For Offic	e Use Only
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## ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

Attorney General KWAME RAOUL State of Illinois

Charitable Trust Bureau, 100 West Randolph

11th Floor, Chicago, Illinois 60601

CO # 01072707

Check all items attached: Report for the Fiscal Period: 

Beginning 01

/ 2018

☐ Audited Financial Statements Make Checks Payable to the Illinois ☐ Copy of Form IFC \$15.00 Annual Report Filing Fee

Form AG990-IL

Revised 1/19

& Ending\_12 Bureau Fund \$100.00 Late Report Filing Fee Federal ID #  $^{81-319-8241}$ YR Date Organization was created: 05 1 27 / 2016 Are contributions to the organization tax deductible? Yes No Year-end LEGAL Rattle the Stars NFP amounts NAME A) \$ 2913.33 A) ASSETS MAIL 4002 Tallgrass Dr ADDRESS B) LIABILITIES B) \$ 281.28 CITY, STATE Champaign, IL 61822 C) NET ASSETS C) \$ 2631.95 I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR: PERCENTAGE **AMOUNT** D) PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.) 22 D) \$ 7740.83 78 E) \$ 27246.00 E) GOVERNMENT GRANTS & MEMBERSHIP DUES % F) OTHER REVENUES F) \$ 0 G) \$ 34986.83 G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D.E. & F) 100% II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR: H) \$ 25192.47 89 % H) OPERATING CHARITABLE PROGRAM EXPENSE % 1) \$ 01) EDUCATION PROGRAM SERVICE EXPENSE J) \$ 0TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I) J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J): K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS 0 % K) \$ 0 L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K) 0 % L) \$ 0 M) MANAGEMENT AND GENERAL EXPENSE 11 % M) \$ 3139.84 N) FUNDRAISING EXPENSE % N) \$ 120.00 O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N) 100 % O) \$ 28452.31 III. SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign- Form IFC. One for each PFR.) **PROFESSIONAL FUNDRAISERS:** 100 % P) \$ 0 P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS % Q) \$ 00 Q) TOTAL FUNDRAISERS FEES AND EXPENSES % R) \$ 0R) NET RECEIVED BY THE CHARITY (P MINUS Q=R) **PROFESSIONAL FUNDRAISING CONSULTANTS:** S) \$ 0 S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR: T) NAME, TITLE: Kimberley Bryan, Executive Director T) \$ 16041.63 U) \$ U) NAME, TITLE: V) NAME, TITLE: V. CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM List on back side of instructions W) DESCRIPTION: Awareness/Education Events W) # 300 x) # 12 X) DESCRIPTION: Other Educational Materials for the Public Y)# Y) DESCRIPTION:

IF THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:			
1. WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?1.			
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?		~	
3. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID			
ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION? 3.		~	
4. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES?4.		~	
5. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION?5.		· ·	
6. DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC) 6.		~	
7a. DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?		~	
7b. IF "YES", ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$			
8. DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?		~	
9. HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION			
SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?9.		~	
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.		~	
11. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS:			
Busey Bank 100 W University Ave Champaign, IL 61824		{	
U of I Community Credit Union 206 East University Avenue Urbana, IL 61801			
12. NAME AND TELEPHONE NUMBER OF CONTACT PERSON: Kimberley Bryan, Executive Director 217-372-4479			

## 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 THE STATE

## **BE SURE TO INCLUDE ALL FEES DUE:**

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