTS       - OBTAINED AND MONITORED FACADE EASEMENTS OF BUILDI         HISTORIC SIGNIFICANCE.  |                 |               |
| 4d | EASEMENTS       - OBTAINED AND MONITORED FACADE EASEMENTS OF BUILDI         HISTORIC SIGNIFICANCE.  |                 |               |
|    | EASEMENTS       - OBTAINED AND MONITORED FACADE EASEMENTS OF BUILDI         HISTORIC SIGNIFICANCE.  | INGS WI'        |               |
| 4d | EASEMENTS       - OBTAINED AND MONITORED FACADE EASEMENTS OF BUILDI         HISTORIC SIGNIFICANCE.  | INGS WI'        |               |

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OF ILLINOIS

Form 990 (2016)

| Pa  | t IV Checklist of Required Schedules   |     |      |          |
|-----|--|-----|------|----------|
|     |  |     | Yes  | No       |
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |     |      |          |
|     | If "Yes," complete Schedule A  | 1   | Х    |          |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2   | Х    |          |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for                  |     |      |          |
|     | public office? If "Yes," complete Schedule C, Part I   | 3   |      | Х        |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect                 |     |      |          |
|     | during the tax year? If "Yes," complete Schedule C, Part II  | 4   | Х    |          |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or                     |     |      |          |
|     | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5   |      | X        |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to                        |     |      |          |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I                     | 6   | Х    |          |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |     |      |          |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   | Х    |          |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete                     |     |      |          |
|     | Schedule D, Part III   | 8   |      | X        |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for                    |     |      |          |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?                        |     |      |          |
|     | If "Yes," complete Schedule D, Part IV   | 9   |      | X        |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent                    |     | 37   |          |
|     | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10  | х    |          |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X                 |     |      |          |
|     | as applicable.   |     |      |          |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,                      |     | v    |          |
| _   | Part VI  | 11a | Х    |          |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total                      |     | v    |          |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b | Х    |          |
| с   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total                       |     |      | v        |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |      | X        |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in                     |     |      | v        |
| _   | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |      | X<br>X   |
|     | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>                     | 11e |      |          |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses                          |     |      | х        |
| 10- | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>                    | 11f |      |          |
| IZa | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D. Parts XI and XII | 12a | х    |          |
| h   | Schedule D, Parts XI and XII<br>Was the organization included in consolidated, independent audited financial statements for the tax year?        | IZa | - 23 |          |
| u   | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                            | 12b |      | х        |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 120 |      | X        |
|     | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |      | X        |
|     | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,                          | 114 |      |          |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000                       |     |      |          |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b |      | х        |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any                        |     |      |          |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  |      | Х        |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to                         |     |      |          |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |      | х        |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,                          |     |      | <u> </u> |
| -   | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17  | х    |          |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines                     |     |      |          |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  | х    |          |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"                           |     |      |          |
|     | complete Schedule G, Part III  | 19  |      | Х        |

Form **990** (2016)

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| 36- | 2879987 | Page <b>4</b> |
|-----|---------|---------------|
|     |         |               |

|     | 990 (2016) OF ILLINOIS 36-287   | 9987 | Р   | age <b>4</b> |
|-----|---|------|-----|--------------|
| Pa  | t IV Checklist of Required Schedules (continued)  |      | _   |              |
|     |   | _    | Yes | No           |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                                     | 20a  |     | X            |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                    | 20b  |     |              |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or                     |      |     |              |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II                               | 21   | Х   |              |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on                   |      |     |              |
|     | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22   |     | Х            |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current      |      |     |              |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete                  |      |     |              |
|     | Schedule J  | 23   |     | X            |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the         |      |     |              |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete              |      |     |              |
|     | Schedule K. If "No", go to line 25a   | 24a  |     | X            |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                               | 24b  |     |              |
|     | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease            |      |     |              |
|     | any tax-exempt bonds?   | 24c  |     |              |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                         | 24d  |     |              |
|     | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit                    |      |     |              |
|     | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                   | 25a  |     | X            |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and      |      |     |              |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete           |      |     |              |
|     | Schedule L, Part I  | 25b  |     | X            |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or           |      |     |              |
|     | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"          |      |     |              |
|     | complete Schedule L, Part II  | 26   |     | x            |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial            |      |     |              |
|     | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member             |      |     |              |
|     | of any of these persons? If "Yes," complete Schedule L, Part III  | 27   |     | X            |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV               |      |     |              |
|     | instructions for applicable filing thresholds, conditions, and exceptions):   |      |     |              |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                         | 28a  |     | X            |
|     | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV      | 28b  |     | X            |
|     | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, |      |     |              |
|     | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | 28c  |     | X            |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                        | 29   |     | X            |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation     |      |     |              |
|     | contributions? If "Yes," complete Schedule M  | 30   |     | X            |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?  |      |     |              |
|     | If "Yes," complete Schedule N, Part I   | 31   |     | X            |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete                |      |     |              |
|     | Schedule N, Part II   | 32   |     | X            |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                      |      |     |              |
|     | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | 33   |     | X            |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and       |      |     |              |
|     | Part V, line 1  | 34   |     | X            |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a  |     | X            |
|     | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity       |      |     |              |
|     | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2   | 35b  |     | ĺ            |
| 36  | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?      |      |     |              |
| . 2 | If "Yes," complete Schedule R, Part V, line 2   | 36   |     | x            |
| 37  | Did the organization conduct more than 5% of its activities through an entity that is not a related organization                | -    |     |              |
| -   | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                    | 37   |     | x            |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?                  |      |     |              |
| -   | Note. All Form 990 filers are required to complete Schedule O   | 38   | х   | l I          |
|     |   |      |     | -            |

Form **990** (2016)

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| LANDMARKS PRESERVATION COUNC |
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| Form     | 990 (2016) OF ILLINOIS  | 36-2879                       | 987        | Р   | age 5    |
|----------|---|-------------------------------|------------|-----|----------|
| Pa       | t V Statements Regarding Other IRS Filings and Tax Compliance   |                               |            |     |          |
|          | Check if Schedule O contains a response or note to any line in this Part V  |                               |            |     |          |
|          |   |                               |            | Yes | No       |
| 1a       | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  | 1a   31                       |            |     |          |
|          | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable                                     | 1b C                          |            |     |          |
| с        | Did the organization comply with backup withholding rules for reportable payments to vendors and r                  | eportable gaming              |            |     |          |
|          | (gambling) winnings to prize winners?   |                               | 1c         | Х   |          |
| 2a       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,                         |                               |            |     |          |
|          | filed for the calendar year ending with or within the year covered by this return                                   | 2a 8                          |            |     |          |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax return        | rns?                          | 2b         | Х   |          |
|          | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions            |                               |            |     |          |
| 3a       |   |                               | 3a         |     | X        |
| b        | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule          | 0                             | 3b         |     |          |
| 4a       | At any time during the calendar year, did the organization have an interest in, or a signature or other             | authority over, a             |            |     |          |
|          | financial account in a foreign country (such as a bank account, securities account, or other financial              | account)?                     | 4a         |     | X        |
| b        | If "Yes," enter the name of the foreign country:  |                               |            |     |          |
|          | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A                | Accounts (FBAR).              |            |     |          |
| 5a       | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?               |                               | 5a         |     | X        |
| b        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa          | action?                       | 5b         |     | X        |
| с        | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  |                               | 5c         |     |          |
| 6a       | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the              | ne organization solicit       |            |     |          |
|          | any contributions that were not tax deductible as charitable contributions?   |                               | 6a         |     | X        |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contribut             | tions or gifts                |            |     |          |
|          | were not tax deductible?  |                               | 6b         |     |          |
| 7        | Organizations that may receive deductible contributions under section 170(c).                                       |                               |            |     |          |
| а        | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set | rvices provided to the payor? | 7a         | Х   |          |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?                     |                               | 7b         | Х   |          |
| с        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w              | as required                   |            |     |          |
|          | to file Form 8282?  |                               | 7c         |     | X        |
|          | If "Yes," indicate the number of Forms 8282 filed during the year   | 7d                            |            |     |          |
| е        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of            | contract?                     | 7e         |     | X        |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contraction      | ract?                         | 7f         |     | X        |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Fe        | orm 8899 as required?         | 7g         |     |          |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization      |                               | 7h         |     |          |
| 8        | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained                       | l by the                      |            |     | 37       |
|          |   |                               | 8          |     | X        |
| 9        | Sponsoring organizations maintaining donor advised funds.   |                               |            |     | 37       |
| а        |   |                               | 9a         |     | X        |
| b        | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?                   |                               | 9b         |     | X        |
| 10       | Section 501(c)(7) organizations. Enter:   |                               |            |     |          |
| a        | Initiation fees and capital contributions included on Part VIII, line 12  | 10a                           | -          |     |          |
| b        | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities                         | 10b                           | -          |     |          |
| 11       | Section 501(c)(12) organizations. Enter:  |                               |            |     |          |
|          | Gross income from members or shareholders   | 11a                           | -          |     |          |
| b        |   |                               |            |     |          |
| 40       | amounts due or received from them.)   | 11b                           | 1.0        |     |          |
|          | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form                |                               | 12a        |     |          |
|          | If "Yes," enter the amount of tax-exempt interest received or accrued during the year                               | 12b                           | -          |     |          |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.  |                               | 10-        |     | _        |
| а        | Is the organization licensed to issue qualified health plans in more than one state?                                |                               | 13a        |     |          |
| Ŀ.       | <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.            |                               |            |     |          |
| a        | Enter the amount of reserves the organization is required to maintain by the states in which the                    | 126                           |            |     |          |
| -        | organization is licensed to issue qualified health plans  | 13b                           | -          |     |          |
|          | Enter the amount of reserves on hand  | 13c                           | 140        |     | X        |
|          | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul              | ۵.<br>۵                       | 14a<br>14b |     | <u> </u> |
| <u> </u> | in res, has the a rount rest to report these payments in No, provide an explaination in Schedul                     |                               |            |     | 1        |

632005 11-11-16

## LANDMARKS PRESERVATION COUNCIL OF ILLINOIS

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

Form 990 (2016)

| 36-2879987 Page 6 |
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X

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

|            |  |                        | ~ 4F        |       | Yes         | N |
|------------|--|------------------------|-------------|-------|-------------|---|
| 1a         | Enter the number of voting members of the governing body at the end of the tax year  | 1a                     | 34          |       |             |   |
|            | 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 0.  |                        |             |       |             |   |
|            | Enter the number of voting members included in line 1a, above, who are independent   | 1b                     | 33          |       |             |   |
| 2          | Did any officer, director, trustee, or key employee have a family relationship or a business relationship  | p with any other       |             |       |             |   |
|            | officer, director, trustee, or key employee?   |                        |             | 2     |             | 2 |
| 3          | Did the organization delegate control over management duties customarily performed by or under th  | e direct supervisio    | n           |       |             |   |
|            | of officers, directors, or trustees, or key employees to a management company or other person?   |                        |             | 3     |             | Σ |
| 4          | Did the organization make any significant changes to its governing documents since the prior Form  | 990 was filed?         |             | 4     |             | Σ |
| 5          | Did the organization become aware during the year of a significant diversion of the organization's as  | sets?                  |             | 5     |             | Σ |
| 6          | Did the organization have members or stockholders?   |                        |             | 6     | Х           |   |
| 7a         | Did the organization have members, stockholders, or other persons who had the power to elect or a  | ppoint one or          |             |       |             |   |
|            | more members of the governing body?  |                        |             | 7a    | Х           |   |
| b          | Are any governance decisions of the organization reserved to (or subject to approval by) members, s  |                        |             |       |             |   |
|            | persons other than the governing body?   |                        |             | 7b    | Х           |   |
| 8          | Did the organization contemporaneously document the meetings held or written actions undertaken during the ye  |                        | Γ           |       |             |   |
| а          | The governing body?  |                        |             | 8a    | Х           |   |
|            | Each committee with authority to act on behalf of the governing body?  |                        |             | 8b    | Х           |   |
|            | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea  |                        | F           |       |             |   |
|            | organization's mailing address? If "Yes," provide the names and addresses in Schedule O  |                        |             | 9     |             | 2 |
| ect        | tion B. Policies (This Section B requests information about policies not required by the Internal R  |                        |             |       |             |   |
|            |  | ,                      |             |       | Yes         | N |
| 0a         | Did the organization have local chapters, branches, or affiliates?   |                        | Г           | 10a   |             |   |
|            | If "Yes," did the organization have written policies and procedures governing the activities of such c   |                        | F           |       |             |   |
|            | and branches to ensure their operations are consistent with the organization's exempt purposes?  | • • •                  |             | 10b   |             |   |
| 1a         | Has the organization provided a complete copy of this Form 990 to all members of its governing boo   |                        |             | 11a   | Х           |   |
|            | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  | ,                      | F           |       |             |   |
|            |  |                        |             | 12a   | Х           |   |
|            | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise  |                        |             | 12b   | Х           |   |
|            | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Y   |                        | ····· -     |       |             |   |
|            | in Schedule O how this was done  |                        |             | 12c   | х           |   |
|            | Did the organization have a written whistleblower policy?  |                        |             | 13    | X           |   |
|            | Did the organization have a written document retention and destruction policy?   |                        |             | 14    | X           |   |
|            | Did the process for determining compensation of the following persons include a review and approv  |                        |             | 17    |             |   |
| 5          | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  | •                      |             |       |             |   |
| -          |  |                        |             | 15a   | Х           |   |
|            | The organization's CEO, Executive Director, or top management official   |                        |             |       | X           |   |
| b          | Other officers or key employees of the organization<br>If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).   |                        | ·····       | 15b   | 21          |   |
| <b>^</b> - |  |                        |             |       |             |   |
|            | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange   |                        |             | 10-   |             | 2 |
|            | taxable entity during the year?  |                        |             | 16a   |             |   |
| b          | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate   |                        |             |       |             |   |
|            | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga   | nization's             |             |       |             |   |
|            | exempt status with respect to such arrangements?   |                        |             | 16b   |             |   |
|            | tion C. Disclosure   |                        |             |       |             |   |
|            | List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ IL  |                        |             |       |             |   |
|            | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-  | r (Section 501(c)(3    | )s only) av | ailab | le          |   |
|            | for public inspection. Indicate how you made these available. Check all that apply.  |                        |             |       |             |   |
|            |  |                        |             |       |             |   |
|            | Own website Another's website X Upon request Other (explain  | ,                      |             |       |             |   |
|            | Describe in Schedule O whether (and if so, how) the organization made its governing documents, co  | ,                      | olicy, and  | finan | cial        |   |
| 9          | Describe in Schedule O whether (and if so, how) the organization made its governing documents, co<br>statements available to the public during the tax year.   | onflict of interest po |             | finan | cial        |   |
| 9          | Describe in Schedule O whether (and if so, how) the organization made its governing documents, co<br>statements available to the public during the tax year.<br>State the name, address, and telephone number of the person who possesses the organization's bo  | onflict of interest po |             | finan | cial        |   |
| 9          | Describe in Schedule O whether (and if so, how) the organization made its governing documents, constatements available to the public during the tax year.<br>State the name, address, and telephone number of the person who possesses the organization's bore <b>BONNIE MCDONALD</b> - $312-922-1742$ | nflict of interest po  |             | finan | cial        |   |
| 9          | Describe in Schedule O whether (and if so, how) the organization made its governing documents, constatements available to the public during the tax year.<br>State the name, address, and telephone number of the person who possesses the organization's bore <b>BONNIE MCDONALD</b> - $312-922-1742$ | onflict of interest po | •           |       | cial<br>990 |   |

| LANDMARKS PRESERVATION COUNCIL |
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| 990 ( | 2016 | ) | OF | ILLINOIS |
|-------|------|---|----|----------|
|       |      |   |    |          |

Form

| Part VII | Compensation of Officers, | Directors, T | 'rustees, Key | Employees, | Highest Compens | ated |
|----------|---------------------------|--------------|---------------|------------|-----------------|------|
|          | Employees, and Independe  | ent Contract | ors           |            |                 |      |

#### 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 report-

able compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

| Name and Title         Average<br>hours per<br>veek<br>intermediated material<br>body         Description<br>of the and attractorinate<br>body         Description<br>body         Description<br>the attractorinate<br>body         Description<br>body         Description<br>the attractorinate<br>body         Description<br>the attractorinattractorinate<br>body | (A)                             | (B)     |         | (C)                           |        | (D)        | (E)                 | (F)      |                   |  |          |
|---|---------------------------------|---------|---------|-------------------------------|--------|------------|---------------------|----------|-------------------|--|----------|
| hours per week<br>(list any<br>network)         bours per week<br>(list any<br>network)         compensation<br>(mon metated<br>organizations<br>(W2/1099-MISC)         compensation<br>(W2/1099-MISC)         amount of<br>other<br>compensation<br>(W2/1099-MISC)           (1) WILLIAM TIPPENS         1.00         X         X         0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.   | Name and Title                  | Average | (do     | Position                      |        | Reportable | oortable Reportable |          |                   |  |          |
| Week<br>(stary)<br>hours for<br>leaded<br>organizations<br>below<br>line)         Week<br>(stary)<br>bus for<br>leaded<br>organizations<br>below<br>line)         Inon<br>month<br>organization<br>(W2/1099-MISC)         Compensation<br>compensation<br>(W2/1099-MISC)         Compensation<br>compensation<br>(W2/1099-MISC)           (1) WILLIAM TIPPENS         1.00         X         X         0.         0.         0.           (1) WILLIAM TIPPENS         1.00         X         X         0.         0.         0.           (2) MARK HEINING         1.000         X         X         X         0.         0.         0.           (3) BOINTIE MCDONALD         53.20         X         X         139,368.         0.         0.           (4) FRIEDD IRELAND         1.000         X         X         X         0.         0.         0.           (5) RIONDA THONAS         1.000         X         X         0.         0.         0.           (6) ADDESH ANTUNOVICH         0.50         X         0.         0.         0.         0.           DIRECTOR         0.         0.         0.         0.         0.         0.         0.           (1) DAG CARUS ANTUNOVICH         0.50         X         0.         0.         0.         0.           DIRECTOR         X <t< td=""><td></td><td></td><td>box</td><td colspan="2">box, unless person is both an</td><td></td><td></td><td></td></t<>   |                                 |         | box     | box, unless person is both an |        |            |                     |          |                   |  |          |
| (1)         WILLIAM TIPPENS         1.00         x         x         x         x         0.         0.         0.           CHALRMAN         x         x         x         x         0.   |                                 |         |         | cer an                        |        | recio      | n/irus              | lee)     |                   |  |          |
| (1)         WILLIAM TIPPENS         1.00         x         x         x         x         0.         0.         0.           CHALRMAN         x         x         x         x         0.   |                                 |         | irecto  |                               |        |            |                     |          |                   | , and a second s |          |
| (1)         WILLIAM TIPPENS         1.00         x         x         x         x         0.         0.         0.           CHALRMAN         x         x         x         x         0.   |                                 |         | e or d  | tee                           |        |            | sated               |          | U U               | (00-2/1099-00150)  |          |
| (1)         WILLIAM TIPPENS         1.00         x         x         x         x         0.         0.         0.           CHALRMAN         x         x         x         x         0.   |                                 |         | ruste   | l trus                        |        | /ee        | mpen                |          | (00-2/1033-10130) |  | -        |
| (1)         WILLIAM TIPPENS         1.00         x         x         x         x         0.         0.         0.           CHALRMAN         x         x         x         x         0.   |                                 | l v     | d ual t | utiona                        | _      | mploy      | st co               | 5        |                   |  |          |
| (1) WILLIAM TIFFENS       1.00       X       X       0.       0.       0.         CHAIRMAN       CENERAL COUNSEL       X       X       0.       0.       0.       0.         (2) MARK HENNING       1.00       53.20       X       X       0.       0.       0.         (3) BONNE MCDONALD       53.20       X       X       139,368.       0.       0.         (4) FRIEDA TRELAND       1.00       X       X       X       0.       0.       0.         TREASURER       X       X       0.       0.       0.       0.       0.       0.         SECEPTARY       X       X       X       0.<   |                                 |         | ndivi   | Institu                       | Office | Key ei     | Highe               | Forme    |                   |  | 5        |
| (2) MARK HENNING         1.00         X         X         X         0.         0.         0.           VICE CHAIRMAN & GENERAL COUNSEL         X         X         X         0. <td>(1) WILLIAM TIPPENS</td> <td>1.00</td> <td></td> <td></td> <td>_</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   | (1) WILLIAM TIPPENS             | 1.00    |         |                               | _      |            |                     |          |                   |  |          |
| VICE CHAIRMAN & GENERAL COUNSEL         X         X         X         X         0.         0.         0.           (3) BONNIE MCDONALD         53.20         X         X         139,368.         0.         0.           PRESIDENT         X         X         X         139,368.         0.         0.           (4) FRIEDA IRELAND         1.00         X         X         X         0.         0.           (5) RHONDA THOMAS         1.00         X         X         0.         0.         0.           (6) ANDREW AHITOW         0.50         X         0.         0.         0.         0.           DIRECTOR         X         X         0.         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           DIRECTOR <td< td=""><td>CHAIRMAN</td><td></td><td>x</td><td></td><td>x</td><td></td><td></td><td></td><td>0.</td><td>Ο.</td><td>Ο.</td></td<>   | CHAIRMAN                        |         | x       |                               | x      |            |                     |          | 0.                | Ο.   | Ο.       |
| (3)         BONNTE MCDONALD         53.20         X         X         139,368.         0.         0.           PRESIDENT         X         X         139,368.         0.         0.         0.           (4)         FREDA IRELAND         1.00         X         X         0.         0.         0.           SECRETARY         X         X         0.         0.         0.         0.         0.           G(3)         RANREW AHITOW         0.50         X         0.         0.         0.         0.           DIRECTOR         0.500         X         0.         0.         0.         0.         0.           (7)         GARY ANDERSON         0.500         X         0.         0.         0.         0.           DIRECTOR         X         0.500         X         0. <t< td=""><td>(2) MARK HENNING</td><td>1.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>  | (2) MARK HENNING                | 1.00    |         |                               |        |            |                     |          |                   |  |          |
| PRESIDENT         X         X         X         X         139,368.         0.         0.           (4) FRIEDA IRELAND         1.00         X         X         X         0.         0.         0.           TREASURER         X         X         X         0.         0.         0.         0.           SECRETARY         X         X         X         0.         0.         0.         0.           SECRETARY         X         X         0.         0.         0.         0.         0.           (6) ANDREW AHITOW         0.50         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (8) JOSEPH ANTUNOVICH         0.50         X         0.         0.         0.         0.         0.         0.           DIRECTOR         X         0.50         X         0.   | VICE CHAIRMAN & GENERAL COUNSEL |         | X       |                               | X      |            |                     |          | 0.                | 0.   | 0.       |
| (4)         FRIEDA IRELAND         1.00         X         X         0.         0.         0.           (5)         RHONDA THOMAS         1.00         X         X         0.         0.         0.         0.           (6)         ANDREW AHITOW         0.50         X         X         0.         0.         0.           (7)         GARY ANDERSON         0.50         X         0.         0.         0.           (7)         GARY ANDERSON         0.50         X         0.         0.         0.           (8)         JOSEPH ANTUNOVICH         0.50         X         0.         0.         0.           (9)         LEE BRON         0.50         X         0.         0.         0.           (10)         INGA CARUS         0.50         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (11)         JOSHUA FREEDLAND         0.50         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (12)         TIMOTH  | (3) BONNIE MCDONALD             | 53.20   |         |                               |        |            |                     |          |                   |  |          |
| TREASURER         X         X         X         X         0.         0.         0.           (5) HONDA THOMAS         1.00         X         X         X         0.         0.         0.           SECRETARY         X         X         X         0.         0.         0.           SECRETARY         0.50         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.           DIRECTOR         0.50         X         0.         0.         0.         0.           DIRECTOR         0.50         X         0.         0.         0.         0.           DIRECTOR         0.50         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           DIRECTOR         X         0.50         X         0.  | PRESIDENT                       |         | X       |                               | X      |            |                     |          | 139,368.          | 0.   | 0.       |
| (5) RHONDA THOMAS       1.00       X       X       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.   | (4) FRIEDA IRELAND              | 1.00    |         |                               |        |            |                     |          |                   |  |          |
| SECRETARY         X         X         X         X         0.         0.         0.           (6) ANDREW AHITOW         0.50         X         0.         0.         0.         0.           DIRECTOR         0.50         X         0.         0.         0.         0.           (7) GARY ANDERSON         0.50         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           DIRECTOR         X         0.   | TREASURER                       |         | X       |                               | X      |            |                     |          | 0.                | 0.   | 0.       |
| (6) ANDREW AHITOW         0.50         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.           (8) JOSEPH ANTUNOVICH         0.50         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (10) INGA CARUS         0.50         X         0.   | (5) RHONDA THOMAS               | 1.00    |         |                               |        |            |                     |          |                   |  |          |
| DIRECTOR         X         0.         0.         0.           (7)         GARY ANDERSON         0.50         X         0.         0.         0.           DIRECTOR         X         0.50         X         0.         0.         0.           (8)         JOSEPH ANTUNOVICH         0.50         X         0.         0.         0.           DIRECTOR         X         0.50         X         0.         0.         0.           DIRECTOR         X         0.50         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.           (10)         INGA CARUS         0.50         X         0.         0.         0.           DIRECTOR         X         0.50         X         0.         0.         0.           (11)         JOSHUA PREEDLAND         0.50         X         0.         0.         0.           DIRECTOR         X         0.50         X         0.         0.         0.         0.           DIRECTOR         X  | SECRETARY                       |         | X       |                               | Х      |            |                     |          | 0.                | 0.   | 0.       |
| (7) GARY ANDERSON       0.50       X       0.00       0.00         DIRECTOR       X       0.00       0.00       0.00         (8) JOSEPH ANTUNOVICH       0.50       X       0.00       0.00         DIRECTOR       X       0.00       0.00       0.00         (10) INGA CARUS       0.50       X       0.00       0.00         DIRECTOR       X       0.00       0.00       0.00         (11) JOSHUA FREEDLAND       0.50       X       0.00       0.00         DIRECTOR       X       0.50       0.00       0.00       0.00         (12) TIMOTHY FRENS       0.50       X       0.00       0.00       0.00         DIRECTOR       X       0.50       X       0.00       0.00       0.00         (13) ART GLASS       0.50       X       0.00       0.00       0.00       0.00       0.00         DIRECTOR       X       0.50       X       0.00       0.00       0.00       0.   | (6) ANDREW AHITOW               | 0.50    |         |                               |        |            |                     |          |                   |  |          |
| DIRECTOR         X         0.         0.         0.           (8) JOSEPH ANTUNOVICH         0.50         X         0.         0.         0.           DIRECTOR         X         0.50         X         0.         0.         0.           (9) LEE BROWN         0.50         X         0.         0.         0.         0.           DIRECTOR         X         0.50         X         0.         0.         0.           (10) INGA CARUS         0.50         X         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           (11) JOSHUA FREEDLAND         0.50         X         0.  | DIRECTOR                        |         | X       |                               |        |            |                     |          | 0.                | 0.   | 0.       |
| (8)         JOSEPH ANTUNOVICH         0.50         X         0. <td>(7) GARY ANDERSON</td> <td>0.50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>  | (7) GARY ANDERSON               | 0.50    |         |                               |        |            |                     |          |                   |  |          |
| DIRECTOR         X         0         0.         0.           (9) LEE BROWN         0.50         X         0.         0.         0.           DIRECTOR         X         0.50         0.         0.         0.           (10) INGA CARUS         0.50         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.           (11) JOSHUA FREEDLAND         0.50         X         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.           DIRECTOR         X         0.         0.         0.         0.         0.         0.           DIRECTOR         X         0.  | DIRECTOR                        |         | Х       |                               |        |            |                     |          | 0.                | 0.   | 0.       |
| (9)         LEE BROWN         0.50         X         0.0.0.0.           DIRECTOR         X         0.00.0.0.0.         0.0.0.0.0.0.0.0.           (10)         INGA CARUS         0.50         0.00.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0   | (8) JOSEPH ANTUNOVICH           | 0.50    |         |                               |        |            |                     |          |                   |  |          |
| DIRECTOR         X         0. <t< td=""><td>DIRECTOR</td><td></td><td>Х</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>   | DIRECTOR                        |         | Х       |                               |        |            |                     |          | 0.                | 0.   | 0.       |
| (10) INGA CARUS       0.50       X       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.   | (9) LEE BROWN                   | 0.50    |         |                               |        |            |                     |          |                   |  |          |
| DIRECTOR         X         0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.   | DIRECTOR                        |         | Х       |                               |        |            |                     |          | 0.                | 0.   | 0.       |
| (11) JOSHUA FREEDLAND0.50<br>XX0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.   | (10) INGA CARUS                 | 0.50    |         |                               |        |            |                     |          |                   | _  |          |
| DIRECTORX0.0.0.(12) TIMOTHY FRENS0.50X0.0.0.DIRECTORX0.0.0.0.(13) ARI GLASS0.50X0.0.0.DIRECTORX0.0.0.0.(14) KRISTA GNATT0.500.0.0.0.DIRECTORX0.0.0.0.(15) JACOB GOLDBERG0.500.0.0.0.DIRECTORX0.0.0.0.(16) JEFFREY GOULETTE0.50X0.0.0.DIRECTORX0.0.0.0.(17) GRAHAM GRADY0.50X0.0.0.DIRECTORX0.0.0.0.   | DIRECTOR                        |         | Х       |                               |        |            |                     |          | 0.                | 0.   | 0.       |
| (12) TIMOTHY FRENS         0.50         X         0. <td></td> <td>0.50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_</td> <td>_</td>   |                                 | 0.50    |         |                               |        |            |                     |          |                   | _  | _        |
| DIRECTOR         X         0. <t< td=""><td>DIRECTOR</td><td></td><td>X</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>   | DIRECTOR                        |         | X       |                               |        |            |                     |          | 0.                | 0.   | 0.       |
| (13) ARI GLASS       0.50       X       0.00       0.00         DIRECTOR       X       0.00       0.00       0.00         (14) KRISTA GNATT       0.50       X       0.00       0.00         DIRECTOR       X       0.00       0.00       0.00         DIRECTOR       X       0.00       0.00       0.00         (15) JACOB GOLDBERG       0.500       0.00       0.00       0.00         DIRECTOR       X       0.00       0.00       0.00         (16) JEFFREY GOULETTE       0.500       X       0.00       0.00         DIRECTOR       X       0.00       0.00       0.00         DIRECTOR       X       0.00       0.00       0.00   |                                 | 0.50    |         |                               |        |            |                     |          |                   |  |          |
| DIRECTOR         X         0. <t< td=""><td></td><td></td><td>X</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>   |                                 |         | X       |                               |        |            |                     |          | 0.                | 0.   | 0.       |
| (14) KRISTA GNATT       0.50       X       0.       0.       0.       0.         DIRECTOR       X       0.50       X       0.   |                                 | 0.50    |         |                               |        |            |                     |          |                   |  |          |
| DIRECTOR         X         0. <t< td=""><td></td><td></td><td>X</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>   |                                 |         | X       |                               |        |            |                     |          | 0.                | 0.   | 0.       |
| (15) JACOB GOLDBERG       0.50       X       0.00       0.00         DIRECTOR       X       0.00       0.00       0.00         (16) JEFFREY GOULETTE       0.50       0.00       0.00       0.00         DIRECTOR       X       0.00       0.00       0.00         (17) GRAHAM GRADY       0.50       0.00       0.00       0.00         DIRECTOR       X       0.00       0.00       0.00  |                                 | 0.50    |         |                               |        |            |                     |          |                   |  |          |
| DIRECTOR         X         0. <t< td=""><td></td><td></td><td>X</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>   |                                 |         | X       |                               |        |            |                     |          | 0.                | 0.   | 0.       |
| (16) JEFFREY GOULETTE         0.50         X         0.<   |                                 | 0.50    |         |                               |        |            |                     |          |                   |  | •        |
| DIRECTOR         X         0. <t< td=""><td></td><td></td><td>X</td><td></td><td></td><td></td><td></td><td></td><td>0.</td><td>0.</td><td>0.</td></t<>   |                                 |         | X       |                               |        |            |                     |          | 0.                | 0.   | 0.       |
| (17) GRAHAM GRADY         0.50         X         0.  |                                 | 0.50    |         |                               |        |            |                     |          |                   | •  | •        |
| DIRECTOR X 0. 0. 0.   |                                 |         | X       |                               |        |            |                     | <u> </u> | 0.                | 0.   | 0.       |
|   |                                 | 0.50    |         |                               |        |            |                     |          |                   | ^  | <b>^</b> |
|   | DIRECTOR                        |         | X       |                               |        |            |                     |          | 0.                | 0.   |          |

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Form **990** (2016)

### LANDMARKS PRESERVATION COUNCIL OF ILLINOIS

36-2879987 Page 8

| Form 990 (2016) OF ILLING                                     | DIS              |                                |                       |                   |              |                                 |        |                           | 36-287             | 99    | 87      | Page <b>8</b>   |
|---|------------------|--------------------------------|-----------------------|-------------------|--------------|---------------------------------|--------|---------------------------|--------------------|-------|---------|-----------------|
| Part VII Section A. Officers, Directors, Trus                 | tees, Key Em     | ploy                           | rees                  | , and             | l Hi         | ghe                             | st C   | Compensated Employe       | es (continued)     |       |         |                 |
| (A)   | (B)              |                                |                       | (C                |              | •                               |        | (D)                       | (E)                |       | (F      | ;)              |
| Name and title  | Average          |                                |                       | Posit             | tion         | ı                               |        | Reportable                | Reportable         |       | Estim   |                 |
|   | hours per        |                                |                       | heck n<br>ss per: |              |                                 |        | compensation              | compensation       |       | amou    |                 |
|   | week             |                                |                       | id a dir          |              |                                 |        | from                      | from related       |       | oth     |                 |
|   | (list any        | ctor                           |                       |                   |              |                                 |        | the                       | organizations      |       |         | nsation         |
|   | hours for        | direc                          |                       |                   |              | p,                              |        | organization              | (W-2/1099-MISC)    |       | from    |                 |
|   | related          | tee or                         | Istee                 |                   |              | ensat                           |        | (W-2/1099-MISC)           | ,                  |       | organi  | zation          |
|   | organizations    | trust                          | al tru                |                   | yee          | admo                            |        |                           |                    |       | and re  | lated           |
|   | below            | Individual trustee or director | Institutional trustee | ъ                 | Key employee | est ci<br>loyee                 | ler    |                           |                    |       | organiz | ations          |
|   | line)            | Indiv                          | Instit                | Officer           | Key e        | Highest compensated<br>employee | Former |                           |                    |       |         |                 |
| (18) TIFFANY HAMEL JOHNSON                                    | 0.50             |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |
| DIRECTOR  |                  | X                              |                       |                   |              |                                 |        | 0.                        | 0                  | •     |         | Ο.              |
| (19) BOB LEE  | 0.50             |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |
| DIRECTOR  |                  | x                              |                       |                   |              |                                 |        | 0.                        | 0                  |       |         | 0.              |
| (20) JUDI MALE  | 0.50             |                                |                       |                   |              |                                 |        |                           |                    | -     |         |                 |
| DIRECTOR  | 0.00             | x                              |                       |                   |              |                                 |        | 0.                        | 0                  |       |         | 0.              |
| (21) ADAM PRESSMAN  | 0.50             | 122                            |                       | $\left  \right $  |              |                                 |        |                           | •                  | •     |         |                 |
| ·,  | 0.30             | x                              |                       |                   |              |                                 |        | 0.                        | 0                  |       |         | 0               |
| DIRECTOR  |                  | <b>^</b>                       |                       |                   |              |                                 |        | 0.                        | 0                  | •     |         | 0.              |
| (22) MICHAEL RACHLIS  | 0.50             |                                |                       |                   |              |                                 |        |                           |                    |       |         | •               |
| DIRECTOR  |                  | X                              |                       |                   |              |                                 |        | 0.                        | 0                  | •     |         | 0.              |
| (23) SANDRA RAND  | 0.50             |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |
| DIRECTOR  |                  | Х                              |                       |                   |              |                                 |        | 0.                        | 0                  | •     |         | 0.              |
| (24) COLLEEN REITAN   | 0.50             |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |
| DIRECTOR  |                  | X                              |                       |                   |              |                                 |        | 0.                        | 0                  | •     |         | Ο.              |
| (25) JANET ROTNER   | 0.50             |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |
| DIRECTOR  |                  | x                              |                       |                   |              |                                 |        | 0.                        | 0                  |       |         | 0.              |
| (26) ROBIN SCHABES  | 0.50             |                                |                       |                   |              |                                 |        | -                         |                    |       |         |                 |
| DIRECTOR  |                  | x                              |                       |                   |              |                                 |        | 0.                        | 0                  |       |         | 0.              |
| dh. Out-tatal   |                  |                                |                       |                   |              |                                 |        | 139,368.                  | 0                  |       |         | 0.              |
| 1b Sub-total  |                  |                                |                       |                   |              |                                 |        | 115,513.                  | 0                  |       |         | 0.              |
| c Total from continuation sheets to Part VI                   |                  |                                |                       |                   |              |                                 |        | 254,881.                  | 0                  |       |         | 0.              |
| d Total (add lines 1b and 1c)                                 |                  |                                |                       |                   |              |                                 |        |                           | -                  | •     |         | 0.              |
| 2 Total number of individuals (including but n                | ot limited to th | nose                           | liste                 | ed ab             | ove          | e) wł                           | no r   | received more than \$100  | ,000 of reportable |       |         | ~               |
| compensation from the organization                            |                  |                                |                       |                   |              |                                 |        |                           |                    |       |         | 2               |
|   |                  |                                |                       |                   |              |                                 |        |                           |                    | _     | Ye      | s No            |
| <b>3</b> Did the organization list any <b>former</b> officer, |                  |                                |                       |                   | •            |                                 |        | •                         |                    |       |         |                 |
| line 1a? If "Yes," complete Schedule J for s                  | uch individual   |                                |                       |                   |              |                                 |        |                           |                    |       | 3       | X               |
| 4 For any individual listed on line 1a, is the su             | um of reportab   | le co                          | omp                   | ensa              | tion         | n and                           | d ot   | her compensation from     | the organization   |       |         |                 |
| and related organizations greater than \$150                  | 0,000? If "Yes,  | " со                           | mple                  | ete S             | che          | edule                           | e J i  | for such individual       |                    |       | 4       | X               |
| 5 Did any person listed on line 1a receive or a               | accrue compe     | nsat                           | ion f                 | rom               | any          | / unr                           | elat   | ted organization or indiv | idual for services |       |         |                 |
| rendered to the organization? If "Yes," com                   |                  |                                |                       |                   | -            |                                 |        | -                         |                    | . 🗔   | 5       | X               |
| Section B. Independent Contractors                            | 1                |                                |                       | - 1-              |              |                                 |        |                           |                    |       | -       |                 |
| 1 Complete this table for your five highest co                | mpensated in     | dene                           | ende                  | ent co            | ontr         | racto                           | ors t  | that received more than   | \$100 000 of compe | nsati | on fron | n               |
| the organization. Report compensation for                     | -                | -                              |                       |                   |              |                                 |        |                           |                    | iouti |         |                 |
| (A)   | the outeridar y  | our                            | onui                  | ng w              |              | 01 11                           |        | (B)                       |                    |       | (C)     |                 |
| אט<br>Name and business                                       | address          | NO                             | ONE                   | 2                 |              |                                 |        | Description of s          | ervices            | Con   | npensa  | tion            |
|   |                  | 111                            | 5111                  | -                 |              |                                 | _      |                           |                    |       | -l      |                 |
|   |                  |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |
|   |                  |                                |                       |                   |              |                                 | _      |                           |                    |       |         |                 |
|   |                  |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |
|   |                  |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |
|   |                  |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |
|   |                  |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |
|   |                  |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |
|   |                  |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |
|   |                  |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |
|   |                  |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |
| 2 Total number of independent contractors (i                  | ncluding but r   | not li                         | mite                  | d to t            | tho          | se li                           | ster   | d above) who received n   | ore than           |       |         |                 |
| \$100,000 of compensation from the organi                     | -                |                                |                       |                   | (            | 0                               |        | ,                         |                    |       |         |                 |
| SEE PART VII, SECTION   |                  | ידי                            | NUZ                   | <u>ነ</u> ተ        | 10           | <u>v</u>                        | SH.    | EETS                      |                    | Fo    |         | <b>0</b> (2016) |
| -   |                  | 1                              |                       |                   |              |                                 |        |                           |                    | 10    |         | - (2010)        |
| 632008 11-11-16   |                  |                                |                       |                   |              |                                 |        |                           |                    |       |         |                 |

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### LANDMARKS PRESERVATION COUNCIL OF ILLINOIS

| Form 990 OF ILLING                           |                                |                                | 36-2879987            |         |                    |                              |        |  |  |  |
|--|--------------------------------|--------------------------------|-----------------------|---------|--------------------|------------------------------|--------|--|--|--|
| Part VII Section A. Officers, Directors, Tru | stees, Key Er                  | nplo                           | byee                  | es, a   | nd H               | ligh                         | est    | Compensated Employ                             | ees (continued)  |  |
| (A)<br>Name and title                        | <b>(B)</b><br>Average<br>hours |                                |                       |         | <b>C)</b><br>ition | 1                            |        | <b>(D)</b><br>Reportable<br>compensation       | <b>(E)</b><br>Reportable<br>compensation<br>from related | <b>(F)</b><br>Estimated<br>amount of<br>other                            |
|  |                                | Individual trustee or director | Institutional trustee | Officer | Key employee       | Highest compensated employee | Former | from<br>the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC)                         | compensation<br>from the<br>organization<br>and related<br>organizations |
| (27) WES SHEPHERD<br>DIRECTOR                | 0.50                           | х                              |                       |         |                    |                              |        | 0.   | 0.   | 0.   |
| (28) MARTIN V. SINCLAIR JR.<br>DIRECTOR      | 0.50                           | x                              |                       |         |                    |                              |        | 0.   | 0.   | 0.   |
| (29) JJ SMITH<br>DIRECTOR                    | 0.50                           | x                              |                       |         |                    |                              |        | 0.   | 0.   | 0.   |
| (30) ANNE MARIE ST. GERMAINE<br>DIRECTOR     | 0.50                           | x                              |                       |         |                    |                              |        | 0.   | 0.   | 0.   |
| (31) MARTIN TANGORA<br>DIRECTOR              | 0.50                           | x                              |                       |         |                    |                              |        | 0.   | 0.   | 0.   |
| (32) JACK TRIBBIA<br>DIRECTOR                | 0.50                           | x                              |                       |         |                    |                              |        | 0.   | 0.   | 0.   |
| (33) JOHN TULLY                              | 0.50                           | x                              |                       |         |                    |                              |        |  | 0.   |  |
| (34) ANNE VOSHEL                             | 0.50                           |                                |                       |         |                    |                              |        | 0.   |  | 0.   |
| DIRECTOR<br>(35) AMY EGE                     | 45.00                          | Х                              |                       |         |                    |                              |        | 0.   | 0.   | 0.   |
| DIRECTOR OF DEVELOPMENT & ENGAGEMENT         |                                |                                |                       |         |                    | X                            |        | 115,513.                                       | 0.   | 0.   |
|  |                                |                                |                       |         |                    |                              |        |  |  |  |
|  |                                |                                |                       |         |                    |                              |        |  |  |  |
|  |                                |                                |                       |         |                    |                              |        |  |  |  |
|  |                                |                                |                       |         |                    |                              |        |  |  |  |
|  |                                |                                |                       |         |                    |                              |        |  |  |  |
|  |                                |                                |                       |         |                    |                              |        |  |  |  |
|  |                                |                                |                       |         |                    |                              |        |  |  |  |
|  |                                |                                |                       |         |                    |                              |        |  |  |  |
| Total to Part VII, Section A, line 1c        |                                |                                | <u></u>               | <u></u> | <u></u>            | <u></u>                      |        | 115,513.                                       |  |  |

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| LANDMARKS | PRESERVATION | COUNCIL |
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| Form  | 990      | (2016) OF IL  | LINOIS            |                         |                             |  | 36-2879  | 987 Page 9   |
|---|----------|---|-------------------|-------------------------|-----------------------------|--|--|--|
| Pa  | rt VII   | I Statement of Rever  | nue               |                         |                             |  |  |  |
|   |          | Check if Schedule O cont  | ains a response   | or note to any lin      |                             |  |  |  |
|   |          |   |                   |                         | <b>(A)</b><br>Total revenue | <b>(B)</b><br>Related or<br>exempt function<br>revenue | <b>(C)</b><br>Unrelated<br>business<br>revenue | (D)<br>Revenue excluded<br>from tax under<br>sections<br>512 - 514 |
| nts   | 1 a      | Federated campaigns   | 1a                |                         |                             |  |  |  |
| our   |          | Membership dues   |                   | 64,073.                 |                             |  |  |  |
| Am (  |          | Fundraising events  |                   | 839,915.                |                             |  |  |  |
| Gift<br>İlar  | d        | Related organizations   | 1d                |                         |                             |  |  |  |
| Sini,   | е        | Government grants (contribut  | ions) <b>1e</b>   |                         |                             |  |  |  |
| er S  | f        | All other contributions, gifts, gran  |                   |                         |                             |  |  |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts |          | similar amounts not included abo  |                   | 232,165.                |                             |  |  |  |
| nd  | -        | Noncash contributions included in lines   |                   |                         | 1 126 152                   |  |  |  |
| <u>a O</u>  | h        | Total. Add lines 1a-1f  |                   |                         | 1,136,153.                  |  |  |  |
| a   |          | PROGRAM INCOME  |                   | Business Code<br>900004 | 229,344.                    | 229,344.   |  |  |
| Program Service<br>Revenue                                | z a<br>b |   |                   | 500004                  | 225,544.                    | 225,544.   |  |  |
| Ser   | c<br>c   |   |                   |                         |                             |  |  |  |
| am<br>evel  | d        |   |                   |                         |                             |  |  |  |
| 2<br>B<br>G<br>G<br>G                                     | e        |   |                   |                         |                             |  |  |  |
| ۲.  | f        | All other program service reve  | enue              |                         |                             |  |  |  |
|   | g        | Total. Add lines 2a-2f  |                   |                         | 229,344.                    |  |  |  |
|   | 3        | Investment income (including  | dividends, intere | est, and                |                             |  |  |  |
|   |          | other similar amounts)  |                   |                         | 167,046.                    | 167,046.   |  |  |
|   | 4        | Income from investment of ta  |                   |                         |                             |  |  |  |
|   | 5        | Royalties   |                   |                         |                             |  |  |  |
|   | •        | Our second se | (i) Real          | (ii) Personal           |                             |  |  |  |
|   |          | Gross rents<br>Less: rental expenses  |                   |                         |                             |  |  |  |
|   |          | Rental income or (loss)   |                   |                         |                             |  |  |  |
|   |          | <b>N I I I I I I I I I I</b>  | L                 |                         |                             |  |  |  |
|   |          | Gross amount from sales of  | (i) Securities    | (ii) Other              |                             |  |  |  |
|   | •        | assets other than inventory   | 838,037.          |                         |                             |  |  |  |
|   | b        | Less: cost or other basis   |                   |                         |                             |  |  |  |
|   |          | and sales expenses  | 673,446.          |                         |                             |  |  |  |
|   | с        | Gain or (loss)  | 164,591.          |                         |                             |  |  |  |
|   |          | Net gain or (loss)  |                   | ····· ►                 | 164,591.                    | 164,591.   |  |  |
| an  | 8 a      | Gross income from fundraisin  |                   |                         |                             |  |  |  |
| ven   |          | including \$ 839  |                   |                         |                             |  |  |  |
| Other Revenue   |          | contributions reported on line  |                   | 90,050.                 |                             |  |  |  |
| her   | h        | Part IV, line 18<br>Less: direct expenses   |                   |                         |                             |  |  |  |
| δ   |          | Net income or (loss) from func  |                   | ►                       | -155,030.                   |  |  | -155,030.  |
|   |          | Gross income from gaming ac   |                   |                         | ,                           |  |  | ,  |
|   |          | Part IV, line 19  |                   |                         |                             |  |  |  |
|   | b        | Less: direct expenses   |                   |                         |                             |  |  |  |
|   |          | Net income or (loss) from gam   |                   | ►                       |                             |  |  |  |
|   | 10 a     | Gross sales of inventory, less  |                   |                         |                             |  |  |  |
|   |          | and allowances  |                   |                         |                             |  |  |  |
|   |          | Less: cost of goods sold  |                   |                         |                             |  |  |  |
| ŀ   | С        | Net income or (loss) from sale  |                   |                         |                             |  |  |  |
| ŀ   | 44       | Miscellaneous Revenu  |                   | Business Code           |                             |  |  |  |
|   | 11 a     |   |                   | <u>├</u> ────┤          |                             |  |  |  |
|   | b        |   |                   |                         |                             |  |  |  |
|   | c<br>d   | All other revenue   |                   |                         |                             |  |  |  |
|   |          | Total. Add lines 11a-11d  |                   |                         |                             |  |  |  |
|   | 12       | Total revenue. See instructions.  |                   |                         | 1,542,104.                  | 560,981.   | 0.   | -155,030.  |
| 63200   | 9 11-1   |   |                   |                         |                             |  |  | Form <b>990</b> (2016)   |

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

OF ILLINOIS Form 990 (2016)

Part IX Statement of Functional Expenses

| Check if Schedule O contains a response or note to any line in this Part IX |  |                |                   |                  |                            |  |  |  |  |  |
|---|--|----------------|-------------------|------------------|----------------------------|--|--|--|--|--|
|   | check il Schedule O contains a respon  | (A)            | (B)               | (C)              | (D)                        |  |  |  |  |  |
|   | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                             | Total expenses | Program service   | Management and I | Fundraising                |  |  |  |  |  |
| 70,   |  |                | expenses          | general expenses | expenses                   |  |  |  |  |  |
| 1   | Grants and other assistance to domestic organizations  |                |                   |                  |                            |  |  |  |  |  |
|   | and domestic governments. See Part IV, line 21   | 53,277.        | 53,277.           |                  |                            |  |  |  |  |  |
| 2   | Grants and other assistance to domestic  |                |                   |                  |                            |  |  |  |  |  |
|   | individuals. See Part IV, line 22  |                |                   |                  |                            |  |  |  |  |  |
| 3   | Grants and other assistance to foreign   |                |                   |                  |                            |  |  |  |  |  |
|   | organizations, foreign governments, and foreign  |                |                   |                  |                            |  |  |  |  |  |
|   | individuals. See Part IV, lines 15 and 16  |                |                   |                  |                            |  |  |  |  |  |
| 4   | Benefits paid to or for members  |                |                   |                  |                            |  |  |  |  |  |
|   | Compensation of current officers, directors,   |                |                   |                  |                            |  |  |  |  |  |
| 5   |  |                |                   |                  |                            |  |  |  |  |  |
|   | trustees, and key employees  |                |                   |                  |                            |  |  |  |  |  |
| 6   | Compensation not included above, to disqualified   |                |                   |                  |                            |  |  |  |  |  |
|   | persons (as defined under section 4958(f)(1)) and  |                |                   |                  |                            |  |  |  |  |  |
|   | persons described in section 4958(c)(3)(B)   |                |                   |                  |                            |  |  |  |  |  |
| 7   | Other salaries and wages   | 622,783.       | 217,641.          | 279,825.         | 125,317.                   |  |  |  |  |  |
| 8   | Pension plan accruals and contributions (include   |                |                   |                  |                            |  |  |  |  |  |
|   | section 401(k) and 403(b) employer contributions)  | 26,931.        | 9,426.<br>13,201. | 12,119.          | <u>5,</u> 386.             |  |  |  |  |  |
| 9   | Other employee benefits  | 37,716.        |                   | 16,972.          | 5,386.<br>7,543.<br>8,932. |  |  |  |  |  |
| 10  | Payroll taxes  | 44,662.        | 15,632.           | 20,098.          | 8,932.                     |  |  |  |  |  |
| 11  | Fees for services (non-employees):   |                |                   |                  |                            |  |  |  |  |  |
|   | Management   |                |                   |                  |                            |  |  |  |  |  |
|   | Legal  | 3,068.         | 3,043.            | 25.              |                            |  |  |  |  |  |
|   | Accounting   | 39,970.        | -,                | 39,970.          |                            |  |  |  |  |  |
|   |  |                |                   |                  |                            |  |  |  |  |  |
|   | Lobbying<br>Professional fundraising services. See Part IV, line 17                                    | 53,431.        |                   |                  | 53,431.                    |  |  |  |  |  |
|   | Investment management fees   | 55,151.        |                   |                  | 55,1510                    |  |  |  |  |  |
| f   | Other. (If line 11g amount exceeds 10% of line 25,   |                |                   |                  |                            |  |  |  |  |  |
| g   |  | 7,439.         | 300.              | 389.             | 6,750.                     |  |  |  |  |  |
|   | column (A) amount, list line 11g expenses on Sch 0.)   | 7,435.         | 500.              |                  | 0,750.                     |  |  |  |  |  |
| 12  | Advertising and promotion  | 6,053.         |                   | 2,851.           | 3,202.                     |  |  |  |  |  |
| 13  | Office expenses  | 10,532.        |                   | 10,532.          | J,202.                     |  |  |  |  |  |
| 14  | Information technology   | 10,552.        |                   | 10,552.          |                            |  |  |  |  |  |
| 15  | Royalties  |                |                   |                  |                            |  |  |  |  |  |
| 16  | Occupancy  | 73,952.        | 6 200             | 73,952.          |                            |  |  |  |  |  |
| 17  | Travel   | 10,437.        | 6,322.            | 1,905.           | 2,210.                     |  |  |  |  |  |
| 18  | Payments of travel or entertainment expenses   |                |                   |                  |                            |  |  |  |  |  |
|   | for any federal, state, or local public officials  |                |                   |                  |                            |  |  |  |  |  |
| 19  | Conferences, conventions, and meetings   | 41,198.        |                   | 18,066.          | 23,132.                    |  |  |  |  |  |
| 20  | Interest   |                |                   |                  |                            |  |  |  |  |  |
| 21  | Payments to affiliates   |                |                   |                  |                            |  |  |  |  |  |
| 22  | Depreciation, depletion, and amortization  | 13,731.        |                   | 13,731.          |                            |  |  |  |  |  |
| 23  | Insurance  | 18,388.        |                   | 18,388.          |                            |  |  |  |  |  |
| 24  | Other expenses. Itemize expenses not covered   |                |                   |                  |                            |  |  |  |  |  |
|   | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) |                |                   |                  |                            |  |  |  |  |  |
|   | amount, list line 24e expenses on Schedule 0.)   |                |                   |                  |                            |  |  |  |  |  |
| а   | ALLOCATION OF INDIRECT   | 0.             | 76,659.           | -120,559.        | 43,900.                    |  |  |  |  |  |
| b   | PRESERVATION & OTHER PR  | 230,213.       | 212,838.          | 17,375.          | <u> </u>                   |  |  |  |  |  |
| -<br>-  | MEMBERSHIP EXPENSES  | 27,084.        | _,                | 27,084.          |                            |  |  |  |  |  |
| d   | BANK CHARGES   | 14,352.        |                   | 14,352.          |                            |  |  |  |  |  |
|   | All other expenses   | 58,323.        | 15,047.           | 25,578.          | 17,698.                    |  |  |  |  |  |
| 25  | Total functional expenses. Add lines 1 through 24e   | 1,393,540.     | 623,386.          | 472,653.         | 297,501.                   |  |  |  |  |  |
| <u>25</u><br>26   | Joint costs. Complete this line only if the organization   | _,             |                   | _,_,000.         |                            |  |  |  |  |  |
| 20  | reported in column (B) joint costs from a combined   |                |                   |                  |                            |  |  |  |  |  |
|   | educational campaign and fundraising solicitation.   |                |                   |                  |                            |  |  |  |  |  |
|   |  |                |                   |                  |                            |  |  |  |  |  |
|   | Check here if following SOP 98-2 (ASC 958-720)   |                |                   |                  |                            |  |  |  |  |  |

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Form **990** (2016)

### Form 990 (2016)

### LANDMARKS PRESERVATION COUNCIL OF ILLINOIS

| Form                        |          |  |                     |                          |                   | 30- | 28/998/ Page 11       |
|-----------------------------|----------|--|---------------------|--------------------------|-------------------|-----|-----------------------|
| Fai                         | נא       |  |                     |                          |                   |     |                       |
|                             |          | Check if Schedule O contains a response or not   | e to ar             | iy line in this Part X   | (A)               |     | (B)                   |
|                             |          |  |                     |                          | Beginning of year |     | End of year           |
|                             | 1        | Cash - non-interest-bearing  |                     |                          | 478,836.          | 1   | 654,682.              |
|                             | 2        | Savings and temporary cash investments   |                     |                          | ,                 | 2   |                       |
|                             | 3        | Pledges and grants receivable, net   |                     |                          | 410,460.          | 3   | 456,785.              |
|                             | 4        | Accounts receivable, net   |                     |                          |                   | 4   |                       |
|                             | 5        | Loans and other receivables from current and for   |                     |                          |                   | -   |                       |
|                             | Ũ        | trustees, key employees, and highest compensation  |                     |                          |                   |     |                       |
|                             |          | Part II of Schedule L  |                     |                          |                   | 5   |                       |
|                             | 6        | Loans and other receivables from other disquali  |                     |                          |                   |     |                       |
|                             | •        | section 4958(f)(1)), persons described in section  |                     |                          |                   |     |                       |
|                             |          | employers and sponsoring organizations of sect   |                     |                          |                   |     |                       |
| s                           |          | employees' beneficiary organizations (see instr).  |                     |                          |                   | 6   |                       |
| Assets                      | 7        | Notes and loans receivable, net  |                     | <b>F</b>                 |                   | 7   |                       |
| As                          | 8        | Inventories for sale or use  |                     |                          |                   | 8   |                       |
|                             | 9        |  |                     |                          | 71,853.           | 9   | 92,172.               |
|                             |          | Land, buildings, and equipment: cost or other  |                     |                          | •                 |     |                       |
|                             |          | basis. Complete Part VI of Schedule D  | 10a                 | 28,505.                  |                   |     |                       |
|                             | b        | Less: accumulated depreciation   |                     |                          | 7,022.            | 10c | 6,965.                |
|                             | 11       | Investments - publicly traded securities   |                     | -                        |                   | 11  |                       |
|                             | 12       | Investments - other securities. See Part IV, line  |                     |                          | 7,267,559.        |     | 7,869,005.            |
|                             | 13       | Investments - program-related. See Part IV, line   |                     |                          |                   | 13  |                       |
|                             | 14       | Intangible assets  |                     |                          | 36,167.           | 14  | 32,286.               |
|                             | 15       | Other assets. See Part IV, line 11   |                     |                          | 50,000.           | 15  | 50,000.               |
|                             | 16       | Total assets. Add lines 1 through 15 (must equ   |                     |                          | 8,321,897.        | 16  | 9,161,895.            |
|                             | 17       | Accounts payable and accrued expenses  |                     |                          | 41,373.           | 17  | 161,002.              |
|                             | 18       | Grants payable   |                     |                          |                   | 18  | 36,334.               |
|                             | 19       | Deferred revenue   |                     |                          |                   | 19  |                       |
|                             | 20       | Tax-exempt bond liabilities  |                     |                          |                   | 20  |                       |
|                             | 21       | Escrow or custodial account liability. Complete  |                     |                          |                   | 21  |                       |
| es                          | 22       | Loans and other payables to current and former   | <sup>r</sup> office | rs, directors, trustees, |                   |     |                       |
| III                         |          | key employees, highest compensated employee  | es, and             | I disqualified persons.  |                   |     |                       |
| Liabilities                 |          | Complete Part II of Schedule L   |                     |                          |                   | 22  |                       |
| -                           | 23       | Secured mortgages and notes payable to unrela  |                     |                          |                   | 23  |                       |
|                             | 24       | Unsecured notes and loans payable to unrelate  | d third             | parties                  |                   | 24  |                       |
|                             | 25       | Other liabilities (including federal income tax, pa  | yables              | to related third         |                   |     |                       |
|                             |          | parties, and other liabilities not included on lines   | \$ 17-24            | ). Complete Part X of    |                   |     |                       |
|                             |          | Schedule D   |                     |                          | 41 272            | 25  | 107 226               |
|                             | 26       | Total liabilities. Add lines 17 through 25   |                     |                          | 41,373.           | 26  | 197,336.              |
|                             |          | Organizations that follow SFAS 117 (ASC 958  |                     | ck here ▶ 🖾 and          |                   |     |                       |
| ces                         |          | complete lines 27 through 29, and lines 33 an  |                     |                          | 7,423,039.        | 07  | 8,047,103.            |
| lan                         | 27       | Unrestricted net assets  |                     |                          | 857,485.          | 27  | 917,456               |
| Ba                          | 28       | Temporarily restricted net assets  | 057,405.            | 28                       | 917,430.          |     |                       |
| pun                         | 29       | Permanently restricted net assets<br>Organizations that do not follow SFAS 117 (A                          | 9) ahaak hara N     |                          | 29                |     |                       |
| يت<br>ب                     |          | and complete lines 30 through 34.  | 30 95               |                          |                   |     |                       |
| ts o                        | 30       |  |                     |                          |                   | 30  |                       |
| Net Assets or Fund Balances | 30<br>31 | Capital stock or trust principal, or current funds<br>Paid-in or capital surplus, or land, building, or ec |                     |                          |                   | 31  |                       |
| t A                         | 32       | Retained earnings, endowment, accumulated in   |                     |                          |                   | 32  |                       |
| Re                          | 33       | Total net assets or fund balances  |                     |                          | 8,280,524.        | 33  | 8,964,559.            |
|                             | 34       | Total liabilities and net assets/fund balances   |                     |                          | 8,321,897.        | 34  | 9,161,895.            |
|                             | -        |  |                     |                          |                   |     | Form <b>990</b> (2016 |

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| LANDMARKS PRES | ERVATION | COUNCIL |
|----------------|----------|---------|
|----------------|----------|---------|

| Form | 990 (2016) OF ILLINOIS   | 36-287     | 79987        | Pa  | ge <b>12</b> |
|------|--|------------|--------------|-----|--------------|
| Pa   | rt XI Reconciliation of Net Assets   |            |              |     |              |
|      | Check if Schedule O contains a response or note to any line in this Part XI  |            |              |     | X            |
|      |  |            |              |     |              |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1          | 1,542        |     |              |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2          | 1,393        |     |              |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3          |              |     | 64.          |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                          | 4          | 8,280        |     |              |
| 5    | Net unrealized gains (losses) on investments   | 5          | 531          | L,1 | 19.          |
| 6    | Donated services and use of facilities   | 6          |              |     |              |
| 7    | Investment expenses  | 7          |              |     |              |
| 8    | Prior period adjustments   | 8          |              |     |              |
| 9    | Other changes in net assets or fund balances (explain in Schedule O)   | 9          | 4            | 1,3 | 52.          |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                 |            |              |     |              |
|      | column (B))  | 10         | 8,964        | 1,5 | 59.          |
| Pa   | rt XII Financial Statements and Reporting  |            |              |     |              |
|      | Check if Schedule O contains a response or note to any line in this Part XII                                       |            |              |     |              |
|      |  |            |              | Yes | No           |
| 1    | Accounting method used to prepare the Form 990: Cash X Accrual Other   |            |              |     |              |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule     | Ο.         |              |     |              |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?                    |            | . 2a         |     | X            |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed    | d on a     |              |     |              |
|      | separate basis, consolidated basis, or both:   |            |              |     |              |
|      | Separate basis Consolidated basis Both consolidated and separate basis   |            |              |     |              |
| b    | Were the organization's financial statements audited by an independent accountant?                                 |            | . 2b         | Х   |              |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat    | e basis,   |              |     |              |
|      | consolidated basis, or both:   |            |              |     |              |
|      | X Separate basis Consolidated basis Both consolidated and separate basis   |            |              |     |              |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the |            |              |     |              |
|      | review, or compilation of its financial statements and selection of an independent accountant?                     |            | . <b>2</b> c | X   |              |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in Sch  |            |              |     |              |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit |              |     |              |
|      | Act and OMB Circular A-133?  |            | <b>3</b> a   |     | X            |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ  | ired audit |              |     | ĺ            |
|      | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                           |            | . 3b         |     |              |

Form **990** (2016)

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| SCHEDULE A  |                      |                         |   |                  |                                 |                 |               | OMB No. 1545-0047          |
|---|----------------------|-------------------------|---|------------------|---------------------------------|-----------------|---------------|----------------------------|
| (Form 990 or 990-EZ)  |                      |                         | rity Status an  |                  |                                 |                 |               | 2016                       |
|   | Co                   |                         | nization is a section 50<br>47(a)(1) nonexempt cha            |                  |                                 | or a section    |               | 2010                       |
| Department of the Treasury  |                      |                         | Attach to Form 990 or F                                       |                  |                                 |                 |               | Open to Public             |
| Internal Revenue Service  | Informati            | ion about Schedule A    | (Form 990 or 990-EZ) and                                      | its instruct     | ions is at <sup>N</sup>         | ww.irs.gov/fo   | rm990.        | Inspection                 |
| Name of the organizati  |                      |                         | ERVATION COU  | NCIL             |                                 |                 |               | identification number      |
|   |                      | LLINOIS                 |   |                  |                                 |                 |               | 6-2879987                  |
| Part I Reason   | for Public           | Charity Status (        | All organizations must co                                     | omplete th       | is part.) S                     | ee instruction  | S.            |                            |
| The organization is not a   | ı private found      | lation because it is: ( | (For lines 1 through 12, o                                    | check only       | one box.)                       |                 |               |                            |
|   |                      |                         | on of churches describe                                       |                  |                                 | 1)(A)(i).       |               |                            |
|   |                      |                         | Attach Schedule E (Forn                                       |                  |                                 |                 |               |                            |
|   | -                    |                         | anization described in <b>s</b>                               |                  |                                 | -               |               |                            |
|   |                      | ation operated in co    | njunction with a hospita                                      | I described      | d in sectio                     | on 170(b)(1)(A  | )(III). Enter | the hospital's name,       |
| city, and stat  |                      | ar the herefit of a co  | llege or university owne                                      |                  | todbyog                         | overemental     | unit dooorik  | ad in                      |
| -   | -                    | Complete Part II.)      | nege of university owner                                      | u or opera       | leu by a g                      | oveninentari    |               |                            |
|   |                      |                         | nental unit described in                                      | section 1        | 70(h)(1)(A)                     | (v)             |               |                            |
|   | -                    | -                       | Intial part of its support                                    |                  |                                 |                 | he general    | public described in        |
| •   |                      | omplete Part II.)       |   |                  |                                 |                 |               |                            |
|   |                      |                         | (1)(A)(vi). (Complete Par                                     | t II.)           |                                 |                 |               |                            |
| 9 An agricultura  | al research org      | ganization described    | in section 170(b)(1)(A)(                                      | (ix) operate     | ed in conju                     | unction with a  | land-grant    | college                    |
| or university   | or a non-land-ç      | grant college of agric  | ulture (see instructions)                                     | . Enter the      | name, cit                       | y, and state o  | f the colleg  | e or                       |
| university:   |                      |                         |   |                  |                                 |                 |               |                            |
|   |                      |                         | e than 33 1/3% of its sup                                     |                  |                                 |                 |               |                            |
| activities rela   | ted to its exen      | npt functions - subje   | ct to certain exceptions,                                     | , and (2) no     | o more tha                      | n 33 1/3% of    | its support   | from gross investment      |
|   |                      |                         | (less section 511 tax) fr                                     | om busine        | sses acqu                       | ired by the o   | ganization    | after June 30, 1975.       |
|   |                      | mplete Part III.)       |   |                  |                                 |                 |               |                            |
|   | -                    | -                       | ively to test for public sa                                   | -                |                                 |                 |               | ,                          |
| -   | -                    | -                       | ively for the benefit of, to                                  | -                |                                 |                 | •             |                            |
|   |                      | -                       | ed in <b>section 509(a)(1)</b> o<br>of supporting organizatio |                  |                                 |                 |               |                            |
|   | -                    |                         | supervised, or controlled                                     |                  | -                               |                 | -             | aivina                     |
|   |                      | -                       | gularly appoint or elect                                      | •                |                                 |                 |               |                            |
| ••  | •                    | complete Part IV, Se    | • • • • •   |                  |                                 |                 |               | apper                      |
|   |                      | •                       | d or controlled in connec                                     | tion with it     | s support                       | ed organizatio  | on(s), by ha  | ving                       |
| control or r  | nanagement c         | of the supporting org   | anization vested in the s                                     | ame perso        | ons that co                     | ontrol or mana  | ige the sup   | ported                     |
| organizatio   | n(s). <b>You mus</b> | t complete Part IV,     | Sections A and C.   |                  |                                 |                 |               |                            |
| c 🗌 Type III fur  | nctionally inte      | egrated. A supportin    | g organization operated                                       | in connec        | tion with,                      | and functiona   | lly integrate | ed with,                   |
| its support   | ed organizatio       | n(s) (see instructions  | s). You must complete   | Part IV, Se      | ections A,                      | D, and E.       |               |                            |
|   | -                    |                         | porting organization oper                                     |                  |                                 |                 | Ū             |                            |
|   |                      | 0 0                     | zation generally must sa                                      |                  |                                 |                 | d an attent   | iveness                    |
|   |                      |                         | nplete Part IV, Section                                       |                  |                                 |                 |               |                            |
|   | •                    |                         | written determination fro                                     |                  |                                 | а Туре I, Туре  | II, Type III  |                            |
|   |                      |                         | nally integrated support                                      |                  |                                 |                 |               |                            |
| <ul><li>f Enter the number</li><li>g Provide the follow</li></ul> |                      | •                       | d organization(s)   |                  |                                 |                 |               |                            |
| (i) Name of supp  |                      | (ii) EIN                | (iii) Type of organization                                    | (iv) Is the orga | nization listed<br>ng document? | (v) Amount of   | monetary      | (vi) Amount of other       |
| organizatior  | 1                    |                         | (described on lines 1-10<br>above (see instructions))         | Yes              | No                              | support (see ir | structions)   | support (see instructions) |
|   |                      |                         |   |                  |                                 |                 |               |                            |
|   |                      |                         |   |                  |                                 |                 |               |                            |
|   |                      |                         |   |                  |                                 |                 |               |                            |
|   |                      |                         |   |                  |                                 |                 |               |                            |
|   |                      |                         |   |                  |                                 |                 |               |                            |
|   |                      |                         |   |                  |                                 |                 |               |                            |
|   |                      |                         |   |                  |                                 |                 |               |                            |
|   |                      |                         |   |                  |                                 |                 |               |                            |
|   |                      |                         |   |                  |                                 |                 |               |                            |
| <br>Total   |                      |                         |   |                  |                                 |                 |               |                            |
| LHA For Paperwork Re  | duction Act N        | Notice, see the Instr   | Luctions for Form 990 c                                       | or 990-F7        | 632021 00                       | 21-16 Scher     | dule Δ (For   | m 990 or 990-EZ) 2016      |
|   | addition Act IV      |                         | 14  | -                | 002021 09                       |                 |               | 500 01 500 22/2010         |

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### LANDMARKS PRESERVATION COUNCIL Schedule A (Form 990 or 990-EZ) 2016 OF ILLINOIS

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

fails to qualify under the tests listed below, please complete Part III.)

| Galendar year (or fixed year beginning in) ►       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         1       Gifts, grants, contributions, and an another and there paid to core expended on its behalf       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         2       Tax revenues levied for the organization without charge       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         3       The value of services or facilities       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         4       Tata, reduced services or facilities       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (c) 2014       (d) 2015       (c) 2016       (f) Total         5       The portion of total contributions       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         6       Public support, subset ties beginning in) ►       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7       Anounts from line 4       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         8       Gross income from interest, divert   | Sec         | ction A. Public Support                   |                       |                      |                        |                      |                     |           |
|--|-------------|---|-----------------------|----------------------|------------------------|----------------------|---------------------|-----------|
| membership fees received. (D not<br>include any 'unusual grants.")       Image: Construction of the organization's benefit and either paid to<br>or expended on its behalf         2       Tax revenues levied for the organization's benefit and either paid to<br>or expended on its behalf       Image: Construction of the organization's benefit and either paid to<br>or expended on its behalf         3       The value of services or facilities<br>furnished by a governmental unit to<br>the organization without charge<br>governmental unit or publicly<br>supported organization' included<br>on line 1 that exceeds 2% of the<br>amount shown on line 11.       Image: Construction of the contributions<br>by each person (other than a<br>governmental unit or publicly<br>supported organization included<br>on line 1 that exceeds 2% of the<br>amount shown on line 11.       Image: Construction of the contributions<br>by each person (other than a<br>government shown on line 11.         6       Public support: Support       Image: Construction of the contributions<br>by each person (other than a<br>government shown on line 1.       Image: Construction of the contributions<br>by each person (other than a<br>government shown on line 1.         7       Amounts from line 4.       Image: Construction of the contributions<br>government shown on line 1.       Image: Construction of the contributions<br>government shown on line 1.         8       Coss income from interest, organize<br>and income from interest, organize<br>and income from interest, organize<br>and income from interest, organize<br>and income from interest.       Image: Construction of the organization interest, organize<br>and income from interest.         9       Net income from interest, organization dign of the organization interest, organ   | Cale        | ndar year (or fiscal year beginning in) 🕨 | (a) 2012              | (b) 2013             | (c) 2014               | (d) 2015             | (e) 2016            | (f) Total |
| include any "unusual grants.")   | 1           | Gifts, grants, contributions, and         |                       |                      |                        |                      |                     |           |
| 2       Tax evenues level for the organization's benefit and ether paid to or expended on its behalf         3       The value of services or facilities turnised by a governmental unit to the organization without charge         4       Total. Add lines 1 through 3         5       The portion of total contributions by each person (other than a governmental unit to publicly supported organization) included on line 1 that exceeds 256 of the amount shown on line 11, column (f)         6       Public support. Solvect line 5 ton line 4.         6       Public support. Solvect line 5 ton line 4.         7       Amounts from line 4.         8       Gross income from interest, dividends, payments received on securities loans, entry, royalites and income from similar sources.         9       Net income from interest, explaine and the solve of the solve  |             | membership fees received. (Do not         |                       |                      |                        |                      |                     |           |
| is benefit and either paid to<br>or expended on its behalf   |             | include any "unusual grants.")            |                       |                      |                        |                      |                     |           |
| or expended on its behalf  | 2           | Tax revenues levied for the organ-        |                       |                      |                        |                      |                     |           |
| 3 The value of services or facilities<br>furnished by a governmental unit to<br>the organization without charge  |             | ization's benefit and either paid to      |                       |                      |                        |                      |                     |           |
| furnished by a governmental unit to<br>the organization without charge<br>4 Total. Addi lines 1 through 3  |             | or expended on its behalf                 |                       |                      |                        |                      |                     |           |
| the organization without charge       4       Total. Add lines 1 through 3         total. Add lines 1 through 3       a       a         total. Add lines 1 through 3       a       a         governmental unit or publicly       support. Subject lines 5 form line 4       a         section B. Total Support. Subject line 5 form line 4       a       a         Section B. Total Support. Subject lines 5 form line 4       a       a         Section B. Total Support. Subject lines 5 form line 4       a       a         Gross income from interest, dividends, payments received on securities loans, rents, royaties and income from nimets succes, so third, so the subject lines of public support. Subject lines 5 form line 4       a         9 Not income from nimet activities, whether or not the business is regularly carried on the business is regularly carried on the business is regularly carried on the sale of capital assets (Explain in Part VI)       a         11 Total support. Additions 7 through 10       a       a       a         12 Gross recentage for on related activitities, etc. (see instructions)       12       a       a       b         13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501c(s)       a       a         14 Public support percentage for 2016 (lines 6, column (l) divided by line 11, column (l)       14       6       6         15 P  | 3           | The value of services or facilities       |                       |                      |                        |                      |                     |           |
| 4       Total. Add lines 1 through 3         5       The portion of total contributions<br>by each preson (other than a<br>governmental unit or publicly<br>supported organization) included<br>on line 1 that exceeds 2% of the<br>amount shown on line 11,<br>column (f)         6       Public support: Butwatchine 5 from line 4.         Section B. Total Support         Callendar year (of fisal year beginning in) ►<br>(a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7       Amounts from line 4.       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         8       Gross income from interest,<br>dividends, payments received on<br>securities loans, ents, royaties<br>and income from unrelated business<br>activities, whether or not the<br>business is regularly carried on<br>or loss from the sale of capital<br>assets (Explain in Part VI).       Image: Call and Part (C) 2014       Image: Call and Part (C) 2016       (f) Total         10       Other income. Do not include gain<br>or loss from the sale of capital<br>assets (Explain in Part VI).       Image: Call and Part (C) 2015       Image: Call and Part (C) 2015         12       Gross recents from related activities, etc. (see instructions)       Image: Call and Part (C) 2015       Image: Call and Part (C) 2015         14       Hobic support percentage for 2015       Support Percentage       Image: Call and Part (C) 2015         14       Public support percentage for 2015       Support Per   |             | furnished by a governmental unit to       |                       |                      |                        |                      |                     |           |
| 5       The portion of total contributions<br>by each person (other than a<br>governmental unit or publicly<br>supported organization) included<br>on line 1 that exceeds 2% of the<br>amount shown on line 11,<br>column (f)       Image: Column (f)         6       Public support: Subsect line 3 too line 4.       Image: Column (f)         7       Amount's from line 4       Image: Column (f)         8       Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalies<br>and income from similar sources       Image: Column (f)         9       Net income from unrelated business<br>activities, whether or not the<br>business is regularly carried on<br>or loss from the sale of capital<br>assest(Explain in Part VI).       Image: Column (f)         11       Total support. Add lines 7 through 10       Image: Column (f)       Image: Column (f)         12       Gross income from 90 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)<br>organization, check this box and stop here       Image: Column (f)         13       First five years. If the Form 90 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)<br>organization, check this box and stop here       Image: Column (f)         14       Public support percentage from 2015 Schedule A, Part II, line 14       15       9         15       Public support percentage from 2015 Schedule A, Part II, line 14       15       9         14       Public support percentage from 2015 Schedule A, Part II, line   |             | the organization without charge           |                       |                      |                        |                      |                     |           |
| 5       The portion of total contributions<br>by each person (other than a<br>governmental unit or publicly<br>supported organization) included<br>on line 1 that exceeds 2% of the<br>amount shown on line 11,<br>column (f)       Image: Column (f)         6       Public support: Subsect line 3 too line 4.       Image: Column (f)         7       Amount's from line 4       Image: Column (f)         8       Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalies<br>and income from similar sources       Image: Column (f)         9       Net income from unrelated business<br>activities, whether or not the<br>business is regularly carried on<br>or loss from the sale of capital<br>assest(Explain in Part VI).       Image: Column (f)         11       Total support. Add lines 7 through 10       Image: Column (f)       Image: Column (f)         12       Gross income from 90 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)<br>organization, check this box and stop here       Image: Column (f)         13       First five years. If the Form 90 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)<br>organization, check this box and stop here       Image: Column (f)         14       Public support percentage from 2015 Schedule A, Part II, line 14       15       9         15       Public support percentage from 2015 Schedule A, Part II, line 14       15       9         14       Public support percentage from 2015 Schedule A, Part II, line   | 4           | Total. Add lines 1 through 3              |                       |                      |                        |                      |                     |           |
| governmental unit or publicly<br>supported organization) included<br>on line 1 that exceeds 2% of the<br>amount shown on line 11,<br>column (f)       i         6 Public support. Subtract line 5 from line 4.       i         Section B. Total Support       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7 Amounts from line 4       i   |             |   |                       |                      |                        |                      |                     |           |
| governmental unit or publicly<br>supported organization) included<br>on line 1 that exceeds 2% of the<br>amount shown on line 11,<br>column (f)       i         6 Public support. Subtract line 5 from line 4.       i         Section B. Total Support       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7 Amounts from line 4       i   |             | by each person (other than a              |                       |                      |                        |                      |                     |           |
| on line 1 that exceeds 2% of the<br>amount shown on line 11,<br>column (f)<br>6 Public support. Subtract line 6 from line 4.<br>Section B. Total Support<br>Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total<br>7 Amounts from line 4.<br>8 Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources<br>9 Net income from unrelated business<br>activities, whether or not the<br>business is regularly carried on<br>10 Other income. Do not include gain<br>or loss from the sale of capital<br>assets (Explain in Part VI).<br>11 Total support. Add lines 7 through 10<br>2 Gross receipts from related activities, etc. (see instructions)<br>12 Gross receipts from related activities, etc. (see instructions)<br>13 First five years. If the Form 390 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)<br>organization, check this box and stop here<br>Section C. Computation of Public Support Percentage<br>14 Public support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and<br>stop here. The organization qualifies as a publicly supported organization<br>b 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box<br>and stop here. The organization qualifies as a publicly supported organization<br>b 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box<br>and stop here. The organization qualifies as a publicly supported organization<br>b 33 1/3% support test - 2016. If the organization did not check the box on line 13, 16a, or 16b, or 17a, and line 14 is 10% or more,<br>and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the<br>more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the                           |             |   |                       |                      |                        |                      |                     |           |
| amount shown on line 11,<br>column (f) 6 Public Support. Subscripting in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total<br>7 Amounts from line 4<br>8 Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from sinterest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from sinterest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from sinterest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from sinterest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from sinterest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from interest,<br>dividends payments received on<br>securities loans, rents, royalties<br>and income from interest,<br>dividends payments received on<br>securities loans, rents, royalties<br>and if the organization qualifies as a publicly supported organization<br>b 10% -facts and-circumstances' test, check this box and stop here.<br>b 23 1/3% support test - 2016. If the organization did not check a box on line 13, fia, or 16b, and line 14 is 10% or more,<br>and if the organization qualifies as a publicly supported organization<br>mets the "facts and-circumstances" test, check this box and stop here.<br>b 10% -facts and-circumstances test - 2015. If the organization did not check a box on line 13, fia, fia, fia, or 16b, and line 14 is 10% or more,<br>and if the organization qualifies as a publicly supported organization<br>mets the "facts and-circumstances" test, check this box and stop here. Explain in Part VI how the<br>more, and if the organization meets the "facts and-circumstances" test, the organization dia not chec |             | supported organization) included          |                       |                      |                        |                      |                     |           |
| column (f)       6       Public support: Subtract line 5 rom line 4         Section B. Total Support       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7 Amounts from line 4       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources       9       Net income from unrelated business activities, whether or not the business is regularly carried on       10       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).       12       12         13 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.       14       %         14 Public support test - 2016. If the organization did not check a box on line 13, and line 14 is 33 1/3% or more, check this box and stop here.       15       %         14 10% 43 1/3% support test - 2016. If the organization did not check a box on line 13, end line 14 is 13/3% or more, check this box and stop here.       16       15       %         17 10% -facts-and-circumstances* test. 2015. If the organization did not check a box on line 13, end line 14 is 13/3% or more, check this box and stop here.       15       %         16 3 1/3% support test - 2016. If the organization did not check a box on line 13, end line 14 is 10%   |             | on line 1 that exceeds 2% of the          |                       |                      |                        |                      |                     |           |
| 6       Public support. Subtract line 5 from line 4.         Section B. Total Support         Calendar year (or fiscal year beginning in) ▶       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7       Amounts from line 4   |             | amount shown on line 11,                  |                       |                      |                        |                      |                     |           |
| 6       Public support. Subtract line 5 from line 4.         Section B. Total Support         Calendar year (or fiscal year beginning in) ▶       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7       Amounts from line 4   |             | column (f)                                |                       |                      |                        |                      |                     |           |
| Section B. Total Support         Calendar year (or fiscal year beginning in)       (a) 2012       (b) 2013       (c) 2014       (d) 2015       (e) 2016       (f) Total         7 Amounts from line 4  | 6           |   |                       |                      |                        |                      |                     |           |
| 7       Amounts from line 4  |             |   |                       |                      |                        |                      |                     |           |
| 8       Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources         9       Net income from unrelated business<br>activities, whether or not the<br>business is regularly carried on         10       Other income. Do not include gain<br>or loss from the sale of capital<br>assets (Explain in Part VI.)         11       Total support. Add lines 7 through 10         12       Gross receipts from related activities, etc. (see instructions)         13       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)<br>organization, check this box and stop here         14       Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))       14         15       Public support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and<br>stop here. The organization qualifies as a publicly supported organization         16       B'as 1/3% support test - 2016. 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<br>and stop here. The organization qualifies as a publicly supported organization         17a       10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,<br>and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization<br>meets the "facts-and-circumstances" test. The organization did not check a box on line 13, 16a, or 17a, and line 14 is 10% o   | Cale        | ndar year (or fiscal year beginning in) 🕨 | (a) 2012              | (b) 2013             | (c) 2014               | (d) 2015             | (e) 2016            | (f) Total |
| dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources       Image: Comparison of the companization meets the "facts-and-circumstances" test. Th   | 7           | Amounts from line 4                       |                       |                      |                        |                      |                     |           |
| securities loans, rents, royalties<br>and income from similar sources<br>9 Net income from unrelated business<br>activities, whether or not the<br>business is regularly carried on<br>10 Other income. Do not include gain<br>or loss from the sale of capital<br>assets (Explain in Part VI.)<br>11 Total support. Add lines 7 through 10<br>12 Gross receipts from related activities, etc. (see instructions)<br>13 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)<br>organization, check this box and stop here<br>Section C. Computation of Public Support Percentage<br>14 Public support percentage from 2015 Schedule A, Part II, line 14<br>15 Gross race if the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and<br>stop here. The organization qualifies as a publicly supported organization<br>b 33 1/3% support test - 2015. If the organization did not check a box on line 13, not line 15 is 33 1/3% or more, check this box<br>and stop here. The organization qualifies as a publicly supported organization<br>b 33 1/3% support test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,<br>and if the organization qualifies as a publicly supported organization<br>b 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,<br>and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization<br>meets the "facts-and-circumstances test - 2015. If the organization dualifies as a publicly supported organization<br>meets the "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,<br>and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization<br>meets the "facts-and-circumstances test - 2015. If the organization dualifies as a publicly supporte                       | 8           | Gross income from interest,               |                       |                      |                        |                      |                     |           |
| and income from similar sources  |             | dividends, payments received on           |                       |                      |                        |                      |                     |           |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on       10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |             | securities loans, rents, royalties        |                       |                      |                        |                      |                     |           |
| activities, whether or not the<br>business is regularly carried on   |             | and income from similar sources           |                       |                      |                        |                      |                     |           |
| business is regularly carried on   | 9           | Net income from unrelated business        |                       |                      |                        |                      |                     |           |
| 10       Other income. Do not include gain<br>or loss from the sale of capital<br>assets (Explain in Part VI.)         11       Total support. Add lines 7 through 10         12       Gross receipts from related activities, etc. (see instructions)         13       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)<br>organization, check this box and stop here         Section C. Computation of Public Support Percentage         14       Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))       14         15       Weblic support percentage for 2015 Schedule A, Part II, line 14       15         16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and<br>stop here. The organization qualifies as a publicly supported organization       Image: Computence of the organization qualifies as a publicly support of organization         17a       10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, not line 14 is 13 1/3% or more, check this box<br>and stop here. The organization qualifies as a publicly supported organization       Image: Comparison on the check a box on line 13, not line 14 is 10% or more,<br>and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization<br>meets the "facts-and-circumstances test - 2015. If the organization qualifies as a publicly supported organization       Image: Comparison on the check a box on line 13, 16a, or 16b, and line 14 is 10% or<br>more, and if the organization  |             | activities, whether or not the            |                       |                      |                        |                      |                     |           |
| or loss from the sale of capital<br>assets (Explain in Part VI.)<br>11 Total support. Add lines 7 through 10<br>12 Gross receipts from related activities, etc. (see instructions)<br>13 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)<br>organization, check this box and stop here<br>Section C. Computation of Public Support Percentage<br>14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))<br>14 Public support percentage for 2015 Schedule A, Part II, line 14<br>15 Public support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and<br>stop here. The organization qualifies as a publicly supported organization<br>b 33 1/3% support test - 2015. If the organization did not check a box on line 13, or 16a, and line 14 is 10% or more,<br>and stop here. The organization qualifies as a publicly supported organization<br>17a 10% -facts-and-circumstances test - 2016. If the organization did not check this box and stop here. Explain in Part VI how the organization<br>b 10% -facts-and-circumstances test - 2015. If the organization did not check this box and stop here. Explain in Part VI how the<br>17a 10% -facts-and-circumstances test - 2015. If the organization did not check this box and stop here. Explain in Part VI how the organization<br>b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or<br>more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the  |             | business is regularly carried on          |                       |                      |                        |                      |                     |           |
| assets (Explain in Part VI.)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 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  Section C. Computation of Public Support Percentage  14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))  14 9  15 Public support percentage from 2015 Schedule A, Part II, line 14  15 %  16a 33 1/3% support test - 2016. 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 - 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  17a 10% -facts-and-circumstances test - 2015. 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  | 10          | Other income. Do not include gain         |                       |                      |                        |                      |                     |           |
| 11 Total support. Add lines 7 through 10   12 Gross receipts from related activities, etc. (see instructions)   13 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   Section C. Computation of Public Support Percentage   14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))   14 Public support percentage from 2015 Schedule A, Part II, line 14   15 Public support test - 2016. 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 - 2015. 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 - 2016. 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, check this box and stop here. Explain in Part VI how the  |             | or loss from the sale of capital          |                       |                      |                        |                      |                     |           |
| 12 Gross receipts from related activities, etc. (see instructions)   13 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    Section C. Computation of Public Support Percentage   14 9   15 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))   16a 33 1/3% support test - 2016. 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 - 2015. If the organization did not check a box on line 13 or 16a, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization   17a 10% -facts-and-circumstances test - 2016. If the organization qualifies as a publicly supported organization   b 10% -facts-and-circumstances test - 2015. If the organization qualifies as a publicly supported organization   b 10% -facts-and-circumstances test - 2015. If the organization qualifies as a publicly supported organization   b 10% -facts-and-circumstances test - 2015. If the organization qualifies as a publicly supported organization   b 10% -facts-and-circumstances test - 2015. If the organization qualifies as a publicly supported organization   b 10% -facts-and-circumstances test - 2015. If the organization qualifies as a publicly supported organization   b 10% -facts-and-circumstances test - 2015. 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   |             | assets (Explain in Part VI.)              |                       |                      |                        |                      |                     |           |
| 13 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         Section C. Computation of Public Support Percentage         14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))       14         15 Public support percentage from 2015 Schedule A, Part II, line 14       15         16a 33 1/3% support test - 2016. 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 - 2015. 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 - 2016. 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 - 2015. If the organization qualifies as a publicly supported organization       ▶         b 10% -facts-and-circumstances test - 2015. If the organization qualifies as a publicly supported organization       ▶         b 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if th   | 11          | Total support. Add lines 7 through 10     |                       |                      |                        |                      |                     |           |
| 13 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         Section C. Computation of Public Support Percentage         14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))       14         15 Public support percentage from 2015 Schedule A, Part II, line 14       15         16a 33 1/3% support test - 2016. 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       1         b 33 1/3% support test - 2015. 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       1         17a 10% -facts-and-circumstances test - 2016. 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 - 2015. 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  | 12          | Gross receipts from related activities    | , etc. (see instructi | ons)                 |                        |                      | 12                  |           |
| <ul> <li>Section C. Computation of Public Support Percentage</li> <li>Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))</li> <li>Public support percentage from 2015 Schedule A, Part II, line 14</li> <li>Public support test - 2016. 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</li> <li>b 33 1/3% support test - 2015. 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</li> <li>Ta 10% -facts-and-circumstances test - 2016. 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, check this box and stop here. Explain in Part VI how the</li> </ul>  | 13          | First five years. If the Form 990 is fo   | r the organization's  | s first, second, thi | d, fourth, or fifth ta | ax year as a sectio  | n 501(c)(3)         |           |
| 14       Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))       14       %         15       Public support percentage from 2015 Schedule A, Part II, line 14       15       %         16a 33 1/3% support test - 2016. 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 - 2015. 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 - 2016. 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 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, check this box and stop here. Explain in Part VI how the         b 10% -facts-and-circumstances test - 2015. 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  |             |   |                       |                      |                        |                      |                     |           |
| <ul> <li>15 Public support percentage from 2015 Schedule A, Part II, line 14</li></ul>   | Sec         | ction C. Computation of Publ              | ic Support Pe         | rcentage             |                        |                      |                     |           |
| <ul> <li>16a 33 1/3% support test - 2016. 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</li> <li>b 33 1/3% support test - 2015. 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</li> <li>17a 10% -facts-and-circumstances test - 2016. 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</li> <li>b 10% -facts-and-circumstances test - 2015. 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 more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the</li> </ul>  |             |   |                       | •                    |                        |                      | 14                  | %         |
| <ul> <li>stop here. The organization qualifies as a publicly supported organization</li> <li>b 33 1/3% support test - 2015. 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</li> <li>17a 10% -facts-and-circumstances test - 2016. 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</li> <li>b 10% -facts-and-circumstances test - 2015. 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 more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the</li> </ul>  |             |   |                       |                      |                        |                      |                     |           |
| <ul> <li>b 33 1/3% support test - 2015. 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</li> <li>17a 10% -facts-and-circumstances test - 2016. 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</li> <li>b 10% -facts-and-circumstances test - 2015. 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 more, and if the organization meets the "facts-and-circumstances" test, check this 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</li> </ul>   | <b>1</b> 6a | 33 1/3% support test - 2016. If the o     | organization did no   | ot check the box o   | n line 13, and line    | 14 is 33 1/3% or r   | nore, check this bo | ox and    |
| and stop here. The organization qualifies as a publicly supported organization <b>17a 10% -facts-and-circumstances test - 2016.</b> 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>b 10% -facts-and-circumstances test - 2015.</b> 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   |             |   |                       |                      |                        |                      |                     |           |
| <ul> <li>17a 10% -facts-and-circumstances test - 2016. 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</li> <li>b 10% -facts-and-circumstances test - 2015. 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</li> </ul>   | b           | 33 1/3% support test - 2015. If the o     | organization did no   | ot check a box on    | line 13 or 16a, and    | l line 15 is 33 1/3% | or more, check the  | nis box   |
| and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization   |             |   |                       |                      |                        |                      |                     |           |
| meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <b>b</b> 10% -facts-and-circumstances test - 2015. 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  | 17a         | 10% -facts-and-circumstances tes          | t - 2016. If the org  | anization did not o  | check a box on line    | e 13, 16a, or 16b, a | and line 14 is 10%  | or more,  |
| <b>b 10%</b> -facts-and-circumstances test - 2015. 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  |             | -   |                       |                      | -                      | -                    | -                   |           |
| more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the   |             |   | -                     | -                    |                        |                      |                     |           |
|  | b           |   |                       |                      |                        |                      |                     |           |
| 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 L  | 18          | Private foundation. If the organization   | n did not check a     | box on line 13, 16   | a, 16b, 17a, or 17l    |                      |                     |           |

Chequie A (Form 990 or 990-EZ) 20 16

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### 36-2879987 Page 3

### Schedule A (Form 990 or 990-EZ) 2016 OF ILLINOIS Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

| Sec         | ction A. Public Support  |                     |                       |                        |                    |                      |                 |
|-------------|--|---------------------|-----------------------|------------------------|--------------------|----------------------|-----------------|
| Cale        | ndar year (or fiscal year beginning in) 🕨  | <b>(a)</b> 2012     | <b>(b)</b> 2013       | (c) 2014               | <b>(d)</b> 2015    | <b>(e)</b> 2016      | (f) Total       |
| 1           | Gifts, grants, contributions, and  |                     |                       |                        |                    |                      |                 |
|             | membership fees received. (Do not  |                     |                       |                        |                    |                      |                 |
|             | include any "unusual grants.")   | 972,241.            | 1,051,813.            | 1,324,392.             | 1,128,108.         | 1,136,153.           | 5,612,707.      |
| 2           | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                     |                       |                        |                    |                      |                 |
| 3           | Gross receipts from activities that  |                     |                       |                        |                    |                      |                 |
|             | are not an unrelated trade or bus-   |                     |                       |                        |                    |                      |                 |
|             | iness under section 513  |                     |                       |                        |                    |                      |                 |
| 4           | Tax revenues levied for the organ-   |                     |                       |                        |                    |                      |                 |
|             | ization's benefit and either paid to   |                     |                       |                        |                    |                      |                 |
|             | or expended on its behalf  |                     |                       |                        |                    |                      |                 |
| 5           | The value of services or facilities  |                     |                       |                        |                    |                      |                 |
|             | furnished by a governmental unit to  |                     |                       |                        |                    |                      |                 |
|             | the organization without charge  |                     |                       |                        |                    |                      |                 |
| 6           | Total. Add lines 1 through 5   | 972,241.            | 1,051,813.            | 1,324,392.             | 1,128,108.         | 1,136,153.           | 5,612,707.      |
|             | Amounts included on lines 1, 2, and  |                     |                       |                        |                    |                      |                 |
|             | 3 received from disqualified persons   |                     |                       |                        |                    |                      | 0.              |
| b           | Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>amount on line 13 for the year                |                     |                       |                        |                    |                      | 0.              |
| c           | Add lines 7a and 7b  |                     |                       |                        |                    |                      | 0.              |
|             | Public support. (Subtract line 7c from line 6.)  |                     |                       |                        |                    |                      | 5,612,707.      |
| Sec         | ction B. Total Support   |                     |                       |                        |                    |                      | · · ·           |
| Cale        | ndar year (or fiscal year beginning in) 🕨  | (a) 2012            | <b>(b)</b> 2013       | (c) 2014               | (d) 2015           | (e) 2016             | (f) Total       |
|             | Amounts from line 6  | 972,241.            | 1,051,813.            | 1,324,392.             | 1,128,108.         | 1,136,153.           | 5,612,707.      |
|             | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources  | 335,475.            | 450,679.              | 290,382.               | 90,408.            |                      | 1,498,581.      |
| h           | Unrelated business taxable income  |                     | 10070750              |                        | 5072000            | ,,                   | _,,             |
| N           | (less section 511 taxes) from businesses   |                     |                       |                        |                    |                      |                 |
|             | acquired after June 30, 1975   |                     |                       |                        |                    |                      |                 |
|             | Add lines 10a and 10b  | 335,475.            | 450,679.              | 290,382.               | 90,408.            | 331,637.             | 1,498,581.      |
|             | Net income from unrelated business<br>activities not included in line 10b,<br>whether or not the business is<br>regularly carried on   |                     |                       |                        |                    |                      |                 |
| 12          | Other income. Do not include gain<br>or loss from the sale of capital<br>assets (Explain in Part VI.)  |                     |                       |                        |                    |                      |                 |
|             | Total support. (Add lines 9, 10c, 11, and 12.)   | 1,307,716.          | 1,502,492.            |                        | 1,218,516.         | 1,467,790.           | 7,111,288.      |
| 14          | First five years. If the Form 990 is for   | the organization's  | first, second, thir   | d, fourth, or fifth ta | x year as a sectio | n 501(c)(3) organiza | ation,          |
| _           | check this box and stop here   |                     | -                     |                        |                    |                      |                 |
|             | ction C. Computation of Publ   |                     |                       |                        |                    |                      |                 |
|             | Public support percentage for 2016 (I  |                     |                       | olumn (f))             |                    | 15                   | 78.93 %         |
|             | Public support percentage from 2015  |                     |                       |                        |                    | 16                   | 79.50 %         |
| Sec         | ction D. Computation of Inves  | stment Incom        | e Percentage          |                        |                    |                      |                 |
| 17          | Investment income percentage for 20  | 16 (line 10c, colun | nn (f) divided by lir | ne 13, column (f))     |                    | 17                   | 21.07 %         |
|             | Investment income percentage from  |                     |                       |                        |                    | 18                   | 20.50 %         |
| <b>19</b> a | 33 1/3% support tests - 2016. If the   | -                   |                       |                        |                    |                      |                 |
|             | more than 33 1/3%, check this box a  |                     |                       |                        |                    |                      |                 |
| b           | 33 1/3% support tests - 2015. If the   |                     |                       |                        |                    |                      |                 |
|             | line 18 is not more than 33 1/3%, che  |                     |                       | -                      |                    | -                    |                 |
| 20          | Private foundation. If the organization  | n did not check a   | box on line 14, 19    | a, or 19b, check th    |                    |                      | <b>&gt;</b>     |
| 63202       | 23 09-21-16  |                     |                       | 16                     | Sche               | edule A (Form 990    | or 990-EZ) 2016 |

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3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

## Schedule A (Form 990 or 990 EZ) 2016 OF ILLINOIS

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2016

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|-------|--|---------------------|------------------|--------------|
| Pa    | rt IV Supporting Organizations (continued)   |                     |                  |              |
|       |  |                     | Yes              | No           |
| 11    | Has the organization accepted a gift or contribution from any of the following persons?                                      |                     |                  |              |
| а     | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)                 |                     |                  |              |
|       | below, the governing body of a supported organization?   | 11a                 |                  |              |
|       | A family member of a person described in (a) above?  | 11b                 |                  |              |
| -     | A 35% controlled entity of a person described in (a) or (b) above?If "Yes" to a, b, or c, provide detail in <b>Part VI</b> . | 11c                 |                  |              |
| Sec   | tion B. Type I Supporting Organizations  |                     |                  |              |
|       |  |                     | Yes              | No           |
| 1     | Did the directors, trustees, or membership of one or more supported organizations have the power to                          |                     |                  |              |
|       | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the           |                     |                  |              |
|       | tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or         |                     |                  |              |
|       | controlled the organization's activities. If the organization had more than one supported organization,                      |                     |                  |              |
|       | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported                    |                     |                  |              |
|       | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.                       | 1                   |                  |              |
| 2     | Did the organization operate for the benefit of any supported organization other than the supported                          |                     |                  |              |
|       | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in                   |                     |                  |              |
|       | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,                  |                     |                  |              |
|       | supervised, or controlled the supporting organization.   | 2                   |                  |              |
| Sec   | tion C. Type II Supporting Organizations   |                     |                  | ·            |
|       |  |                     | Yes              | No           |
| 1     | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors             |                     |                  |              |
|       | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control                |                     |                  |              |
|       | or management of the supporting organization was vested in the same persons that controlled or managed                       |                     |                  |              |
|       | the supported organization(s).   | 1                   |                  |              |
| Sec   | tion D. All Type III Supporting Organizations  |                     |                  |              |
|       |  |                     | Yes              | No           |
| 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, (i) a written notice describing the type and amount of support provided during the prior tax        |                     |                  |              |
|       | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the       |                     |                  |              |
|       | organization's governing documents in effect on the date of notification, to the extent not previously provided?             | 1                   |                  |              |
| 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).                  | 2                   |                  |              |
| 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.   | 3                   |                  |              |
| Sec   | tion E. Type III Functionally Integrated Supporting Organizations  |                     |                  |              |
| 1     | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see inst        | ructions).          |                  |              |
| а     | The organization satisfied the Activities Test. Complete line 2 below.   |                     |                  |              |
| b     | The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>                         |                     |                  |              |
| С     | The organization supported a governmental entity. Describe in Part VI how you supported a government entity                  | y (see instruction: | s).              |              |
| 2     | Activities Test. Answer (a) and (b) below.   |                     | Yes              | No           |
| а     | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of           |                     |                  |              |
|       | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify                   |                     |                  |              |
|       | 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.   | 2a                  |                  |              |
| b     | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more          |                     |                  |              |
|       | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the                 |                     |                  |              |
|       | reasons for the organization's position that its supported organization(s) would have engaged in these                       |                     |                  |              |
|       | activities but for the organization's involvement.   | 2b                  |                  |              |
| 3     | Parent of Supported Organizations. Answer (a) and (b) below.   |                     |                  |              |
| а     | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or                  |                     |                  |              |
|       | trustees of each of the supported organizations? Provide details in Part VI.   | 3a                  |                  |              |
| 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 <b>Part VI</b> the role played by the organization in this regard.     | 3b                  |                  |              |
| 63202 |  | A (Form 990 or 9    | 90-EZ)           | ) 2016       |
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Schedule A (Form 990 or 990-EZ) 2016 OF ILLINOIS

#### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 1 Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 3 4 4 Add lines 1 through 3 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or 6 collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 Other expenses (see instructions) 7 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 4 see instructions) 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 1 2 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 Enter greater of line 2 or line 3 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to 6 emergency temporary reduction (see instructions) 6

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2016

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|----------|--|-------------------------------|----------------------------|------------------------|--|--|
|          | Schedule A (Form 990 or 990-EZ) 2016 OF       ILLINOIS       36-2879987       Page 7         Part V       Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)       Page 7 |                               |                            |                        |  |  |
| Par      |  |                               |                            |                        |  |  |
| Sect     | on D - Distributions   |                               |                            | Current Year           |  |  |
| _1       | Amounts paid to supported organizations to accomplish exe  |                               |                            |                        |  |  |
| 2        | Amounts paid to perform activity that directly furthers exemp  | ot purposes of supported      |                            |                        |  |  |
|          | organizations, in excess of income from activity   |                               |                            |                        |  |  |
| 3        | Administrative expenses paid to accomplish exempt purpose  | es of supported organization  | S                          |                        |  |  |
| 4        | Amounts paid to acquire exempt-use assets  |                               |                            |                        |  |  |
| 5        | Qualified set-aside amounts (prior IRS approval required)  |                               |                            |                        |  |  |
| 6        | Other distributions (describe in <b>Part VI</b> ). See instructions  |                               |                            |                        |  |  |
| 7        | Total annual distributions. Add lines 1 through 6  |                               |                            |                        |  |  |
| 8        | Distributions to attentive supported organizations to which the  | ne organization is responsive | )                          |                        |  |  |
|          | (provide details in <b>Part VI</b> ). See instructions   |                               |                            |                        |  |  |
| 9        | Distributable amount for 2016 from Section C, line 6   |                               |                            |                        |  |  |
| 10       | Line 8 amount divided by Line 9 amount   | <i>(</i> 1)                   | (11)                       |                        |  |  |
|          |  | (i)                           | (ii)<br>Underdistributions | (iii)<br>Distributable |  |  |
| Secti    | on E - Distribution Allocations (see instructions)   | Excess Distributions          | Pre-2016                   | Amount for 2016        |  |  |
|          |  |                               |                            |                        |  |  |
| 1        | Distributable amount for 2016 from Section C, line 6   |                               |                            |                        |  |  |
| 2        | Underdistributions, if any, for years prior to 2016 (reason-   |                               |                            |                        |  |  |
|          | able cause required- explain in Part VI). See instructions   |                               |                            |                        |  |  |
| 3        | Excess distributions carryover, if any, to 2016:   |                               |                            |                        |  |  |
| <u>a</u> |  |                               |                            |                        |  |  |
| b        | From 0010  |                               |                            |                        |  |  |
| -        | From 2013  |                               |                            |                        |  |  |
| -        | From 2014  |                               |                            |                        |  |  |
| -        | From 2015  |                               |                            |                        |  |  |
|          | Total of lines 3a through e  |                               |                            |                        |  |  |
|          | Applied to underdistributions of prior years   |                               |                            |                        |  |  |
|          | Applied to 2016 distributable amount   |                               |                            |                        |  |  |
|          | Carryover from 2011 not applied (see instructions)   |                               |                            |                        |  |  |
| 4        | Remainder. Subtract lines 3g, 3h, and 3i from 3f.  |                               |                            |                        |  |  |
| -        | Distributions for 2016 from Section D,<br>line 7: \$   |                               |                            |                        |  |  |
|          | Applied to underdistributions of prior years   |                               |                            |                        |  |  |
|          | Applied to 2016 distributions of phot years  |                               |                            |                        |  |  |
| -        | Remainder. Subtract lines 4a and 4b from 4   |                               |                            |                        |  |  |
| 5        | Remaining underdistributions for years prior to 2016, if   |                               |                            |                        |  |  |
| U        | any. Subtract lines 3g and 4a from line 2. For result greater  |                               |                            |                        |  |  |
|          | than zero, explain in Part VI. See instructions  |                               |                            |                        |  |  |
| 6        | Remaining underdistributions for 2016. Subtract lines 3h   |                               |                            |                        |  |  |
| •        | and 4b from line 1. For result greater than zero, explain in   |                               |                            |                        |  |  |
|          | Part VI. See instructions  |                               |                            |                        |  |  |
| 7        | Excess distributions carryover to 2017. Add lines 3j   |                               |                            |                        |  |  |
| •        | and 4c   |                               |                            |                        |  |  |
| 8        | Breakdown of line 7:   |                               |                            |                        |  |  |
| a        |  |                               |                            |                        |  |  |
| -        | Excess from 2013   |                               |                            |                        |  |  |
|          | Excess from 2014   |                               |                            |                        |  |  |
|          | Excess from 2015   |                               |                            |                        |  |  |
|          | Excess from 2016   |                               |                            |                        |  |  |
| <u>`</u> |  |                               |                            |                        |  |  |

Schedule A (Form 990 or 990-EZ) 2016

632027 09-21-16

| Schedule A (  | (Form 990 or 990-EZ) 20   |                                     |   | PRESERVA<br>IS   |                          |                           |                                      | 3   | 6-2879  | 987 Pa                               |
|---------------|---|-------------------------------------|---|--|--------------------------|---------------------------|--------------------------------------|---|---|--------------------------------------|
| Part VI       | Supplemental Infe<br>Part IV, Section A, lines<br>line 1; Part IV, Section I<br>Section D, lines 5, 6, ar | ormatio<br>s 1, 2, 3b<br>D, lines 2 | <b>on.</b> Provide th<br>, 3c, 4b, 4c, 5a<br>and 3; Part IV | e explanations re<br>a, 6, 9a, 9b, 9c, 1<br>, Section E, lines | 1a, 11b, a<br>1c, 2a, 2b | nd 11c; Pa<br>, 3a, and 3 | rt IV, Section E<br>3b; Part V, line | e 17a or 17<br>3, lines 1 an<br>1; Part V, Se | o; Part III, lir<br>d 2; Part IV,<br>action B, line | ne 12;<br>Section C,<br>e 1e; Part V |
|               | (See instructions.)   |                                     |   |  |                          |                           |                                      |   |   |                                      |
|               |   |                                     |   |  |                          |                           |                                      |   |   |                                      |
|               |   |                                     |   |  |                          |                           |                                      |   |   |                                      |
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|               |   |                                     |   |  |                          |                           |                                      |   |   |                                      |
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|               |   |                                     |   |  |                          |                           |                                      |   |   |                                      |
|               |   |                                     |   |  |                          |                           |                                      |   |   |                                      |
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|               |   |                                     |   |  |                          |                           |                                      |   |   |                                      |
|               |   |                                     |   |  |                          |                           |                                      |   |   |                                      |
|               |   |                                     |   |  |                          |                           |                                      |   |   |                                      |
| 32028 09-21-1 | 6   |                                     |   |  |                          |                           | C                                    | chedule A                                     | (Form 990   | or 990_F7                            |
| 12020 U9-21-1 | U   |                                     |   |  | 21                       |                           | PRESERV                              |   | 066 1110 1  |                                      |

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### **Schedule of Contributors**

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

# 2016

Employer identification number

| Name | of the | organization |
|------|--------|--------------|
|------|--------|--------------|

Schedule B

(Form 990, 990-EZ.

Department of the Treasury Internal Revenue Service

or 990-PF)

### LANDMARKS PRESERVATION COUNCIL

OF ILLINOIS

36-2879987

| Organization type (check one): | pe(check one): |
|--------------------------------|----------------|
|--------------------------------|----------------|

| Filers of:         | Section:   |
|--------------------|--|
| Form 990 or 990-EZ | X 501(c)( 3) (enter number) organization   |
|                    | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |
|                    | 527 political organization   |
| Form 990-PF        | 501(c)(3) exempt private foundation  |
|                    | 4947(a)(1) nonexempt charitable trust treated as a private foundation            |
|                    | 501(c)(3) taxable private foundation   |

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### General Rule

**X** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Employer identification number

36-2879987

| Part I     | Contributors (See instructions). Use duplicate copies of Part I if addit | ional space is needed.     |   |
|------------|--|----------------------------|---|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 1          |  | \$6,650.                   | Person     X       Payroll        Noncash        (Complete Part II for noncash contributions.)                      |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 2          |  | \$5,000.                   | PersonXPayrollNoncash(Complete Part II for<br>noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 3          |  | \$31,835.                  | Person X<br>Payroll Noncash (Complete Part II for<br>noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 4          |  | \$ <u>63,344.</u>          | Person X<br>Payroll Noncash (Complete Part II for<br>noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 5          |  | \$5,000.                   | PersonXPayrollNoncash(Complete Part II for<br>noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 6          |  | \$\$,000.                  | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)<br>90, 990-EZ, or 990-PF) (2016) |

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Employer identification number

36-2879987

| Part I       | Contributors (See instructions). Use duplicate copies of Part I if addit | onal space is needed.   |
|--------------|--|---|
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4  | (c) (d)<br>Total contributions Type of contribution   |
| 7            |  | \$9,625. Person X<br>Payroll<br>(Complete Part II for<br>noncash contributions.)  |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4  | (c) (d)<br>Total contributions Type of contribution   |
| 8            |  | \$6,000.     Person X      \$6,000.     Payroll I        Noncash I        (Complete Part II for noncash contributions.)   |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4  | (c) (d)<br>Total contributions Type of contribution   |
| 9            |  | _ \$\$ \$ |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4  | (c) (d)<br>Total contributions Type of contribution   |
| 10           |  | \$     5,000.       \$     5,000.         Person     X       Payroll     Image: Complete Part II for noncash contributions.)  |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4  | (c) (d)<br>Total contributions Type of contribution   |
|              |  | \$     6,000.       \$     6,000.       Complete Part II for noncash contributions.)  |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4  | (c) (d)<br>Total contributions Type of contribution   |
| 12           |  | _ \$\$ <b>Person</b> X<br>Payroll<br>Noncash (Complete Part II for<br>noncash contributions.)   |
| 623452 10-18 | 3-16   | Schedule B (Form 990, 990-EZ, or 990-PF) (2016  |

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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution X 13 Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution X 14 Person Payroll 7,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 15 X Person Payroll 6,166. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 16 Х Person Payroll 10,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 17 X Person Payroll 16,540. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 18 X Person Payroll 6,000. Noncash \$ (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 623452 10-18-16

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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 19 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 20 X Person Payroll 12,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 21 X Person Payroll 10,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 22 Х Person Payroll 6,520. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 23 X Person Payroll 5,250. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 24 X Person Payroll 7,000. Noncash \$ (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 623452 10-18-16

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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 25 X Person Payroll 7,750. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 26 X Person Payroll 6,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 27 X Person Payroll 5,877. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 28 Х Person Payroll 6,736. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 29 X Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 30 X Person Pavroll 10,600. Noncash \$ (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 623452 10-18-16

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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 31 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** X 32 Person Payroll 8,250. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 33 X Person Payroll 10,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 34 Х Person Payroll 31,760. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 35 X Person Payroll 5,500. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 36 X Person Pavroll 10,250. Noncash \$ (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 623452 10-18-16

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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 37 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution X 38 Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 39 X Person Payroll 100,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 40 Х Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 41 X Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 42 X Person Payroll 5,250. Noncash \$ (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 623452 10-18-16

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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 43 X Person Payroll 7,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** X 44 Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 45 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 46 Х Person Payroll 6,605. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 47 X Person Payroll 10,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 48 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 623452 10-18-16

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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 49 X Person Payroll 10,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 50 X Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 51 X Person Payroll 6,500. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 52 Х Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 53 X Person Payroll 7,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 54 X Person Payroll 5,275. Noncash \$ (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 623452 10-18-16

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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 55 X Person Payroll 5,500. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 56 X Person Payroll 6,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 57 X Person Payroll 6,000. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 58 Х Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 59 X Person Payroll 7,500. Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 60 X Person Payroll 6,000. Noncash \$ (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 623452 10-18-16

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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 61 X Person Payroll 11,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** X 62 Person Payroll 11,120. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 63 X Person Payroll 5,870. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 64 Х Person Payroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 65 X Person Payroll 16,170. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 66 X Person Pavroll 5,000. Noncash \$ (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 623452 10-18-16

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Employer identification number

36-2879987

| Part I                    | Contributors (See instructions). Use duplicate copies of Part I if a | dditional space is needed. |  |
|---------------------------|--|----------------------------|--|
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 67                        |  | \$11,166.                  | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                   |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 68                        |  | \$34,385.                  | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                   |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 69                        |  | \$6,000.                   | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                   |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 70                        |  | \$10,000.                  | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                   |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions | (d)<br>Type of contribution  |
|                           |  | \$30,000.                  | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                   |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4                                    | (c)<br>Total contributions | (d)<br>Type of contribution  |
| <u>72</u><br>623452 10-18 |  | \$                         | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)<br>990, 990-EZ, or 990-PF) (2016) |
|                           | 34   |                            | , , ,, ()  |

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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 73 X Person Payroll 6,062. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 74 X Person Payroll 36,266. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 75 X Person Payroll 8,400. Noncash \$ (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 76 Х Person Payroll 6,000. Noncash \$ (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 77 X Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 78 X Person Pavroll 17,166. Noncash \$ (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 623452 10-18-16

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| Part I                    | <b>Contributors</b> (See instructions). Use duplicate copies of Part I if additional space is needed. |                            |  |
|---------------------------|---|----------------------------|--|
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 79                        |   | \$6,956.                   | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                   |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 80                        |   | \$11,666.                  | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                   |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 81                        |   | \$9,701.                   | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                   |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 82                        |   | \$ <u>6,535.</u>           | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                   |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 83                        |   | \$125,000.                 | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)                                   |
| (a)<br>No.                | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| <u>84</u><br>623452 10-18 |   | \$\$,000.                  | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)<br>990, 990-EZ, or 990-PF) (2016) |
| 020402 10-18              |   | 6                          | 200,000 22,01000 117 (2010)  |

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Name of organization LANDMARKS PRESERVATION COUNCIL OF ILLINOIS

Employer identification number

36-2879987

| Part I       | Contributors (See instructions). Use duplicate copies of Part I if | additional space is needed.  |  |
|--------------|--|------------------------------|--|
| (a)          | (b)  | (c)                          | (d)  |
| No.          | Name, address, and ZIP + 4   | Total contributions          | Type of contribution   |
| 85           |  | \$7,006.                     | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4                                  | (c)<br>Total contributions   | (d)<br>Type of contribution  |
| 86           |  | \$8,056.                     | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4                                  | (c)<br>Total contributions   | (d)<br>Type of contribution  |
|              |  | \$                           | Person Payroll Noncash (Complete Part II for noncash contributions.)               |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4                                  | (c)<br>Total contributions   | (d)<br>Type of contribution  |
|              |  | \$                           | Person<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.)   |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4                                  | (c)<br>Total contributions   | (d)<br>Type of contribution  |
|              |  | \$                           | Person Payroll Noncash (Complete Part II for noncash contributions.)               |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4                                  | (c)<br>Total contributions   | (d)<br>Type of contribution  |
| 623452 10-18 |  | \$<br>\$<br>Schedule B (Form | Person Payroll Noncash (Complete Part II for noncash contributions.)               |

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| Schedule B | (Form 990, | 990-EZ, | or 990-PF | ) (2016 | ) |
|------------|------------|---------|-----------|---------|---|
|------------|------------|---------|-----------|---------|---|

Name of organization

LANDMARKS PRESERVATION COUNCIL OF ILLINOIS

Page **3** Employer identification number

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Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|------------------------------|--|--|----------------------|
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                              |  | \$   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |
|                              |  | <br>  \$                                       |                      |

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|                    | (Form 990, 990-EZ, or 990-PF) (2016)   |                                     |   | Page <b>4</b>                            |  |  |  |
|--------------------|--|-------------------------------------|---|--|--|--|--|
| Name of orga       |  |                                     |   | Employer identification number           |  |  |  |
|                    | RKS PRESERVATION COUNCIL   | L                                   |   | 36-2879987                               |  |  |  |
| OF ILL<br>Part III | Exclusively religious, charitable, etc., contributed by the second secon | utions to organizations described   | in section 501(c)(7), (8), (            |  |  |  |  |
| i art m            | the year from any one contributor. Complete colu<br>completing Part III, enter the total of exclusively religious, ch  | imns (a) through (e) and the follow | wing line entry. For organization       | ons                                      |  |  |  |
|                    | Use duplicate copies of Part III if additional s   |                                     | less for the year. (Enter this into, on | ce.) 🕨 🗣                                 |  |  |  |
| (a) No.<br>from    |  |                                     | (d) Doo                                 | evintion of how sift is hold             |  |  |  |
| Part I             | (b) Purpose of gift  | (c) Use of gift                     | (d) Des                                 | cription of how gift is held             |  |  |  |
|                    |  |                                     |   |  |  |  |  |
| ·                  | _  |                                     |   |  |  |  |  |
| ·                  | -  |                                     |   |  |  |  |  |
|                    |  | (e) Transfer of gif                 | t '                                     |  |  |  |  |
|                    |  |                                     |   |  |  |  |  |
|                    | Transferee's name, address, and a  | ZIP + 4                             | Relationship of tr                      | ansferor to transferee                   |  |  |  |
| .                  |  | [                                   |   |  |  |  |  |
| ·                  |  | [                                   |   |  |  |  |  |
| · ·                |  |                                     |   |  |  |  |  |
| (a) No.<br>from    |  |                                     | (d) Dec                                 | aviation of how with in hold             |  |  |  |
| Part I             | (b) Purpose of gift  | (c) Use of gift                     | (d) Des                                 | cription of how gift is held             |  |  |  |
|                    | _  |                                     |   |  |  |  |  |
| .                  | _  |                                     |   |  |  |  |  |
| ·                  | -  |                                     |   |  |  |  |  |
|                    | I  | (e) Transfer of gif                 | t                                       |  |  |  |  |
|                    |  |                                     |   |  |  |  |  |
|                    | Transferee's name, address, and  | ZIP + 4                             | Relationship of tr                      | ansferor to transferee                   |  |  |  |
| .                  |  |                                     |   |  |  |  |  |
| .                  |  | [                                   |   |  |  |  |  |
| · ·                |  | [                                   |   |  |  |  |  |
| (a) No.<br>from    | (h) Durness of sift  | (c) Use of gift                     | (d) Doo                                 | evintion of how sift is hold             |  |  |  |
| Part I             | (b) Purpose of gift  | (c) Use of gift                     | (d) Des                                 | cription of how gift is held             |  |  |  |
| .                  | -  |                                     |   |  |  |  |  |
| ·                  | -  |                                     |   |  |  |  |  |
| ·                  |  |                                     |   |  |  |  |  |
|                    | · · · · ·  | (e) Transfer of gif                 | t                                       |  |  |  |  |
|                    |  |                                     |   |  |  |  |  |
|                    | Transferee's name, address, and a  | ZIP + 4                             | Relationship of tr                      | ansferor to transferee                   |  |  |  |
| · ·                |  | [                                   |   |  |  |  |  |
| · ·                |  |                                     |   |  |  |  |  |
|                    |  |                                     |   |  |  |  |  |
| (a) No.<br>from    | (b) Purpose of gift  | (c) Use of gift                     | (d) Des                                 | cription of how gift is held             |  |  |  |
| Part I             | (~,  | (0) 000 01 g.11                     | (0,200                                  | анрист стала <u>Э</u> лт стала           |  |  |  |
| ·                  | -  |                                     |   |  |  |  |  |
| ·                  | -  |                                     |   |  |  |  |  |
| Ľ                  |  |                                     |   |  |  |  |  |
| Γ                  |  | (e) Transfer of gif                 | t                                       |  |  |  |  |
|                    |  |                                     | <b>_</b>                                |  |  |  |  |
|                    | Transferee's name, address, and a  | <u> </u>                            | Relationship of tr                      | ansferor to transferee                   |  |  |  |
| .                  |  |                                     |   |  |  |  |  |
| -                  |  |                                     |   |  |  |  |  |
|                    |  |                                     |   |  |  |  |  |
| 623454 10-18-1     | 16   | 2.0                                 | Schedule                                | e B (Form 990, 990-EZ, or 990-PF) (2016) |  |  |  |
|                    |  | 39                                  |   |  |  |  |  |

13041208 758237 03L1190 2016.05010 LANDMARKS PRESERVATION COUN 03L11901

### SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

Open to Public Inspection

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

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

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

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

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

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

|        | OF ILLI   |                                   |                          |   | Employer identificati<br>36-2879 |   |
|--------|---|-----------------------------------|--------------------------|---|----------------------------------|---|
| Pa     | art I-A Complete if the org   | janization is exempt und          | ler section 501(c)       | or is a section 5   | 27 organization.                 |   |
| 2<br>3 | Provide a description of the organiz<br>Political campaign activity expendit<br>Volunteer hours for political campa | ures<br>gn activities             |                          |   |                                  |   |
|        |   | anization is exempt und           |                          |   |                                  |   |
|        | Enter the amount of any excise tax  |                                   |                          |   |                                  |   |
| 2      | Enter the amount of any excise tax  | incurred by organization manage   | ers under section 4955   |   | ► \$                             |   |
|        | If the organization incurred a section  |                                   |                          |   |                                  | No No   |
|        | Was a correction made?  |                                   |                          |   | Yes                              | └── No  |
|        | o If "Yes," describe in Part IV.<br>art I-C Complete if the org   | anization is exempt und           | ler section 501(c)       | excent section  | 501(c)(3)                        |   |
|        |   |                                   |                          | •   |                                  |   |
|        | Enter the amount directly expended<br>Enter the amount of the filing organ  |                                   |                          |   | • •                              |   |
| 2      | exempt function activities  |                                   | -                        |   | ► \$                             |   |
| 3      | Total exempt function expenditures  |                                   |                          |   | φ                                |   |
| -      | line 17b  |                                   | ,                        |   | ► \$                             |   |
| 4      | Did the filing organization file Form   |                                   |                          |   |                                  | No  |
| 5      | Enter the names, addresses and er   | nployer identification number (El | N) of all section 527 po | litical organizations to  | which the filing organ           |   |
|        | made payments. For each organiza  | -                                 |                          |   | -                                |   |
|        | contributions received that were pr   |                                   |                          | •   | eparate segregated fu            | nd or a   |
|        | political action committee (PAC). If  | . ,.                              |                          | 1   |                                  |   |
|        | <b>(a)</b> Name   | <b>(b)</b> Address                | (c) EIN                  | (d) Amount paid fr<br>filing organizatior<br>funds. If none, ente | n's contributions re             | ceived and<br>d directly<br>separate<br>nization. |
|        |   |                                   |                          |   |                                  |   |
|        |   |                                   |                          |   |                                  |   |
|        |   |                                   |                          |   |                                  |   |
|        |   |                                   |                          |   |                                  |   |
|        |   |                                   |                          |   |                                  |   |
|        |   |                                   |                          |   |                                  |   |

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

Schedule C (Form 990 or 990-EZ) 2016

632041 11-10-16

## LANDMARKS PRESERVATION COUNCIL

| Sche | edule C (Form 990 or 990-EZ) 2016 OF IL           | 36-2   | 879987 Page 2                      |                  |
|------|---|--|------------------------------------|------------------|
| Pa   |   | on is exempt under section 501(c)(3) and fi                    | led Form 5768 (el                  | ection under     |
|      | section 501(h)).                                  |  |                                    |                  |
| A C  | heck 🕨 🛄 if the filing organization belong        | gs to an affiliated group (and list in Part IV each affiliated | l group member's nam               | e, address, EIN, |
|      | expenses, and share of exces                      | s lobbying expenditures).                                      |                                    |                  |
| BC   | heck 🕨 📃 if the filing organization check         | ed box A and "limited control" provisions apply.               |                                    |                  |
|      | Limits on Lobb<br>(The term "expenditures" m      | <b>(a)</b> Filing<br>organization's<br>totals                  | <b>(b)</b> Affiliated group totals |                  |
| 1a   | Total lobbying expenditures to influence pub      | lic opinion (grass roots lobbying)                             | 28,973.                            |                  |
| b    | Total lobbying expenditures to influence a leg    | gislative body (direct lobbying)                               | 2,181.                             |                  |
| с    | Total lobbying expenditures (add lines 1a and     | d 1b)  | 31,154.                            |                  |
| d    | Other exempt purpose expenditures                 |  | 1,362,386.                         |                  |
| е    | Total exempt purpose expenditures (add line       | s 1c and 1d)   | 1,393,540.                         |                  |
| f    | Lobbying nontaxable amount. Enter the amo         | unt from the following table in both columns.                  | 214,354.                           |                  |
|      | If the amount on line 1e, column (a) or (b) is:   | The lobbying nontaxable amount is:                             |                                    |                  |
|      | Not over \$500,000                                | 20% of the amount on line 1e.                                  |                                    |                  |
|      | Over \$500,000 but not over \$1,000,000           | \$100,000 plus 15% of the excess over \$500,000.               |                                    |                  |
|      | Over \$1,000,000 but not over \$1,500,000         | \$175,000 plus 10% of the excess over \$1,000,000.             |                                    |                  |
|      | Over \$1,500,000 but not over \$17,000,000        | \$225,000 plus 5% of the excess over \$1,500,000.              |                                    |                  |
|      | Over \$17,000,000                                 | \$1,000,000.   |                                    |                  |
| g    | Grassroots nontaxable amount (enter 25% o         | f line 1f)   | 53,589.                            |                  |
| h    | Subtract line 1g from line 1a. If zero or less, e | nter -0-   | 0.                                 |                  |
| i    | Subtract line 1f from line 1c. If zero or less, e | nter -0-   | 0.                                 |                  |
| j    |   | r line 1h or line 1i, did the organization file Form 4720      |                                    | Yes No           |

### 4-Year Averaging Period Under section 501(h)

## (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

| Lobbying Expenditures During 4-Year Averaging Period                           |                 |                 |                 |                 |                  |  |
|--|-----------------|-----------------|-----------------|-----------------|------------------|--|
| Calendar year<br>(or fiscal year beginning in)                                 | <b>(a)</b> 2013 | <b>(b)</b> 2014 | <b>(c)</b> 2015 | <b>(d)</b> 2016 | <b>(e)</b> Total |  |
| 2a Lobbying nontaxable amount  | 175,088.        | 197,112.        | 184,757.        | 214,354.        | 771,311.         |  |
| <ul> <li>b Lobbying ceiling amount<br/>(150% of line 2a, column(e))</li> </ul> |                 |                 |                 |                 | 1,156,967.       |  |
| <b>c</b> Total lobbying expenditures   | 32,481.         | 26,296.         | 33,241.         | 31,154.         | 123,172.         |  |
| d Grassroots nontaxable amount   | 43,772.         | 49,278.         | 46,189.         | 53,589.         | 192,828.         |  |
| e Grassroots ceiling amount<br>(150% of line 2d, column (e))                   |                 |                 |                 |                 | 289,242.         |  |
| f Grassroots lobbying expenditures   | 30,207.         | 24,455.         | 30,914.         | 28,973.         | 114,549.         |  |

Schedule C (Form 990 or 990-EZ) 2016

632042 11-10-16

## LANDMARKS PRESERVATION COUNCIL

## 36-2879987 Page 3

### Schedule C (Form 990 or 990 EZ) 2016 OF ILLINOIS Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For e  | ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description   | (a)                 |          | (k         | <b>)</b> |
|--------|---|---------------------|----------|------------|----------|
| of the | e lobbying activity.  | Yes                 | No       | Amo        | ount     |
| 1<br>a | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? |                     |          |            |          |
| b      | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  |                     |          |            |          |
|        | Media advertisements?   |                     |          |            |          |
| d      | Mailings to members, legislators, or the public?  |                     |          |            |          |
|        | Publications, or published or broadcast statements?   |                     |          |            |          |
|        | Grants to other organizations for lobbying purposes?  |                     |          |            |          |
|        | Direct contact with legislators, their staffs, government officials, or a legislative body?   |                     |          |            |          |
|        | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?   |                     |          |            |          |
| i      | Other activities?   |                     |          |            |          |
| j      | Total. Add lines 1c through 1i  |                     |          |            |          |
|        | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |                     |          |            |          |
| b      | If "Yes," enter the amount of any tax incurred under section 4912   |                     |          |            |          |
|        | If "Yes," enter the amount of any tax incurred by organization managers under section 4912  |                     |          |            |          |
|        | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  |                     |          |            |          |
| Par    | t III-A Complete if the organization is exempt under section 501(c)(4), section   | on 501(c)(5),       | or se    | ction      |          |
|        | 501(c)(6).  |                     |          |            |          |
|        |   |                     |          | Yes        | No       |
| 1      | Were substantially all (90% or more) dues received nondeductible by members?  |                     | 1        |            |          |
| 2      | Did the organization make only in-house lobbying expenditures of \$2,000 or less?   |                     | 2        |            |          |
| 3      | Did the organization agree to carry over lobbying and political campaign activity expenditures from th  |                     | 3        |            |          |
| Par    | t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  |                     |          |            | ne 3, is |
| 1      | Dues, assessments and similar amounts from members  |                     | 1        |            |          |
| 2      | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic   |                     |          |            |          |
|        | expenses for which the section 527(f) tax was paid).  |                     |          |            |          |
| а      | Current year  |                     | 2a       |            |          |
|        | Carryover from last year  |                     | 2b       |            |          |
|        | Total   |                     | 2c       |            |          |
| 3      | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues   |                     | 3        |            |          |
| 4      | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc  |                     |          |            |          |
|        | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p   |                     |          |            |          |
|        | expenditure next year?  |                     | 4        |            |          |
| 5      | Taxable amount of lobbying and political expenditures (see instructions)  |                     | 5        |            |          |
|        | t IV Supplemental Information   |                     |          |            |          |
| Prov   | de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group  | list); Part II-A, I | ines 1 a | and 2 (see |          |

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990 or 990-EZ) 2016

632043 11-10-16

| SC    | HEDULE D                                 |   | al Financial Statements  |                | OMB No. 1545-0047               |
|-------|--|---|--|----------------|---------------------------------|
| (Forr | n 990)                                   | Complete if the org                             | anization answered "Yes" on Form 990,<br>1, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. |                |                                 |
|       | ment of the Treasury                     |   | Attach to Form 990.  | 000            | Open to Public<br>Inspection    |
| -     | I Revenue Service<br>e of the organizati |   | rm 990) and its instructions is at www.irs.gov/f                                       |                | loyer identification number     |
| Inam  | e of the organizati                      | OF ILLINOIS                                     |  | спр            | 36-2879987                      |
| Pa    | t I Organiza                             | ations Maintaining Donor Advise                 | ed Funds or Other Similar Funds or A   | ccou           | nts.Complete if the             |
|       | organizatio                              | n answered "Yes" on Form 990, Part IV, lir      |  |                |                                 |
|       |  |   | (a) Donor advised funds (  | <b>b)</b> Func | Is and other accounts           |
| 1     |  | nd of year                                      | 1  |                |                                 |
| 2     |  | f contributions to (during year)                |  |                |                                 |
| 3     |  | f grants from (during year)                     |  |                |                                 |
| 4     |  | t end of year                                   |  |                |                                 |
| 5     | -  |   | writing that the assets held in donor advised fun                                      |                | X Yes No                        |
| 6     |  |   | exclusive legal control?   |                |                                 |
| Ŭ     | •  |   | or donor advisor, or for any other purpose confer                                      | -              |                                 |
|       |  |   |  | -              | X Yes No                        |
| Pa    |  |   | ganization answered "Yes" on Form 990, Part IV,  |                |                                 |
| 1     | Purpose(s) of con                        | servation easements held by the organizat       | ion (check all that apply).  |                |                                 |
|       | Preservation                             | n of land for public use (e.g., recreation or e | education) Preservation of a historically  | import         | ant land area                   |
|       | Protection of                            | f natural habitat                               | X Preservation of a certified hi   | storic s       | tructure                        |
|       | Preservation                             | n of open space                                 |  |                |                                 |
| 2     | Complete lines 2a                        | through 2d if the organization held a quali     | fied conservation contribution in the form of a co                                     | nserva         | tion easement on the last       |
|       | day of the tax yea                       |   |  |                | Held at the End of the Tax Year |
|       |  |   |  | 2a             | 553                             |
|       |  |   |  | 2b             | E 4 0                           |
|       |  |   | ructure included in (a)  | 2c             | 548                             |
| d     |  |   | after 8/17/06, and not on a historic structure   |                | 5                               |
| •     |  |   |  | 2d             |                                 |
| 3     | year                                     | 0   | leased, extinguished, or terminated by the organ                                       | Ization        | during the tax                  |
| 4     |  | where property subject to conservation ea       | sement is located  |                |                                 |
| 5     |  | tion have a written policy regarding the pe     |  |                |                                 |
| -     | •  |   | it holds?  |                | X Yes No                        |
| 6     |  |   | handling of violations, and enforcing conservation                                     |                |                                 |
|       |  | 36  |  |                |                                 |
| 7     | Amount of expense                        |   | dling of violations, and enforcing conservation ea                                     | semen          | ts during the year              |
|       | ▶\$                                      | 40,809.   |  |                |                                 |
| 8     |  |   | ve satisfy the requirements of section 170(h)(4)(E                                     |                |                                 |
|       |  |   |  |                |                                 |
| 9     |  | <b>v</b>  | ion easements in its revenue and expense stater  |                |                                 |
|       |  | -   | tion's financial statements that describes the org                                     | ganizati       | on's accounting for             |
| Dai   | conservation ease                        |   | f Art, Historical Treasures, or Other  | Simil          | ar Accate                       |
| 1 0   |  | f the organization answered "Yes" on Form       |  | Jinne          |                                 |
| 1a    |  |   | SC 958), not to report in its revenue statement ar                                     | nd hala        | nce sheet works of art          |
|       | 0  |   | hibition, education, or research in furtherance of                                     |                | ,                               |
|       |  | tnote to its financial statements that descr    |  |                | ,,,                             |
| b     | If the organization                      | elected, as permitted under SFAS 116 (AS        | SC 958), to report in its revenue statement and b                                      | alance         | sheet works of art, historical  |
|       |  |   | ducation, or research in furtherance of public se                                      |                |                                 |
|       | relating to these it                     |   | · · · · · · · · · · · · · · · · · · ·  |                | -                               |
|       | (i) Revenue inclu                        | ded on Form 990, Part VIII, line 1              |  | ▶ \$           |                                 |
|       |  |   |  | ▶ \$           |                                 |
| 2     | If the organization                      | received or held works of art, historical tre   | easures, or other similar assets for financial gain,                                   | provide        | )                               |
|       |  | unts required to be reported under SFAS 1       |  |                |                                 |
|       |  |   |  |                |                                 |
|       |  |   |  |                |                                 |
|       |  | eduction Act Notice, see the Instruction        | s for Form 990.  | 9              | Schedule D (Form 990) 2016      |
| 63205 | 1 08-29-16                               |   |  |                |                                 |

<sup>43</sup> 2016.05010 LANDMARKS PRESERVATION COUN 03L11901

|          | AR 7777  | KS PRESERV                       | ATION COUN               | CIL                 |              | 26 (                                  | 007000          | 7 - 0       |
|----------|--|----------------------------------|--------------------------|---------------------|--------------|---------------------------------------|-----------------|-------------|
|          | dule D (Form 990) 2016 OF ILLI<br>t III Organizations Maintaining C  |                                  | t Historiaal Tr          |                     | r Other      |                                       | 287998          |             |
|          |  |                                  | •                        |                     |              |                                       |                 | ,           |
| 3        | Using the organization's acquisition, accessi  | ion, and other record            | is, check any of the     | tollowing that      | t are a sigr | nificant use of                       | Its collectio   | nitems      |
| -        | (check all that apply):  | d                                |                          |                     |              |                                       |                 |             |
| a<br>L   |  | _                                |                          | hange progra        | Ins          |                                       |                 |             |
| b        | Scholarly research   | e                                |                          |                     |              |                                       |                 |             |
| c        | Preservation for future generations  | - 11 41                          |                          |                     | 1            |                                       |                 |             |
| 4        | Provide a description of the organization's co   |                                  |                          |                     |              |                                       | Part XIII.      |             |
| 5        | During the year, did the organization solicit of   |                                  |                          |                     |              |                                       | N               |             |
| Da       | to be sold to raise funds rather than to be month to the the sold to raise funds rather than to be month nded be month to be month to be month to be monthanded be |                                  |                          |                     |              |                                       | Yes             | No          |
| Fai      | <b>t IV</b> Escrow and Custodial Arran reported an amount on Form 990, Pa  | -                                | ete ir the organizatio   | n answered          | Yes" on F    | orm 990, Part                         | IV, line 9, or  |             |
| 10       | Is the organization an agent, trustee, custod  |                                  | lian, for contribution   | s or other as       | sots not in  | cludod                                |                 |             |
| Ia       |  |                                  |                          |                     |              |                                       | Yes             | 🗌 No        |
| h        | on Form 990, Part X?<br>If "Yes," explain the arrangement in Part XIII   |                                  |                          |                     |              | ······                                |                 |             |
| D        |  | and complete the lo              | nowing table.            |                     |              |                                       | Amoun           |             |
| -        | Deginging belonce  |                                  |                          |                     |              | 10                                    | Amoun           | L           |
|          | Beginning balance  |                                  |                          |                     |              |                                       |                 |             |
|          | Additions during the year  |                                  |                          |                     |              |                                       |                 |             |
| -        | Distributions during the year  |                                  |                          |                     |              | 1e                                    |                 |             |
| f        | Ending balance   |                                  |                          |                     |              | 1f                                    | Vaa             |             |
|          | Did the organization include an amount on F  |                                  |                          |                     |              |                                       | Yes             | No          |
| Par      | If "Yes," explain the arrangement in Part XIII.<br><b>t V</b> Endowment Funds. Complete i  |                                  |                          |                     |              |                                       |                 |             |
| I ui     |  | (a) Current year                 |                          | 1                   |              | I) Three years ba                     |                 | vears hack  |
| 10       | Paginning of year balance  | 50,000.                          | (b) Prior year<br>50,000 |                     | ),000.       | 50,00                                 |                 | 50,000.     |
|          | Beginning of year balance  |                                  | 50,000.                  | 50                  | ,,           | 50,00                                 |                 | 50,000.     |
|          | Contributions  |                                  |                          |                     |              |                                       |                 |             |
|          | Net investment earnings, gains, and losses   |                                  |                          |                     |              |                                       |                 |             |
|          | Grants or scholarships   |                                  |                          |                     |              |                                       |                 |             |
| е        | Other expenditures for facilities  |                                  |                          |                     |              |                                       |                 |             |
|          | and programs   |                                  |                          |                     |              |                                       |                 |             |
|          | Administrative expenses  | 50,000.                          | 50,000.                  | 50                  | 0.000.       | 50,00                                 | 0               | 50,000.     |
| -        | End of year balance  |                                  | ,                        |                     | ,000.        | 50,00                                 | •••             | 50,000.     |
| 2        | Provide the estimated percentage of the cur  | rent year end balanc             |                          | a)) held as:        |              |                                       |                 |             |
|          | Board designated or quasi-endowment  |                                  | _%                       |                     |              |                                       |                 |             |
|          | Permanent endowment  | $\frac{1}{0}$                    |                          |                     |              |                                       |                 |             |
| С        | Temporarily restricted endowment ▶ 10  |                                  |                          |                     |              |                                       |                 |             |
| 0-       | The percentages on lines 2a, 2b, and 2c sho  |                                  | ation that and hald a    |                     |              |                                       |                 |             |
| 38       | Are there endowment funds not in the posse   | ession of the organiza           | allon that are neid a    | nu auminister       | red for the  | organization                          | I               | Vec Ne      |
|          | by:  |                                  |                          |                     |              |                                       | 0-(1)           | Yes No<br>X |
|          | (i) unrelated organizations  |                                  |                          |                     |              |                                       |                 |             |
| <b>b</b> | (ii) related organizations   |                                  |                          |                     |              |                                       |                 |             |
|          | If "Yes" on line 3a(ii), are the related organiza  |                                  |                          |                     |              |                                       | 3b              |             |
| 4<br>Par | Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm   |                                  | wment lunds.             |                     |              |                                       |                 |             |
| 1 41     | Complete if the organization answere   |                                  | ) Part IV lina 11a 9     | Soo Earm 000        | Dort V lir   | 20.10                                 |                 |             |
|          |  |                                  |                          |                     |              |                                       | (d) Doo         | kvoluo      |
|          | Description of property  | (a) Cost or of<br>basis (investn | • •                      | or other<br>(other) | • •          | umulated<br>eciation                  | ( <b>d)</b> Boo | k value     |
| 1-       | Land   |                                  | Dasis                    |                     | depit        | Solution                              |                 |             |
|          | Land   |                                  |                          |                     |              |                                       |                 |             |
|          | Buildings  |                                  |                          |                     |              |                                       |                 |             |
|          | Leasehold improvements   |                                  |                          | 8,505.              |              | 21,540.                               |                 | 6,965.      |
|          | Equipment  |                                  |                          | 5,505.              | 4            | , , , , , , , , , , , , , , , , , , , |                 |             |
|          | Other  |                                  | V column (D) line 1      | (00)                |              |                                       |                 | 6,965.      |
| iota     | . Add lines 1a through 1e. (Column (d) must e  | quai ruini 990, Part             | л, column (в), ime i     | 00.)                | <u></u>      | 🕨                                     |                 |             |

Schedule D (Form 990) 2016

632052 08-29-16

| LANDMARKS PRESERVATION COUNCI | г |
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| Schedule D (Form 990) 2016 OF ILLINOIS   |                             |                               | 36               | -2879987           | Page <b>3</b> |
|--|-----------------------------|-------------------------------|------------------|--------------------|---------------|
| Part VII Investments - Other Securities.   |                             |                               |                  |                    | 0             |
| Complete if the organization answered "Yes"  | on Form 990, Part IV, line  | 11b. See Form 990, Part X     | line 12.         |                    |               |
| (a) Description of security or category (including name of security)                       | (b) Book value              | (c) Method of valuatio        | n: Cost or end   | l-of-year market v | alue          |
| (1) Financial derivatives  |                             |                               |                  |                    |               |
| (2) Closely-held equity interests  |                             |                               |                  |                    |               |
| (3) Other  |                             |                               |                  |                    |               |
| (A) COMMON STOCK   | 5,163,327.                  |                               |                  |                    |               |
| (B) CORPORATE BONDS<br>(C) REAL ESTATE INDEX FUNDS   | 1,614,256.<br>338,475.      | END-OF-YEAR<br>END-OF-YEAR    |                  |                    |               |
|  | 550,475.                    | END-OF-IEAR                   | MARKET           | VALUE              |               |
|  | 106,762.                    | END-OF-YEAR                   | ΜΔΡΚΕͲ           |                    |               |
| (E) FUNDS<br>(F) GOVERNMENT BOND FUNDS   | 646,185.                    | END-OF-YEAR                   |                  |                    |               |
| (G)  | 010,1000                    |                               |                  | 111101             |               |
| (H)  |                             |                               |                  |                    |               |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)                           | 7,869,005.                  |                               |                  |                    |               |
| 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.         |                    |               |
| (a) Description of investment  | (b) Book value              | (c) Method of valuatio        |                  | l-of-year market v | alue          |
| (1)  |                             |                               |                  |                    |               |
| (2)  |                             |                               |                  |                    |               |
| (3)  |                             |                               |                  |                    |               |
| (4)  |                             |                               |                  |                    |               |
| (5)  |                             |                               |                  |                    |               |
| (6)  |                             |                               |                  |                    |               |
| (7)  |                             |                               |                  |                    |               |
| (8)  |                             |                               |                  |                    |               |
| (9)<br>Total. (Col. (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.         |                    |               |
|  | Description                 | , , ,                         |                  | (b) Book va        | lue           |
| (1)  |                             |                               |                  |                    |               |
| (2)  |                             |                               |                  |                    |               |
| (3)  |                             |                               |                  |                    |               |
| (4)  |                             |                               |                  |                    |               |
| (5)  |                             |                               |                  |                    |               |
| (6)  |                             |                               |                  |                    |               |
| (7)  |                             |                               |                  |                    |               |
| (8)  |                             |                               |                  |                    |               |
| (9)  |                             |                               | •                |                    |               |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line<br>Part X Other Liabilities. | e 15.)                      |                               | 🕨                |                    |               |
| Complete if the organization answered "Yes"  | on Form 990 Part IV line    | 11e or 11f See Form 990       | Dart X line 25   |                    |               |
| 1.         (a) Description of liability  |                             | (b) Book value                | Fart A, III e 25 | •                  |               |
| (1) Federal income taxes   |                             | <u>,</u>                      |                  |                    |               |
| (2)  |                             |                               |                  |                    |               |
| (3)  |                             |                               |                  |                    |               |
| (4)  |                             |                               |                  |                    |               |
| (5)  |                             |                               |                  |                    |               |
| (6)  |                             |                               |                  |                    |               |
| (7)  |                             |                               |                  |                    |               |
| (8)  |                             |                               |                  |                    |               |
| (9)  |                             |                               |                  |                    |               |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line                              | e 25.) 🕨                    |                               |                  |                    |               |
| 2. Liability for uncertain tax positions. In Part XIII, provide                            | the text of the footnote to | the organization's financia   | I statements t   | hat reports the    |               |
| organization's liability for uncertain tax positions under                                 | FIN 48 (ASC 740), Check     | here if the text of the footn | ote has been     | provided in Part   | XIII          |

Schedule D (Form 990) 2016

632053 08-29-16

| LANDMARKS | PRESERVATION | COUNCIL |
|-----------|--------------|---------|
|           |              |         |

| Sche  | edule D  | D (Form 990) 2016   | OF  | ILL  | INO   | IS                                       |   |                            |                              |   |        |                        |                       | 36-2         | 28799                  | 987                     | Page 4               |
|---|--|---|---|--|---|--|---|----------------------------|------------------------------|---|--------|------------------------|-----------------------|--------------|------------------------|-------------------------|----------------------|
| Pa  | rt XI  | Reconciliation  | of Rev  | enue   | e per A   | Audite                                   | d Finar   | icial S                    | stateme                      | nts Wit                                     | th Rev | /enue                  | per Re                | eturn        | ).                     |                         |                      |
|   |  | Complete if the orga  | nization  | answe  | ered "Ye  | es" on F                                 | orm 990,  | Part IV,                   | , line 12a.                  |   |        |                        |                       |              |                        |                         |                      |
| 1   | Total  | l revenue, gains, and o   | ther sup  | port pe  | er audit  | ed finar                                 | icial state   | ments                      |                              |   |        |                        |                       | 1            | 2,3                    | 384,                    | 497.                 |
| 2   | Amou   | unts included on line 1   | but not   | on Foi   | rm 990,   | Part VI                                  | II, line 12:  |                            |                              |   |        |                        | Г                     |              |                        |                         |                      |
| а   | Net u  | unrealized gains (losse   | s) on inve  | estmer   | nts   |  |   |                            |                              | 2a  | 5      | 531,:                  | 119.                  |              |                        |                         |                      |
| b   |  | ated services and use o   |   |  |   |  |   |                            |                              |   |        | 66,                    | 195.                  |              |                        |                         |                      |
| с   |  | overies of prior year gra   |   |  |   |  |   |                            |                              |   |        |                        |                       |              |                        |                         |                      |
| d   |  | r (Describe in Part XIII.   |   |  |   |  |   |                            |                              |   |        |                        |                       |              |                        |                         |                      |
| е   | Add I  | lines 2a through 2d   |   |  |   |  |   |                            |                              |   |        |                        |                       | 2e           |                        |                         | 314.                 |
| 3   | Subt   | ract line <b>2e</b> from line <b>1</b>  |   |  |   |  |   |                            |                              |   |        |                        |                       | 3            | 1,'                    | 787,                    | 183.                 |
| 4   | Amou   | unts included on Form   | 990, Pai  | rt VIII,   | line 12,  | but not                                  | on line 1   | :                          |                              |   |        |                        | Г                     |              |                        |                         |                      |
| а   | Inves  | stment expenses not ir  | ncluded o   | on For   | m 990,  | Part VII                                 | l, line 7b  |                            |                              | 4a  |        |                        |                       |              |                        |                         |                      |
| b   | Othe   | r (Describe in Part XIII.   | )   |  |   |  |   |                            |                              | 4b  | -2     | 245,                   | 080.                  |              |                        |                         |                      |
| с   |  |   |   |  |   |  |   |                            |                              |   |        |                        |                       | 4c           | - :                    | 245,                    | 080.                 |
| 5   | Total  | l revenue. Add lines <b>3</b> a   | and <b>4c</b> . ()  | This m   |   | l Earm                                   | 000 Dar   | t I lina 1                 | 121                          |   |        |                        | Γ                     | 5            | 1.1                    | 542,                    | 103.                 |
| 5   | TOLA   | rievenue. Aud intes o a   |   | 11113 111  | usi eyu   | а готп                                   | 330, Fai  | , <i>mie</i> 1             | 12.)                         |   |        |                        |                       | 5            | - / •                  | - /                     | ±00.                 |
|   |  | Reconciliation  |   |  |   |  |   |                            |                              |   |        |                        |                       | -            |                        | ,                       | 1000                 |
|   |  |   | of Exp  | ense   | s per   | Audit                                    | ed Fina   | ncial \$                   | Statem                       |   |        |                        |                       | -            |                        |                         | 1000                 |
|   | rt XII   | Reconciliation  | of Expension  | ense<br>answe  | <b>s per</b><br>ered "Ye  | Audit<br>es" on F                        | e <b>d Fina</b><br>Form 990,  | <b>ncial (</b><br>Part IV, | <b>Statem</b><br>, line 12a. | ents Wi                                     | ith Ex | pense                  | es per                | -            | rn.                    |                         | 461.                 |
| Pa  | rt XII   | <b>Reconciliation</b><br>Complete if the orga   | of Expe<br>inization<br>per audit   | ense<br>answe<br>ted fin   | <b>s per</b><br>ered "Ye<br>ancial s                                  | Audito<br>es" on F<br>statemen           | e <b>d Fina</b><br>Form 990,<br>hts                                     | <b>ncial (</b><br>Part IV, | <b>Statem</b><br>, line 12a. | ents Wi                                     | ith Ex | pense                  | es per                | Retu         | rn.                    |                         |                      |
| Ра<br>1   | <b>rt XII</b><br>Total<br>Amou   | Reconciliation<br>Complete if the orga  | of Expension<br>of Expension<br>per audit<br>but not  | ense<br>answe<br>ted fin<br>on Foi                               | <b>s per</b><br>ered "Ye<br>ancial s<br>rm 990,                       | Audit<br>es" on F<br>statemer<br>Part IX | ed Fina<br>Form 990,<br>hts<br>, line 25:                               | <b>ncial (</b><br>Part IV, | Statem<br>, line 12a.        | ents Wi                                     | ith Ex | pense                  | es per                | Retu         | rn.                    |                         |                      |
| Pa<br>1<br>2  | rt XII<br>Total<br>Amou<br>Dona  | Reconciliation<br>Complete if the orga<br>expenses and losses<br>unts included on line 1  | of Expe<br>anization<br>per audit<br>but not<br>of facilitie                                    | answe<br>ted fin<br>on For                                       | <b>s per</b><br>ered "Ye<br>ancial s<br>rm 990,                       | Audit<br>es" on F<br>tatemer<br>Part IX  | ed Fina<br>Form 990,<br>hts<br>, line 25:                               | ncial (<br>Part IV,        | Statem<br>, line 12a.        | ents Wi                                     | ith Ex | pense                  | es per                | Retu         | rn.                    |                         |                      |
| Pa<br>1<br>2<br>a   | <b>rt XII</b><br>Total<br>Amou<br>Dona<br>Prior  | Reconciliation<br>Complete if the orga<br>expenses and losses<br>unts included on line 1<br>ated services and use of  | of Expe<br>nization<br>per audit<br>but not<br>of facilitie                                     | answe<br>ted fin<br>on Foi                                       | <b>s per</b><br>ered "Ye<br>ancial s<br>rm 990,                       | Audito<br>es" on F<br>tatemen<br>Part IX | ed Fina<br>Form 990,<br>hts<br>, line 25:                               | ncial (<br>Part IV,        | Statem<br>, line 12a.        | ents Wi                                     | ith Ex | pense                  | es per                | Retu         | rn.                    |                         |                      |
| Pa<br>1<br>2<br>a<br>b                                    | <b>rt XII</b><br>Total<br>Amou<br>Dona<br>Prior<br>Othe                                      | Reconciliation<br>Complete if the orga<br>expenses and losses<br>unts included on line 1<br>ated services and use of<br>year adjustments  | of Expe<br>nization<br>per audit<br>but not<br>of facilitie                                     | ense<br>answe<br>ted fin<br>on Foi                               | <b>s per</b><br>ered "Ye<br>ancial s<br>rm 990,                       | Audito                                   | ed Fina<br>Form 990,<br>Ints<br>Inte 25:                                | ncial \$<br>Part IV,       | Statem<br>, line 12a.        | 2a<br>2b<br>2c                              | ith Ex | pense                  | es per                | Retu         | rn.                    |                         |                      |
| Pa<br>1<br>2<br>a<br>b                                    | <b>rt XII</b><br>Total<br>Amou<br>Dona<br>Prior<br>Othe<br>Othe                              | Reconciliation<br>Complete if the orga<br>expenses and losses<br>unts included on line 1<br>ated services and use of<br>year adjustments<br>or losses<br>rr (Describe in Part XIII.   | of Expe<br>nization<br>per audit<br>but not<br>of facilitie                                     | ense<br>answe<br>ted fin<br>on Foi<br>es                         | <b>s per</b><br>ered "Ye<br>ancial s<br>rm 990,                       | Audito                                   | ed Fina<br>Form 990,<br>Ints<br>Inte 25:                                | ncial S                    | Statem<br>, line 12a.        | 2a<br>2b<br>2c<br>2d                        | ith Ex | pense                  | 195.<br>080.          | Retu         | rn.<br><u>1,</u>       | <del>700,</del><br>311, | <u>461.</u><br>275.  |
| Pa<br>1<br>2<br>a<br>b<br>c<br>d                          | rt XII<br>Total<br>Amou<br>Dona<br>Prior<br>Othe<br>Othe<br>Add I                            | Reconciliation<br>Complete if the orga<br>expenses and losses<br>unts included on line 1<br>ated services and use of<br>year adjustments  | of Expe<br>nization<br>per audit<br>but not<br>of facilitie                                     | ense<br>answe<br>ted fin<br>on Foi<br>es                         | s per<br>ered "Ye<br>ancial s<br>rm 990,                              | Audito<br>es" on F<br>tatemen<br>Part IX | ed Fina<br>form 990,<br>nts<br>, line 25:                               | ncial S                    | Statem<br>, line 12a.        | 2a<br>2b<br>2c<br>2d                        | ith Ex | pense<br>66,:<br>245,0 | 195.<br>080.          | 1            | rn.<br><u>1,</u>       | <del>700,</del><br>311, | 461.                 |
| Pa<br>1<br>2<br>b<br>c<br>d<br>e                          | rt XII<br>Total<br>Amou<br>Dona<br>Prior<br>Othe<br>Othe<br>Add I<br>Subt                    | Reconciliation<br>Complete if the orga<br>l expenses and losses<br>unts included on line 1<br>ated services and use of<br>year adjustments<br>or losses<br>or (Describe in Part XIII.<br>lines 2a through 2d  | of Expendinization<br>per audit<br>but not<br>of facilitie                                      | ense<br>answe<br>ted fin<br>on Foi<br>es                         | s per<br>ered "Ye<br>ancial s<br>rm 990,                              | Audit<br>es" on F<br>tatemen<br>Part IX  | ed Fina<br>form 990,<br>nts<br>, line 25:                               | ncial S                    | Statem,<br>, line 12a.       | 2a<br>2b<br>2c<br>2d                        | ith Ex | pense<br>66,2<br>245,0 | 195.<br>080.          | 1<br>2e      | rn.<br><u>1,</u>       | <del>700,</del><br>311, | <u>461.</u><br>275.  |
| Pa<br>1<br>2<br>a<br>b<br>c<br>d<br>e<br>3                | rt XII<br>Total<br>Amou<br>Dona<br>Prior<br>Other<br>Other<br>Add I<br>Subtr<br>Amou         | Reconciliation<br>Complete if the orga<br>l expenses and losses<br>unts included on line 1<br>ated services and use of<br>year adjustments<br>r losses<br>r (Describe in Part XIII.<br>lines 2a through 2d<br>ract line 2e from line 1  | of Expension<br>per audit<br>but not<br>of facilitie<br>)<br>                                   | ense<br>answe<br>ted fin<br>on For<br>es<br><br>rt IX, lii       | s per<br>ered "Ye<br>ancial s<br>rm 990,                              | Audit<br>es" on F<br>tatemen<br>Part IX  | ed Fina<br>form 990,<br>nts<br>, line 25:                               | ncial S                    | Statem<br>, line 12a.        | 2a<br>2b<br>2c<br>2d                        | ith Ex | 66,:<br>245,           | 195.                  | 1<br>2e      | rn.<br><u>1,</u>       | <del>700,</del><br>311, | <u>461.</u><br>275.  |
| Pa<br>1<br>2<br>a<br>b<br>c<br>d<br>e<br>3<br>4           | Total<br>Amou<br>Dona<br>Prior<br>Othe<br>Othe<br>Add I<br>Subt<br>Amou<br>Inves             | Reconciliation<br>Complete if the orga<br>l expenses and losses<br>unts included on line 1<br>ated services and use of<br>year adjustments<br>r losses<br>r (Describe in Part XIII.<br>lines 2a through 2d<br>ract line 2e from line 1<br>unts included on Form   | of Expo<br>inization<br>per audit<br>but not<br>of facilitie<br>)<br>                           | ense<br>answe<br>ted fin<br>on For<br>es<br>rt IX, lii           | <b>s per</b><br>ered "Ye<br>ancial s<br>rm 990,<br>ne 25, t<br>m 990, | Audito<br>es" on F<br>tatemen<br>Part IX | ed Fina<br>Form 990,<br>Ints<br>I line 25:<br>Don line 1:<br>I, line 7b | ncial (<br>Part IV,        | Statem,<br>, line 12a.       | 2a<br>2b<br>2c<br>2d<br>4a                  | ith Ex | 66,:<br>245,           | 195.<br>080.          | 1<br>2e      | rn.<br><u>1,</u>       | 700,<br>311,<br>389,    | 461.<br>275.<br>186. |
| Pa<br>1<br>2<br>a<br>b<br>c<br>d<br>e<br>3<br>4           | Total<br>Amou<br>Dona<br>Prior<br>Othe<br>Add I<br>Subtr<br>Amou<br>Inves<br>Othe            | Reconciliation<br>Complete if the orga<br>expenses and losses<br>unts included on line 1<br>ated services and use of<br>year adjustments<br>or losses<br>or (Describe in Part XIII.<br>lines 2a through 2d<br>ract line 2e from line 1<br>unts included on Form<br>stment expenses not in<br>or (Describe in Part XIII. | of Expe<br>inization<br>per audit<br>but not<br>of facilitie<br>)<br>990, Pan<br>ncluded c      | ense<br>answe<br>ted fin<br>on For<br>es<br><br>rt IX, lii       | s per<br>ered "Ye<br>ancial s<br>rm 990,<br>ne 25, t<br>m 990,        | Audito<br>es" on F<br>tatemen<br>Part IX | ed Fina<br>Form 990,<br>nts<br>, line 25:<br>on line 25:                | ncial (<br>Part IV,        | Statem,<br>, line 12a.       | ents Wi<br>2a<br>2b<br>2c<br>2d<br>4a<br>4b | ith Ex | 245,0<br>4,2           | s per<br>195.<br>080. | 1<br>2e      | rn.<br><u>1,</u>       | 700,<br>311,<br>389,    | <u>461.</u><br>275.  |
| Pa<br>1<br>2<br>a<br>b<br>c<br>d<br>e<br>3<br>4<br>a<br>b | Total<br>Amou<br>Dona<br>Prior<br>Othei<br>Add I<br>Subti<br>Amou<br>Inves<br>Othei<br>Add I | Reconciliation<br>Complete if the orga<br>expenses and losses<br>unts included on line 1<br>ated services and use of<br>year adjustments<br>or losses<br>or (Describe in Part XIII.<br>lines 2a through 2d<br>ract line 2e from line 1<br>unts included on Form<br>stment expenses not in<br>or (Describe in Part XIII. | of Expe<br>inization<br>per audit<br>but not<br>of facilitie<br>)<br>990, Pan<br>ncluded c<br>) | ense<br>answe<br>ted fin<br>on For<br>es<br>rt IX, lii<br>on For | <b>s per</b><br>ered "Ye<br>ancial s<br>rm 990,<br>ne 25, t<br>m 990, | Audito<br>es" on F<br>tatemen<br>Part IX | ed Fina<br>Form 990,<br>nts<br>, line 25:<br>on line 25:                | ncial (<br>Part IV,        | Statem,<br>, line 12a.       | ents Wi<br>2a<br>2b<br>2c<br>2d<br>4a<br>4b | 2<br>2 | 245,<br>4,             | 195.<br>080.          | 1<br>2e<br>3 | rn.<br>1,'<br>:<br>1,: | 700,<br>311,<br>389,    | 461.<br>275.<br>186. |

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

## PART II, LINE 9:

| THE ORGANIZATION DOES NOT REPORT REVENUE OR EXPENSE ASSOCIATED WITH         |
|---|
| CONSERVATION EASEMENTS WHEN THEY ARE DONATED. THIS IS BECAUSE THE           |
| ORGANIZATION HAS DETERMINED IT IS NOT PRACTICABLE TO ESTIMATE SUCH A        |
| VALUE. THE ORGANIZATION RECORDS REVENUE FROM CASH DONATIONS RELATED TO      |
| THE EASEMENT PROGRAM. EXPENSES CHARGED TO THE EASEMENT PROGRAM ARE FOR      |
| EMPLOYEE TIME SPENT AND FEES ASSOCIATED WITH THE ESTABLISHMENT, INSPECTION, |
| MONITORING, AND DEFENSE OF EASEMENTS.                                       |
|   |
|   |

### PART XI, LINE 4B - OTHER ADJUSTMENTS:

FUNDRAISING - DIRECT EXPENSES

-245,080.

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| Schedule D (Form 990) 2016<br>Part XIII Supplemental Infor | LANDMARKS PRESERVATION COUN<br>OF ILLINOIS | CIL<br>36-2879987 Page 5   |
|--|--|----------------------------|
|  |  |                            |
| PART XII, LINE 2D -  | OTHER ADJUSTMENTS:                         |                            |
| FUNDRAISING - DIREC  | T EXPENSES                                 | 245,080.                   |
|  |  |                            |
| · · · · · · · · ·  |  |                            |
| PART XII, LINE 4B -  | OTHER ADJUSTMENTS:                         |                            |
| DEPRECIATION PER BO  | OKS VS TAX                                 | 4,354.                     |
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|  |  | Schedule D (Form 990) 2016 |
| 632055 08-29-16  | 47   |                            |

| (Form 990 or 990-EZ)<br>Department of the Treasury<br>Letrend Device   | ntal Information Regarding<br>e organization answered "Yes" or<br>organization entered more than \$<br>Attach to Form 99   | -<br>n Form<br>15,000<br>0 or Fo                           | 990, F<br>on Fo<br>rm 99                      | Part IV, line 17, 18, c<br>rm 990-EZ, line 6a.<br>0-EZ.   | or 19, or if t                                      | he                    | OMB No. 1545-0047  |
|--|--|--|---|---|---|-----------------------|--|
| Name of the organization   | bout Schedule G (Form 990 or 990-E2<br>KS PRESERVATION C   | OUNC   | <u>IL</u>                                     | ictions is at www.irs.g   |   | /.                    | ntification number   |
| OF ILLI  | NOIS   |  |   |   | 36-   | 2879                  | 987  |
| Part I Fundraising Activities required to complete this part   | Complete if the organization answ  | vered "Y   | es" o   | n Form 990, Part IV, I  | ine 17. Forr  | n 990-E2              | Z filers are not   |
| <ol> <li>Indicate whether the organization rais</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written or key employees listed in Form 990, P</li> <li>b If "Yes," list the 10 highest paid indir compensated at least \$5,000 by the</li> </ol> | sed funds through any of the follow<br>e Solicita<br>f Solicita<br>g X Specia<br>or oral agreement with any individua<br>art VII) or entity in connection with<br>viduals or entities (fundraisers) pure | ation of<br>ation of<br>al fundra<br>al (inclue<br>profess | non-g<br>gover<br>aising<br>ding o<br>ional 1 | overnment grants<br>nment grants<br>events<br>fficers, directors, trus<br>fundraising services? | stees, or   | X Yes                 |  |
| (i) Name and address of individual or entity (fundraiser)  | (ii) Activity  | (iii)<br>fundr<br>have c<br>or cor<br>contrib              | aiser<br>ustody<br>trol of                    | (iv) Gross receipts from activity   | (v) Amour<br>to (or retain<br>fundra<br>listed in c | ned by)<br>iser       | <b>(vi)</b> Amount paid<br>to (or retained by)<br>organization |
| PATRICIA HURLEY & ASSOCIATES<br>- 205 W. WACKER DR., STE   | THE LEGENDARY LANDMARKS<br>CELEBRATION   | Yes  | No<br>X                                       | 838,015.  | 5   | 53,431.               | 784,584.   |
| Total  | n is registered or licensed to solicit   | c contrib  | ▶ uution:                                     | 838,015.<br>s or has been notified  |   | 53,431.<br>ot from re | 784,584.<br>egistration  |
|  |  |  |   |   |   |                       |  |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS Schedule G (Form 990 or 990-EZ) 2016

632081 09-12-16

### LANDMARKS PRESERVATION COUNCIL

36-2879987 Page 2

|                 |          | le G (Form 990 or 990-EZ) 2016 OF ILLI   |                                  |                          |                    | 2879987 Page 2               |
|-----------------|----------|--|----------------------------------|--------------------------|--------------------|------------------------------|
| Pa              | ιπι      | Fundraising Events. Complete if the of fundraising event contributions and gr  | -                                |                          |                    |                              |
|                 |          | of fundraising event contributions and gr  | (a) Event #1                     | (b) Event #2             | (c) Other events   | Ts greater than \$5,000.     |
|                 |          |  |                                  | BUILDING                 | NONE               | (d) Total events             |
|                 |          |  |                                  | INDUSTRY COU             | NOME               | (add col. <b>(a)</b> through |
|                 |          |  | (event type)                     | (event type)             | (total number)     | col. <b>(c)</b> )            |
| anı             |          |  |                                  | (ovent type)             |                    |                              |
| Revenue         | 1        | Gross receipts   | 838,015.                         | 91,950.                  |                    | 929,965.                     |
|                 | 2        | Less: Contributions  | 761,215.                         | 78,700.                  |                    | 839,915.                     |
|                 | 3        | Gross income (line 1 minus line 2)   | 76,800.                          | 13,250.                  |                    | 90,050.                      |
|                 |          | Cook prizos  |                                  |                          |                    |                              |
|                 | 4        | Cash prizes  |                                  |                          |                    |                              |
| S               | 5        | Noncash prizes   |                                  |                          |                    |                              |
| kpense          | 6        | Rent/facility costs  |                                  |                          |                    |                              |
| Direct Expenses | 7        | Food and beverages   | 124,205.                         | 19,473.                  |                    | 143,678.                     |
| ā               | _        |  |                                  |                          |                    |                              |
|                 | 8        | Entertainment  |                                  | 13,539.                  |                    | 101,402.                     |
|                 | 9        | Other direct expenses  |                                  |                          | <b>`</b>           | 245,080.                     |
|                 | 10       | Direct expense summary. Add lines 4 throug   |                                  |                          |                    | -155,030.                    |
| Pa              |          | Net income summary. Subtract line 10 from I<br>III Gaming. Complete if the organization  |                                  | n 990 Part IV line 19 or | reported more than | 155,050.                     |
|                 |          | \$15,000 on Form 990-EZ, line 6a.  |                                  |                          |                    |                              |
|                 |          | ····,·····   |                                  | (b) Pull tabs/instant    |                    | (d) Total gaming (add        |
| Revenue         |          |  | (a) Bingo                        | bingo/progressive bingo  | (c) Other gaming   | col. (a) through col. (c))   |
| eve             |          |  |                                  |                          |                    |                              |
| œ               | 1        | Gross revenue  |                                  |                          |                    |                              |
|                 |          |  |                                  |                          |                    |                              |
| ŝ               | 2        | Cash prizes  |                                  |                          |                    |                              |
| nse             |          |  |                                  |                          |                    |                              |
| ect Expenses    | 3        | Noncash prizes   |                                  |                          |                    |                              |
| ы<br>С          |          |  |                                  |                          |                    |                              |
| Dire            | 4        | Rent/facility costs  |                                  |                          |                    |                              |
| _               | _        |  |                                  |                          |                    |                              |
|                 | 5        | Other direct expenses  |                                  |                          |                    |                              |
|                 |          | ) (ali unte avi lali avi   | Yes%                             | Yes%                     | Yes%               |                              |
|                 | 6        | Volunteer labor  | No No                            | <b>No</b>                | No No              |                              |
|                 | 7        | Direct expense summary. Add lines 2 throug   | h 5 in column (d)                |                          | ►                  |                              |
|                 |          | Net environing in a second   | 7. fueres lies of the large (al) |                          | •                  |                              |
|                 | 8        | Net gaming income summary. Subtract line 7   | from line 1, column (d)          |                          | ····· ►            |                              |
| •               | <b>-</b> |  |                                  |                          |                    |                              |
|                 |          | ter the state(s) in which the organization cond<br>the organization licensed to conduct gaming a   |                                  | atataa?                  |                    | Yes No                       |
|                 |          | NI= II source la la constante la constant |                                  | States?                  |                    |                              |
| , N             |          | No," explain:  |                                  |                          |                    |                              |
|                 |          |  |                                  |                          |                    |                              |
| 10a             | We       | ere any of the organization's gaming licenses r  | evoked, suspended, or to         | erminated during the tax | vear?              | Yes No                       |
|                 |          | Yes," explain:   |                                  | -                        | <u>ب</u>           |                              |
|                 |          | · · · · ·  |                                  |                          |                    |                              |
|                 |          |  |                                  |                          |                    |                              |
|                 |          |  |                                  |                          | Cohedula O /E-     |                              |
| 0320            | 52 09    | 9-12-16  |                                  |                          | Schedule G (FO     | rm 990 or 990-EZ) 2016       |

49 2016.05010 LANDMARKS PRESERVATION COUN 03L11901

| TANDMADKC | PRESERVATION | COUNCIL |
|-----------|--------------|---------|
| LANDMARKS | PRESERVATION | CODNCIT |

| Scł  | nedule G (Form 990 or 990-EZ) 2016 OF ILLINOIS  | 36-28         | 37998      | 87 Page 3   |
|------|---|---------------|------------|-------------|
|      | Does the organization conduct gaming activities with nonmembers?  |               | Ye         |             |
| 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?  | ļ             | Ye         | s 🛄 No      |
|      | Indicate the percentage of gaming activity conducted in:  | I             |            |             |
|      | a The organization's facility   |               | 13a<br>13b | <u>%</u>    |
|      | An outside facility<br>Enter the name and address of the person who prepares the organization's gaming/special events books and recor   | ····· L       |            | 90          |
| 17   |   |               |            |             |
|      | Name  |               |            |             |
|      | Address   |               |            |             |
| 15a  | a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  | ļ             | Ye:        | s 🗌 No      |
| I    | o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amo  | unt           |            |             |
|      | of gaming revenue retained by the third party <b>&gt;</b> \$  |               |            |             |
| (    | 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  |               |            |             |
|      | Description of services provided  |               |            |             |
|      |   |               |            |             |
|      | Director/officer Employee Independent contractor  |               |            |             |
|      |   |               |            |             |
|      | Mandatory distributions:  |               |            |             |
| á    | a Is the organization required under state law to make charitable distributions from the gaming proceeds to   | 1             |            |             |
|      | retain the state gaming license?  |               |            | s 🗌 No      |
|      | Denter the amount of distributions required under state law to be distributed to other exempt organizations or spent organization's own exempt activities during the tax year | n the         |            |             |
| Pa   | art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and F   | Part III, lin | es 9. 9b.  | . 10b. 15b. |
|      | 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions  |               | ,          | , , ,       |
| sc   | HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRA  | ISER          | 5:         |             |
|      |   |               |            |             |
|      |   |               |            |             |
| (1   | ) NAME OF FUNDRAISER: PATRICIA HURLEY & ASSOCIATES  |               |            |             |
| (1   | ) ADDRESS OF FUNDRAISER: 205 W. WACKER DR., STE 1400, CHIC  | AGO,          | IL         | 60606       |
|      |   |               |            |             |
|      |   |               |            |             |
| sc   | CHEDULE G, PART II  |               |            |             |
| PA   | ART II OF SCHEDULE G IS FOR THE REPORTING OF FUNDS RECEIVED   | FROM          | 1          |             |
| FU   | NDRAISING EVENTS AND RELATED EXPENSES. THE REVENUE FROM TH  | E EVI         | ENT 1      | IS          |
| CA   | TEGORIES INTO CONTRIBUTION REVENUE AND OTHER REVENUE. CONT  | RIBU          | TIONS      | 5           |
| 6320 | 083 09-12-16 Schedule 50  | G (Form       | 990 or 9   | 90-EZ) 2016 |
| 04   | 2016.05010 LANDMARKS PRESERVATION   | I COU         | N 03       | L11901      |
|      |   | -             | -          |             |

| Schedule G (Form 990 or 990-EZ) | LANDMARKS PRESERVATION COUNCIL<br>OF ILLINOIS<br>mation (continued) | 36-2879987 Page 4               |
|---------------------------------|---|---------------------------------|
|                                 | E TAX DEDUCTIBLE CONTRIBUTIONS MADE                                 | TO THE                          |
| ORGANIZATION AT THE             | EVENTS. GROSS INCOME LISTED ON LINE                                 | 3 IS THE                        |
| NON-DEDUCTIBLE PORT             | ION OF TICKET SALES, AUCTION ITEMS, 1                               | ETC. THAT ARE                   |
| PAID TO THE ORGANIZ             | ATION IN EXCHANGE FOR SERVICES. THE                                 | NET INCOME                      |
| SUMMARY REPORTS THE             | NET AMOUNT OF GROSS INCOME LESS EXP                                 | ENSES REPORTED                  |
| ON LINE 8C OF PART              | VIII - STATEMENT OF REVENUE. CONTRIB                                | UTIONS ARE                      |
| REPORTED ON LINE 1C             | OF PART VIII.   |                                 |
|                                 |   |                                 |
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| 632084<br>04-01-16              |   | Schedule G (Form 990 or 990-EZ) |

| SCHEDULE I<br>(Form 990)<br>Department of the Treasury  | Grants and Other Assistance to Organizations,<br>Governments, and Individuals in the United States<br>Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.<br>Attach to Form 990. |                    |                                    |                          |  |   |                                       |   |
|---|---|--------------------|------------------------------------|--------------------------|--|---|---------------------------------------|---|
| Internal Revenue Service                                |   |                    | on about Schedule I                |                          | s instructions is a                            | t www.irs.gov/form99  | 00.                                   | Inspection                                  |
| Name of the organizati                                  | ion LANDMARKS<br>OF ILLINO  |                    | TION COUNCI                        | Ŀ                        |  |   |                                       | Employer identification number $36-2879987$ |
| Part I General Ir                                       | nformation on Grants a  | Ind Assistance     |                                    |                          |  |   |                                       |   |
| -   | zation maintain records   |                    | -                                  |                          |  |   |                                       |   |
|   | award the grants or assis   |                    |                                    |                          |  |   |                                       | Yes X No                                    |
|   | IV the organization's pro   |                    |                                    |                          |  |   |                                       |   |
|   | d Other Assistance to<br>hat received more than \$  | -                  |                                    |                          |  | anization answered "  | res" on Form 990, Par                 | t IV, line 21, for any                      |
| 1 (a) Name and ac                                       | dress of organization<br>vernment   | <b>(b)</b> EIN     | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant<br>or assistance       |
| CITY OF AURORA<br>44 E DOWNER PLACE<br>AURORA, IL 60505 | 2   | 36-6005778         |                                    | 13,000.                  | 0.   |   |                                       | TO ASSIST IN RESTORING<br>VARIOUS LANDMARKS |
|   |   |                    |                                    |                          |  |   |                                       |   |
|   |   |                    |                                    |                          |  |   |                                       |   |
|   |   |                    |                                    |                          |  |   |                                       |   |
|   |   |                    |                                    |                          |  |   |                                       |   |
|   |   |                    |                                    |                          |  |   |                                       |   |
| 2 Enter total numb                                      | per of section 501(c)(3) a  | nd government or   | ganizations listed in th           | ne line 1 table          |  | · · · · · · · · · · · · · · · · · · ·                                 | 1                                     | <b></b>                                     |
|   | per of other organization   | 0                  |                                    | ·····                    |  |   |                                       |   |
| LHA For Paperwork                                       | Reduction Act Notice  | , see the Instruct | ons for Form 990.                  |                          |  |   |                                       | Schedule I (Form 990) (2016)                |

 $\label{eq:LHA} \mbox{ For Paperwork Reduction Act Notice, see the Instructions for Form 990.}$ 

## LANDMARKS PRESERVATION COUNCIL

Schedule I (Form 990) (2016)

OF ILLINOIS

36-2879987

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation<br>(book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|--------------------------|--------------------------|---------------------------------------|--|---------------------------------------|
|                                 |                          |                          |                                       |  |                                       |
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**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

THE RECIPIENTS MUST DOCUMENT THAT THEY MEET CERTAIN REQUIREMENTS TO RECEIVE

THE GRANTS, WHICH THE ORGANIZATION RETAINS. THE ORGANIZATION ALSO RECEIVES

UPDATES ON THE PROJECTS TO VERIFY THE FUNDS ARE BEING USED TO RESTORE

LANDMARKS.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

## 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.



Employer identification number 36-2879987

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

OF ILLINOIS

MEMBERSHIP IN THE COUNCIL SHALL BE OPEN TO ANY PERSON,

PARTNERSHIP, CORPORATION, LIMITED LIABILITY COMPANY, TRUST, ASSOCIATION OR

OTHER ENTITY WHICH SUPPORTS THE OBJECTIVES AND PURPOSES FOR WHICH THE

COUNCIL IS ORGANIZED. MEMBERSHIP SHALL BE DETERMINED BY THE COUNCIL ON

THE BASIS OF THE MEMBER HAVING A PROPERLY COMPLETED MEMBERSHIP

LANDMARKS PRESERVATION COUNCIL

APPLICATION ON FILE WITH THE COUNCIL AND HAVING PAID ALL APPLICABLE DUES.

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

THE MEMBERS OF THE BOARD SHALL BE ELECTED

BY THE MEMBERS. EACH MEMBER OF THE BOARD SHALL BE A MEMBER OF THE

COUNCIL.

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

COMMITTEES OF THE BOARD. THE BOARD MAY DESIGNATE AND APPOINT ONE

OR MORE COMMITTEES OF THE BOARD, EACH OF WHICH SHALL CONSIST OF TWO OR

MORE DIRECTORS, WHICH COMMITTEES, TO THE EXTENT PROVIDED IN SUCH EXERCISE

THE AUTHORITY OF THE BOARD WITH RESPECT TO THE COUNCIL.

THE BOARD MAY APPOINT A NON-GOVERNING EMERITUS BOARD TO CONTINUALLY ENGAGE PAST BOARD MEMBERS IN THE ORGANIZATION. THE EMERITUS BOARD SHALL HAVE NO MINIMUM OR MAXIMUM NUMBER OF MEMBERS. THE MEMBERS OF THE EMERITUS BOARD SHALL BE PERSONS WHO HAVE PREVIOUSLY SERVED ON THE LANDMARKS ILLINOIS BOARD OF DIRECTORS AND MEET THE OTHER QUALIFICATIONS FOR MEMBERSHIP ESTABLISHED

BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 11B: LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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

| Schedule O (Form 990 or 990-EZ) (2016)                                 | Page 2                                    |
|--|---|
| Name of the organization LANDMARKS PRESERVATION COUNCIL<br>OF ILLINOIS | Employer identification number 36-2879987 |
| THE 990 IS PRESENTED TO THE BOARD BY THE STAFF OF LPCI. T              | HE RETURN IS                              |
| REVIEWED AND THE STAFF IS QUESTIONED ABOUT THE RETURN, IN              | CLUDING SPECIFIC                          |
| QUESTIONS ABOUT PRESENTATION AND TAX PROVISIONS TAKEN. TH              | E BOARD'S CHANGES                         |
| ARE THEN INCORPORATED INTO THE FORM 990.                               |   |

FORM 990, PART VI, SECTION B, LINE 12C:

A CHART OF CONFLICTS IS PROVIDED TO BOARD AND COMMITTEE CHAIRS TO MONITOR.

FORM 990, PART VI, SECTION B, LINE 15:

FORM 990, PAGE 6, LINE 15A

THE PRESIDENT'S SALARY IS DETERMINED AS PART OF THE BUDGET PROCESS. THE FINANCE COMMITTEE RECOMENDS A SALARY TO THE EXECUTIVE COMMITTEE TO BE INCULDED IN THE BUDGET AFTER CONSIDERATION OF DATA ABOUT THE COMPENSATION OF SIMILARLY SITUATED CEOS OF NOT-FOR-PROITS. THE BOARD THEN APPROVES THE BUDGET.

FORM 990, PAGE 6, LINE 15B

OTHER KEY EMPLOYEES' SALARIES ARE RECOMMENDED BY THE PRESIDENT AS PART OF THE BUDGET PROCESS. THESE SALARIES ARE THEN REVIEWED IN DETAIL WITH THE EXECUTIVE COMMITTEE BEFORE THE BUDGET IS APPROVED.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE

CURRENTLY AVAILABLE TO THE PUBLIC BY REQUEST. THE ORGANIZATION SENDS A

SUMMARIZED FINANCIAL STATEMENT TO ALL MEMBERS AND CERTAIN SELECT MEMBERS OF THE PUBLIC AS PART OF ITS NEWSLETTER MAILING EACH YEAR.

|  |   | - | <br> | <br>- |  |  |
|--|---|---|------|-------|--|--|
|  | - |   |      |       |  |  |
|  |   |   |      |       |  |  |

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

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

13041208 758237 03L1190

632212 08-25-16

| Schedule O (Form 990 or 990-EZ) (2016) Name of the organization UANDMARKS OF ILLINOI | PRESERVATION COUNCIL          | Pag<br>Employer identification numb<br>36-2879987 |
|--|-------------------------------|---|
| BOOK TO TAX DEPRECIATION   | I                             | 4,352   |
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| 332212 08-25-16  |                               | Schedule O (Form 990 or 990-EZ) (2                |
| 41208 758237 03L1190   | 56<br>2016.05010 LANDMARKS PR | FEFRUATION COUN 031.119                           |

#### 2016 DEPRECIATION AND AMORTIZATION REPORT

### FORM 990 PAGE 10

#### 990

|              | 90 PAGE 10                          |                  |        |      |         |             |                             | 990              |                        |                            |                           |  |                               |                           |                                       |
|--------------|-------------------------------------|------------------|--------|------|---------|-------------|-----------------------------|------------------|------------------------|----------------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| Asset<br>No. | Description                         | Date<br>Acquired | Method | Life | C o n v | Line<br>No. | Unadjusted<br>Cost Or Basis | Bus<br>%<br>Excl | Section 179<br>Expense | *<br>Reduction In<br>Basis | Basis For<br>Depreciation | Beginning<br>Accumulated<br>Depreciation | Current<br>Sec 179<br>Expense | Current Year<br>Deduction | Ending<br>Accumulated<br>Depreciation |
|              | MANAGEMENT AND GENERAL              |                  |        |      |         |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
| 1            | (D)PHONE SYSTEM                     | 06/20/95         | SL     | 5.00 |         | 16          | 6,328.                      |                  |                        |                            | 6,328.                    | 6,328.                                   |                               | ٥.                        | 6,328.                                |
| 3            | (D)DONOR PERFECT SOFTWARE           | 06/30/98         | SL     | 5.00 |         | 16          | 6,665.                      |                  |                        |                            | 6,665.                    | 6,665.                                   |                               | 0.                        | 6,665.                                |
| 9            | TELEPHONE SYSTEM                    | 06/30/04         | SL     | 5.00 |         | 16          | 4,209.                      |                  |                        |                            | 4,209.                    | 4,209.                                   |                               | 0.                        | 4,209.                                |
| 10           | EQUIPMENT                           | 06/30/04         | SL     | 5.00 |         | 16          | 1,028.                      |                  |                        |                            | 1,028.                    | 1,028.                                   |                               | 0.                        | 1,028.                                |
| 22           | REFRIGERATOR                        | 11/20/04         | SL     | 5.00 |         | 16          | 220.                        |                  |                        |                            | 220.                      | 220.                                     |                               | 0.                        | 220.                                  |
| 23           | 2 LATERAL FILE CABINETS             | 04/15/05         | SL     | 5.00 |         | 16          | 1,147.                      |                  |                        |                            | 1,147.                    | 1,147.                                   |                               | 0.                        | 1,147.                                |
| 24           | FILE CABINET                        | 07/22/05         | SL     | 5.00 |         | 16          | 734.                        |                  |                        |                            | 734.                      | 734.                                     |                               | 0.                        | 734.                                  |
| 28           | DIGITAL CAMERA                      | 10/28/05         | SL     | 5.00 |         | 16          | 950.                        |                  |                        |                            | 950.                      | 950.                                     |                               | 0.                        | 950.                                  |
| 30           | FURNITURE                           | 01/20/06         | SL     | 5.00 |         | 16          | 368.                        |                  |                        |                            | 368.                      | 368.                                     |                               | 0.                        | 368.                                  |
| 32           | FAX MACHINE                         | 05/02/07         | SL     | 5.00 |         | 16          | 900.                        |                  |                        |                            | 900.                      | 900.                                     |                               | 0.                        | 900.                                  |
| 34           | FILE CABINET                        | 06/21/07         | SL     | 5.00 |         | 16          | 413.                        |                  |                        |                            | 413.                      | 413.                                     |                               | 0.                        | 413.                                  |
| 36           | LAPTOP COMPUTER                     | 10/26/07         | SL     | 5.00 |         | 16          | 785.                        |                  |                        |                            | 785.                      | 785.                                     |                               | ٥.                        | 785.                                  |
| 40           | CREDIT CARD MACHINE                 | 10/26/07         | SL     | 5.00 |         | 16          | 923.                        |                  |                        |                            | 923.                      | 923.                                     |                               | 0.                        | 923.                                  |
| 47           | (D)COMPUTER SERVER                  | 06/05/09         | SL     | 5.00 |         | 16          | 3,443.                      |                  |                        |                            | 3,443.                    | 3,443.                                   |                               | ٥.                        | 3,443.                                |
| 48           | COMPUTER- PRESIDENTS                | 06/30/12         | SL     | 5.00 |         | 16          | 2,224.                      |                  |                        |                            | 2,224.                    | 2,002.                                   |                               | 222.                      | 2,224.                                |
| 49           | DELL PROJECTOR & PORT<br>REPLICATOR | 04/11/13         | SL     | 5.00 |         | 16          | 1,214.                      |                  |                        |                            | 1,214.                    | 850.                                     |                               | 243.                      | 1,093.                                |
| 50           | MICROSOFT OFFICE<br>PROFESSIONAL    | 02/24/14         | SL     | 5.00 |         | 16          | 432.                        |                  |                        |                            | 432.                      | 201.                                     |                               | 86.                       | 287.                                  |

628111 04-01-16

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

#### 2016 DEPRECIATION AND AMORTIZATION REPORT

### FORM 990 PAGE 10

#### 990

|              |   | -                |        |      |      |             |                             | 550              |                        |                            |                           |  |                               |                           | -                                     |
|--------------|---|------------------|--------|------|------|-------------|-----------------------------|------------------|------------------------|----------------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| Asset<br>No. | Description                                   | Date<br>Acquired | Method | Life | Conv | Line<br>No. | Unadjusted<br>Cost Or Basis | Bus<br>%<br>Excl | Section 179<br>Expense | *<br>Reduction In<br>Basis | Basis For<br>Depreciation | Beginning<br>Accumulated<br>Depreciation | Current<br>Sec 179<br>Expense | Current Year<br>Deduction | Ending<br>Accumulated<br>Depreciation |
| 51           | DELL LATITUTE 3540 BTX                        | 02/25/14         | SL     | 5.00 |      | 16          | 961.                        |                  |                        |                            | 961.                      | 448.                                     |                               | 192.                      | 640.                                  |
| 52           | DELL INSPIRON                                 | 02/25/14         | SL     | 5.00 |      | 16          | 530.                        |                  |                        |                            | 530.                      | 247.                                     |                               | 106.                      | 353.                                  |
| 53           | CONFERENCE ROOM CHAIRS (18)                   | 05/14/14         | SL     | 5.00 |      | 16          | 4,464.                      |                  |                        |                            | 4,464.                    | 1,935.                                   |                               | 893.                      | 2,828.                                |
| 54           | MY FONTS SOFTWARE                             | 07/03/14         | SL     | 5.00 |      | 16          | 956.                        |                  |                        |                            | 956.                      | 382.                                     |                               | 191.                      | 573.                                  |
| 55           | 1 DELL INSPIRON 3847<br>(LEANNE)              | 09/12/14         | SL     | 5.00 |      | 16          | 530.                        |                  |                        |                            | 530.                      | 194.                                     |                               | 106.                      | 300.                                  |
| 56           | SHARP 50" HDTV                                | 01/30/15         | SL     | 5.00 |      | 16          | 584.                        |                  |                        |                            | 584.                      | 166.                                     |                               | 117.                      | 283.                                  |
| 57           | DELL LATITUDE E5450 (AMY)                     | 10/30/15         | SL     | 5.00 |      | 16          | 1,100.                      |                  |                        |                            | 1,100.                    | 147.                                     |                               | 220.                      | 367.                                  |
| 58           | DESK FROM ROOM & BOARD                        | 11/20/15         | SL     | 5.00 |      | 16          | 968.                        |                  |                        |                            | 968.                      | 113.                                     |                               | 194.                      | 307.                                  |
| 59           | DELL LATITUDE E5570<br>(KAITLYN)              | 08/13/16         | SL     | 5.00 |      | 16          | 1,355.                      |                  |                        |                            | 1,355.                    |  |                               | 248.                      | 248.                                  |
| 60           | DELL SERVER                                   | 01/11/17         | SL     | 5.00 |      | 16          | 1,510.                      |                  |                        |                            | 1,510.                    |  |                               | 151.                      | 151.                                  |
| 61           | WEBSITE REDESIGN                              | 08/29/16         |        | 36M  | нү   | 42          | 38,743.                     |                  |                        |                            | 38,743.                   |  |                               | 10,762.                   | 10,762.                               |
|              | * 990 PAGE 10 TOTAL<br>MANAGEMENT AND GENERAL |                  |        |      |      |             | 83,684.                     |                  |                        |                            | 83,684.                   | 34,798.                                  |                               | 13,731.                   | 48,529.                               |
|              | * GRAND TOTAL 990 PAGE 10<br>DEPR & AMORT     |                  |        |      |      |             | 83,684.                     |                  |                        |                            | 83,684.                   | 34,798.                                  |                               | 13,731.                   | 48,529.                               |
|              | CURRENT YEAR ACTIVITY                         |                  |        |      |      |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              | BEGINNING BALANCE                             |                  |        |      |      |             | 42,076.                     |                  |                        | 0.                         | 42,076.                   | 34,798.                                  |                               |                           | 37,368.                               |
|              | ACQUISITIONS                                  |                  |        |      |      |             | 41,608.                     |                  |                        | 0.                         | 41,608.                   | 0.                                       |                               |                           | 11,161.                               |
|              | DISPOSITIONS                                  |                  |        |      |      |             | 16,436.                     |                  |                        | 0.                         | 16,436.                   | 16,436.                                  |                               |                           | 16,436.                               |
|              | ENDING BALANCE                                |                  |        |      |      |             | 67,248.                     |                  |                        | 0.                         | 67,248.                   | 18,362.                                  |                               |                           | 32,093.                               |

628111 04-01-16

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

### 2016 DEPRECIATION AND AMORTIZATION REPORT

### FORM 990 PAGE 10

### 990

|              | 90 PAGE 10                             | -                |        |      |                  | -           |                             | 990              |                        |                            |                           |  |                               |                           |                                       |
|--------------|--|------------------|--------|------|------------------|-------------|-----------------------------|------------------|------------------------|----------------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| Asset<br>No. | Description                            | Date<br>Acquired | Method | Life | C<br>o<br>n<br>v | Line<br>No. | Unadjusted<br>Cost Or Basis | Bus<br>%<br>Excl | Section 179<br>Expense | *<br>Reduction In<br>Basis | Basis For<br>Depreciation | Beginning<br>Accumulated<br>Depreciation | Current<br>Sec 179<br>Expense | Current Year<br>Deduction | Ending<br>Accumulated<br>Depreciation |
|              | ENDING ACCUM DEPR LESS<br>DISPOSITIONS |                  |        |      |                  |             |                             |                  |                        |                            |                           | 32,093.                                  |                               |                           |                                       |
|              | ENDING BOOK VALUE                      |                  |        |      |                  |             |                             |                  |                        |                            |                           | 35,155.                                  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |
|              |  |                  |        |      |                  |             |                             |                  |                        |                            |                           |  |                               |                           |                                       |

628111 04-01-16

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

| Form <b>45662</b>  | <b>.</b>                | (Including                   | Information of Attach to your t |                           | <b>ty)</b> 990 |            | OMB No. 1545-0172                             |
|--|-------------------------|------------------------------|---------------------------------|---------------------------|----------------|------------|---|
| Internal Revenue Service (99)<br>Name(s) shown on return                                     | Information a           | about Form 456               | 2 and its separate              | Business or activity to w |                |            | Sequence No. <b>179</b><br>Identifying number |
| LANDMARKS PRES   | SERVATION               | COUNCIL                      |                                 | FORM 990 B                |                | -          | 36-2879987                                    |
|  | se Certain Propert      | y Under Section 17           | 79 Note: If you have            | any listed property,      |                | V before v |   |
| 1 Maximum amount (see  |                         |                              |                                 | <u> </u>                  |                | 4          | 500,000.                                      |
| 2 Total cost of section 17   | ,                       |                              |                                 |                           |                |            |   |
| 3 Threshold cost of secti  |                         |                              |                                 |                           |                |            | 2,010,000.                                    |
| 4 Reduction in limitation.   |                         |                              |                                 |                           |                |            |   |
| 5 Dollar limitation for tax year. Su   |                         |                              |                                 |                           |                | -          |   |
| 6  | (a) Description of prop | perty                        | (b) Co                          | st (business use only)    | (c) Elected    | d cost     |   |
|  |                         |                              |                                 |                           |                |            |   |
|  |                         |                              |                                 |                           |                |            |   |
| 7 Listed property. Enter t   |                         |                              |                                 |                           |                |            |   |
| 8 Total elected cost of se   |                         |                              |                                 |                           |                |            |   |
| 9 Tentative deduction. E   |                         |                              |                                 |                           |                |            |   |
| <ol> <li>Carryover of disallowed</li> <li>Business income limita</li> </ol>                  |                         |                              |                                 |                           |                |            |   |
| 12 Section 179 expense d   |                         |                              |                                 |                           |                |            |   |
| 12 Carryover of disallowed   |                         |                              |                                 |                           |                | 12         |   |
| Note: Don't use Part II or F   |                         |                              |                                 |                           |                |            |   |
|  |                         |                              |                                 | include listed prope      | rtv.)          |            |   |
| <ul><li>14 Special depreciation al the tax year</li><li>15 Property subject to sec</li></ul> | ·····                   |                              |                                 |                           |                | 14         |   |
| 16 Other depreciation (inc   | luding ACRS)            |                              |                                 |                           |                | ···· —     | 2,969.  |
| Part III MACRS Depr  | eciation (Don't in      | nclude listed pro            | perty. <b>)</b> (See instruct   |                           |                |            |   |
|  |                         |                              | Section A                       | -                         |                |            |   |
| 17 MACRS deductions for  | assets placed in        | service in tax ye            | ars beginning befo              | re 2016                   |                | <b>17</b>  |   |
| 18 If you are electing to group any  |                         |                              | -                               |                           |                |            |   |
| (a) Classification of p  |                         | (b) Month and<br>year placed | -                               | tuse (a) Recovery         |                |            | em<br>(g) Depreciation deduction              |
|  |                         | in service                   | only - see instruction          | ons) period               |                |            |   |
| <b>19a</b> 3-year property   |                         |                              |                                 |                           |                |            |   |
| <b>b</b> 5-year property   |                         |                              |                                 |                           |                |            |   |
| c 7-year property  |                         |                              |                                 |                           |                |            |   |
| d 10-year property   |                         |                              |                                 |                           |                |            |   |
| e 15-year property   |                         |                              |                                 |                           |                |            |   |
| f 20-year property   |                         |                              |                                 |                           |                | 0."        |   |
| g 25-year property   |                         | ,                            |                                 | 25 yrs.                   |                | S/L        |   |
| h Residential rental p   | property                | /                            |                                 | 27.5 yrs.                 | MM             | S/L        |   |
|  | -                       | /                            |                                 | 27.5 yrs.                 | MM             | S/L        |   |
| i Nonresidential real  | property                | /                            |                                 | 39 yrs.                   | MM<br>MM       | S/L<br>S/L |   |
| Secti  | on C - Assets Pla       | aced in Service              | During 2016 Tax Y               | ear Using the Alter       | rnative Depred | iation Sys | stem  |
| 20a Class life   |                         |                              |                                 |                           |                | S/L        |   |
| <b>b</b> 12-year   |                         |                              |                                 | 12 yrs.                   |                | S/L        |   |
| c 40-year  |                         | /                            |                                 | 40 yrs.                   | MM             | S/L        |   |
| Part IV Summary (Se  | e instructions.)        |                              |                                 |                           |                |            |   |
| 21 Listed property. Enter a  |                         |                              |                                 |                           |                | 21         |   |
| 22 Total. Add amounts fro<br>Enter here and on the a   |                         | -                            |                                 |                           |                | 22         | 2,969.  |
| 23 For assets shown above  |                         | -                            | -                               | -                         |                |            | ,   |

| 13041208 | 758237 | 031.1190 |  |
|----------|--------|----------|--|
| 13041200 | 100401 | 0201130  |  |

portion of the basis attributable to section 263A costs

23

Form **4562** (2016)

<sup>616251 12-21-16</sup> LHA For Paperwork Reduction Act Notice, see separate instructions.Form 4562 (2016)5757041208 758237 03L11902016.05010 LANDMARKS PRESERVATION COUN 03L11901

|   |                                      | LAN                  | DMARKS                     | PRES                   | SERVA                | TION               | I COU                   | NCI          | L                |             |                         |                 |                    |                            |               |
|---|--------------------------------------|----------------------|----------------------------|------------------------|----------------------|--------------------|-------------------------|--------------|------------------|-------------|-------------------------|-----------------|--------------------|----------------------------|---------------|
| Fo  | rm 4562 (2016)                       | OF                   | ILLINOI                    | S                      |                      |                    |                         |              |                  |             |                         | 36-             | 2879               | 987                        | Page 2        |
| P   | art V Listed Proper                  | <b>ty</b> (Include a | utomobiles, ce             | ertain otl             | her vehic            | les, cer           | tain aircı              | aft, ce      | ertain com       | puters, an  | id prop                 |                 |                    |                            |               |
|   | recreation, or a                     |                      |                            |                        |                      | م ما احمد ام       |                         | بر ما م ما ر |                  |             |                         | -               |                    |                            |               |
|   | <b>Note:</b> For any (a) through (c) | of Section A         | , all of Section           | B. and                 | Section              | C if app           | ge rate o<br>licable.   | r aeal       | ucting leas      | e expens    | e, com                  | piete <b>or</b> | 11 <b>y</b> 24a, 2 |                            | umns          |
|   |                                      |                      | on and Other               |                        |                      |                    |                         | nstruc       | tions for li     | mits for pa | asseng                  | er auto         | mobiles.)          |                            |               |
| 24:   | Do you have evidence to s            | -                    |                            |                        |                      |                    | es                      |              | <b>24b</b> If "Y |             |                         |                 |                    | Yes                        | No            |
|   |                                      | (b)                  | (c)                        |                        |                      | <u> </u>           | (e)                     | _ 110        | (f)              | (g          |                         |                 | (h)                |                            |               |
|   | <b>(a)</b><br>Type of property       | Date                 | Business/                  |                        | (d)<br>Cost or       |                    | sis for depre           |              | Recovery         | Meth        |                         |                 | eciation           | Ele                        | cted          |
|   | (list vehicles first)                | placed in<br>service | investment<br>use percenta |                        | ther basis           | (bu                | siness/inve<br>use only |              | period           | Conve       | ntion                   | ded             | uction             |                            | on 179<br>ost |
| ~   | Special depreciation all             |                      |                            | -                      | / placed             | in convi           |                         | * + h a +    |                  | d           |                         |                 |                    |                            | 031           |
| 25  |                                      |                      |                            |                        | , .                  |                    |                         |              |                  |             | 05                      |                 |                    |                            |               |
|   | used more than 50% in                |                      |                            |                        |                      |                    |                         |              |                  |             | 25                      |                 |                    |                            |               |
| 20  | Property used more that              | 1                    | i                          |                        |                      |                    |                         |              | 1                | 1           |                         | <u> </u>        |                    |                            |               |
|   |                                      | : :                  |                            | %                      |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
|   |                                      | : :                  |                            | %                      |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
|   |                                      |                      |                            | %                      |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
| 27  | Property used 50% or le              | ess in a qual        | ified business             | use:                   |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
|   |                                      | : :                  |                            | %                      |                      |                    |                         |              |                  | S/L ·       |                         |                 |                    |                            |               |
|   |                                      | : :                  |                            | %                      |                      |                    |                         |              |                  | S/L ·       |                         |                 |                    |                            |               |
|   |                                      | : :                  |                            | %                      |                      |                    |                         |              |                  | S/L ·       |                         |                 |                    |                            |               |
| 28  | Add amounts in column                | ı (h), lines 25      | through 27. E              | inter her              | e and or             | line 21            | , page 1                |              |                  |             | 28                      |                 |                    |                            |               |
| 29  | Add amounts in column                | n (i), line 26. E    | Enter here and             | on line                | 7, page <sup>-</sup> | 1                  |                         |              |                  |             |                         |                 | . 29               |                            |               |
|   |                                      |                      | 5                          | Section                | B - Infor            | mation             | on Use                  | of Veł       | hicles           |             |                         |                 |                    |                            |               |
| Со  | mplete this section for ve           | ehicles used         | by a sole prop             | orietor, p             | artner, o            | r other            | "more th                | an 5%        | owner," o        | or related  | persor                  | n. If you       | provided           | l vehicle                  | s             |
| to  | our employees, first ans             | wer the ques         | stions in Secti            | on C to                | see if you           | u meet a           | an excep                | tion to      | o completi       | ng this se  | ction f                 | or those        | vehicles           | 5.                         |               |
| -   |                                      |                      |                            |                        |                      |                    | •                       |              |                  | •           |                         |                 |                    |                            |               |
|   |                                      |                      |                            | (                      | a)                   | (                  | b)                      |              | (c)              | (d)         |                         | (               | e)                 | (1                         | f)            |
| 30  | Total business/investment            | miles driven d       | urina the                  |                        | hicle                |                    | hicle                   | Ιv           | /ehicle          | Vehic       |                         |                 | hicle              | -                          | nicle         |
|   | year ( <b>don't</b> include commu    |                      | •                          |                        |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
| 31 Total commuting miles driven during the year |                                      |                      |                            |                        |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
| 32 Total other personal (noncommuting) miles    |                                      |                      |                            |                        |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
| 02  | driven                               | -                    |                            |                        |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
| 33  | Total miles driven during            |                      |                            |                        |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
| 00  | Add lines 30 through 32              |                      |                            |                        |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
| 24  | Was the vehicle availab              |                      |                            | Yes                    | No                   | Yes                | No                      | Yes          | s No             | Yes         | No                      | Yes             | No                 | Yes                        | No            |
| 94  |                                      | -                    |                            | 165                    |                      | 165                |                         | 163          |                  | 165         | NU                      | 165             |                    | 165                        | NO            |
| 25  | during off-duty hours?               |                      |                            |                        |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
| 35  | Was the vehicle used p               |                      |                            |                        |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
| ~~  | than 5% owner or relate              |                      |                            |                        |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
| 36  | Is another vehicle availa            |                      |                            |                        |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
|   | use?                                 |                      |                            |                        | <u> </u>             |                    | <u> </u>                | L            |                  |             |                         |                 |                    |                            |               |
|   |                                      |                      | - Questions                |                        |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
|   | swer these questions to              | determine if         | you meet an e              | exception              | n to com             | pleting            | Section                 | B for v      | ehicles us       | ed by em    | ployee                  | s who <b>a</b>  | ren't mo           | re than !                  | 5%            |
|   | ners or related persons.             |                      |                            |                        |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
| 37  | Do you maintain a writte             | en policy stat       | tement that pr             | ohibits a              | all persor           | nal use o          | of vehicle              | es, inc      | luding cor       | nmuting, l  | oy you                  | r               |                    | Yes                        | No            |
|   |                                      |                      |                            |                        |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
| 38  | Do you maintain a writte             | en policy stat       | tement that pr             | rohibits p             | oersonal             | use of \           | /ehicles,               | excep        | ot commut        | ing, by yo  | ur                      |                 |                    |                            |               |
|   | employees? See the ins               | structions for       | vehicles used              | d by corp              | porate of            | ficers, c          | directors               | or 1%        | 6 or more        | owners      |                         |                 |                    |                            |               |
| 39  | Do you treat all use of v            | ehicles by er        | mployees as p              | ersonal                | use?                 |                    |                         |              |                  |             |                         |                 |                    |                            |               |
| 40  | Do you provide more th               | an five vehic        | les to your em             | ployees                | , obtain             | informat           | tion from               | your         | employees        | s about     |                         |                 |                    |                            |               |
|   | the use of the vehicles,             | and retain th        | ne information             | received               | d?                   |                    |                         |              |                  |             |                         |                 |                    |                            |               |
| 41  | Do you meet the require              | ements conc          | erning qualifie            | d autom                | nobile de            | monstra            | ation use               | ?            |                  |             |                         |                 |                    |                            |               |
|   | Note: If your answer to              | 37, 38, 39, 4        | 0, or 41 is "Ye            | es," don'              | 't comple            | ete Sect           | ion B for               | the c        | overed vel       | nicles.     |                         |                 |                    |                            |               |
| P   | art VI Amortization                  |                      |                            |                        |                      |                    |                         |              |                  |             |                         |                 |                    |                            |               |
|   | (a)                                  |                      |                            | (b)                    |                      | (c)                |                         |              | (d)              |             | (e)                     |                 |                    | (f)<br>nortization         |               |
|   | Description o                        | r costs              | Date                       | amortization<br>begins |                      | Amortizat<br>amoun |                         | 1            | Code<br>section  | ne          | Amortiza<br>riod or per |                 | Ar<br>fo           | nortization<br>r this year |               |
| 42  | Amortization of costs th             | nat begins du        | ring your 201              |                        | ar:                  |                    |                         | 1            |                  | pc          | pol                     |                 |                    |                            |               |
|   | EBSITE REDESI                        |                      |                            | 2916                   |                      | 38                 | 3,743                   | •            |                  |             | 36M                     |                 |                    | 10,                        | 762.          |
|   |                                      |                      |                            |                        |                      |                    |                         | +            |                  |             |                         |                 |                    |                            |               |
| 43  | Amortization of costs th             | at began be          | fore your 2016             | a tax vea              | ar                   |                    |                         |              |                  | I           |                         | 43              |                    |                            |               |
|   |                                      |                      |                            |                        |                      |                    |                         |              |                  |             |                         | 44              |                    | 10                         | 762.          |

| 43 Amortization of costs that began before your 2016 tax year                 | 43 |                         |
|---|----|-------------------------|
| 44 Total. Add amounts in column (f). See the instructions for where to report | 44 | 10,762.                 |
| 616252 12-21-16   |    | Form <b>4562</b> (2016) |

2016.05010 LANDMARKS PRESERVATION COUN 03L11901

(Rev. January 2017)

Department of the Treasury

Internal Revenue Service

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

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

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

### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

|   |  |  |                                      | Enterme                      | er s identi                             | rying number         |  |
|---|--|--|--------------------------------------|------------------------------|---|----------------------|--|
| Type or   | Name of exempt organization or other filer, see instru   |  |                                      | Employe                      | r identifica                            | tion number (EIN) or |  |
| print   | LANDMARKS PRESERVATION COUL  | NCIL   |                                      |                              |   |                      |  |
| File by the   | OF ILLINOIS  |  |                                      |                              | 36-2                                    | 879987               |  |
| due date for filing your  | Number, street, and room or suite no. If a P.O. box, s<br>30 N. MICHIGAN AVENUE, SUI   |  |                                      | Social security number (SSN) |   |                      |  |
| return. See instructions.   | City, town or post office, state, and ZIP code. For a fo   |  |                                      |                              |   |                      |  |
|   | CHICAGO, IL 60602  | oreigin aud  |                                      |                              |   |                      |  |
| Enter the   | Return Code for the return that this application is for (fil   | e a separa   | ate application for each return)     |                              |   | 01                   |  |
| Applicati   | on   | Return   | Application                          |                              |   | Return               |  |
| Is For  |  | Code   | Is For                               |                              |   | Code                 |  |
| Form 990  | or Form 990-EZ   | 01   | Form 990-T (corporation)             |                              |   | 07                   |  |
| Form 990-BL 02 Form 1041-A  |  |  |                                      |                              |   |                      |  |
| Form 4720 (individual) 03 Form 4720 (other than individual)                               |  |  |                                      |                              |   |                      |  |
| Form 990-PF 04 Form 5227  |  |  |                                      |                              |   |                      |  |
| Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069                                     |  |  |                                      |                              |   |                      |  |
| Form 990-T (trust other than above) 06 Form 8870 BONNIE MCDONALD                          |  |  |                                      |                              |   |                      |  |
| Teleph<br>● If the c<br>● If this i<br>box ▶ [<br>1 I rea<br>for<br>₽ [<br>₽ [<br>2 If th | books are in the care of $\blacktriangleright$ 30 N. MICHIGAN<br>none No. $\blacktriangleright$ 312-922-1742<br>organization does not have an office or place of business<br>is for a Group Return, enter the organization's four digit<br>. If it is for part of the group, check this box $\blacktriangleright$<br>quest an automatic 6-month extension of time until<br>the organization named above. The extension is for the<br>calendar year or<br>X tax year beginning JUL 1, 2016<br>tax year entered in line 1 is for less than 12 months, c<br>Change in accounting period | s in the Ur<br>Group Exe<br>and atta<br>MA<br>organizatio<br>organizatio<br>, an<br>check reas | Fax No.                              | f this is fo<br>f all memb   | r the whol<br>ers the ex<br>npt organia | e group, check this  |  |
|   | his application is for Forms 990-BL, 990-PF, 990-T, 4720   | , or 6069,   | enter the tentative tax, less any    |                              |   | 0                    |  |
|   | nrefundable credits. See instructions.   |  |                                      | <u>3a</u>                    | \$                                      | 0.                   |  |
|   | his application is for Forms 990-PF, 990-T, 4720, or 6069  |  | •                                    |                              |   | 0                    |  |
|   | mated tax payments made. Include any prior year overp  |  |                                      | 3b                           | \$                                      | 0.                   |  |
|   | ance due. Subtract line 3b from line 3a. Include your pa   | -  |                                      |                              |   | 0                    |  |
|   | using EFTPS (Electronic Federal Tax Payment System).   |  |                                      | 30                           | \$                                      | 0.                   |  |
| Caution:<br>instruction   | If you are going to make an electronic funds withdrawal<br>ns.   | (direct de   | bit) with this Form 8868, see Form 8 | 453-EO a                     | nd Form 8                               | 8/9-EO for payment   |  |
| IHA F   | or Privacy Act and Paperwork Reduction Act Notice.   | see instr  | uctions.                             |                              | For                                     | n 8868 (Rev. 1-2017) |  |

13041208 758237 03L1190

Enter filer's identifying number

| For Off         | ILLINOIS CHARITABLE ORGANIZATION ANNUAL   |                      | Form AG990-IL<br>Revised 3/05     |
|-----------------|---|----------------------|-----------------------------------|
| PMT             | ······································  |                      |                                   |
|                 | Charitable Trust Bureau, 100 West Randol<br>11th Floor, Chicago, Illinois 60601   | iph CO               | # 01-006835                       |
|                 | , 3,  | X                    | Check all items attached:         |
| AMT             | ·   | 37                   | 15                                |
|                 | Beginning 07/01/2016  | Payable to           | Copy of Form IFC                  |
| INIT            |   | the Illinois X       |                                   |
|                 | & Ending 06/30/2017   | Bureau Fund          | \$100.00 Late Report Filing Fee   |
|                 | al ID # <u>36-2879987</u> MO DAY YR   |                      | MO DAY YR                         |
| Are co          |   | anization was create | d: 02/24/1971                     |
|                 | LEGAL LANDMARKS PRESERVATION COUNCIL<br>NAME OF ILLINOIS  | Year-end<br>amounts  |                                   |
|                 | MAME OF ILLINOIS  | A) ASSETS            | A) \$ 9,161,895.                  |
|                 | DRESS 30 N. MICHIGAN AVENUE, SUITE 2020   | B) LIABILITIES       | B) \$ 197,336.                    |
|                 | STATE CHICAGO, IL   | C) NET ASSETS        | C) \$ 8,964,559.                  |
| ZI              | P CODE 60602  |                      |                                   |
| Ι.              | SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:   | PERCENTAGE           | AMOUNT                            |
|                 | D) PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)   | 77.858%              | D) \$ 1,391,474.                  |
|                 | E) GOVERNMENT GRANTS & MEMBERSHIP DUES  | 3.585%<br>18.556%    | E) \$ 64,073.<br>F) \$ 331,637.   |
|                 | F) OTHER REVENUES   | 10.00%               | τ)φ 331,037•                      |
|                 | G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F)   | 100 %                | G)\$ 1,787,184.                   |
| п.              | SUMMARY OF ALL EXPENDITURES DURING THE YEAR:  |                      |                                   |
|                 | H) OPERATING CHARITABLE PROGRAM EXPENSE   | 49.749%              | H)\$ 815,189.                     |
|                 |   |                      |                                   |
|                 | I) EDUCATION PROGRAM SERVICE EXPENSE  | %                    | I) \$                             |
|                 | J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)   | 49.749%              | J) \$ 815,189.                    |
|                 |   |                      |                                   |
|                 | J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J):  |                      |                                   |
|                 |   | 2 0 5 1              |                                   |
|                 | K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS   | 3.251%               | к)\$ 53,277.                      |
|                 | L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)   | 53.000%              | L) \$ 868,466.                    |
|                 |   |                      |                                   |
|                 | M) MANAGEMENT AND GENERAL EXPENSE   | 28.845%              | M)\$ 472,653.                     |
|                 |   | 10 150               |                                   |
|                 | N) FUNDRAISING EXPENSE  | 18.156%              | N)\$ 297,501.                     |
|                 | 0) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)   | 100 %                | 0) \$ 1,638,620.                  |
| I               |   | 100 //               |                                   |
|                 | SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES:<br>(Attach Attorney General Report of Individual Fundraising Campaign- Form IFC. One for each PFR.) |                      |                                   |
|                 | PROFESSIONAL FUNDRAISERS:   |                      |                                   |
|                 | P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS   | 100 %                | P) \$ 0.                          |
|                 | Q) TOTAL FUNDRAISERS FEES AND EXPENSES  | %                    | Q) \$                             |
|                 |   | /0                   |                                   |
|                 | R) NET RECEIVED BY THE CHARITY (P MINUS Q=R)  | %                    | R) \$                             |
|                 | PROFESSIONAL FUNDRAISING CONSULTANTS:   |                      |                                   |
|                 | S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS SEE STATEMEN   |                      | S) \$ 53,431.                     |
| <b>IV</b> .     | COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YE<br>T) NAME, TITLE: BONNIE MCDONALD - PRESIDENT   | AR:                  | T) \$ <b>143,655</b> .            |
|                 | U) NAME, TITLE: AMY EGE - DIRECTOR, DEVELOPMENT   |                      | U) \$ 119,000.                    |
|                 | V) NAME, TITLE LISA DICHIERA - DIRECTOR, ADVOCACY   |                      | V) \$         73,743.             |
| v.              | CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDE<br>CODE CATEGORIES  | D)                   | List on back side of instructions |
|                 |   |                      | CODE                              |
| 698091 04-01-16 | W) DESCRIPTION: PRESERVATION OF HISTORIC BUILDINGS  |                      | W)# 300                           |
| 18091           | X) DESCRIPTION: SEMINARS AND CONFERENCES  |                      | X) # 011                          |
| 69              | Y) DESCRIPTION:   |                      | Y) #                              |

| IF  | THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:  |     | YES | NO |
|-----|--|-----|-----|----|
| 1.  | WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?   | 1.  |     | X  |
| 2.  | HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY?   | 2.  |     | X  |
| 3.  | DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS,<br>DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS,<br>DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE<br>ANYTHING OF VALUE NOT REPORTED AS COMPENSATION? | 3.  |     | X  |
| 4.  | HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE<br>THAN 10% OF THE OUTSTANDING SHARES?  | 4.  |     | X  |
| 5.  | IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION?   | 5.  |     | X  |
| 6.  | DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC)  | 6.  |     | Х  |
| 7a. | DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?   | 7.  |     | X  |
| 7b. | IF "YES", ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$; (ii) THE AMOUNT<br>ALLOCATED TO PROGRAM SERVICES \$; (iii) THE AMOUNT ALLOCATED TO MANAGEMENT AND<br>GENERAL \$; AND (iv) THE AMOUNT ALLOCATED TO FUNDRAISING \$   |     |     |    |
| 8.  | DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?  | 8.  |     | X  |
| 9.  | HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?  | 9.  |     | X  |
| 10. | WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS?   | 10. |     | X  |
| 11. | LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS:   |     |     |    |
|     | THE NORTHERN TRUST COMPANY - CHICAGO, IL 60603   |     |     |    |
|     | JP MORGAN CHASE N.A INDIANAPOLIS, IN 46231   |     |     |    |
|     |  |     |     |    |
| 12. | NAME AND TELEPHONE NUMBER OF CONTACT PERSON: BONNIE MCDONALD - 312-922-1742  |     |     |    |

### ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

| BE SURE TO INCLUDE ALL FEES DUE:   | BONNIE MCDONALD                   |           |      |
|--|-----------------------------------|-----------|------|
| 1.) REPORTS ARE DUE WITHIN SIX<br>MONTHS OF YOUR FISCAL YEAR END.  | PRESIDENT OF TRUSTEE (PRINT NAME) | SIGNATURE | DATE |
| <ol> <li>FOR FEES DUE SEE INSTRUCTIONS.</li> <li>REPORTS THAT ARE LATE OR<br/>INCOMPLETE ARE SUBJECT TO A<br/>\$100.00 PENALTY.</li> </ol> | FRIEDA IRELAND                    |           |      |
|  | TREASURER OF TRUSTEE (PRINT NAME) | SIGNATURE | DATE |
| ·  | DANIEL A. FORTMAN                 |           |      |
| 101<br>01-16   | PREPARER (PRINT NAME)             | SIGNATURE | DATE |

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| FORM AG990-IL     | PAYMENTS TO   | FUNDRAISING CONSULTANTS                           | STATEMENT 1 |
|-------------------|---------------|---|-------------|
| FUNDRAISING CONSU | LTANT'S NAME  | ADDRESS   | AMOUNT PAID |
| PATRICIA HURLEY & | ASSOCIATES    | 205 W. WACKER DR., STE 1400,<br>CHICAGO, IL 60606 | 53,431.     |
| TOTAL AMOUNT TO F | ORM AG990-IL, | PART III, LINE S                                  | 53,431.     |

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