

Dmpk

Slbcp qcargml 3./&a'* 305* mp 2725&'&/' md rfc Glrcpl_j Pctclsc

Ambc &cvacnr npgt_

Bcn_prkclr md rfc Rpc_qspw z

Bm lmr clrcp qmag_j qcaspgrw lsk`cpq ml rfgq dmpk _q g

kMwci r k-ns`iga

Glrcpl_j Pctclsc Qcprgac

z Em rm uuu gpq.emt-Dmpk77. dmp glrpsargmlq _lb rfc j

rcq Glnrpsargml,

? Dmp rfc 0./6 a iclb p wc p* mp r v wc p `ceglgle _lb clbgle

@ Afcai gd _nnjga_ jic8
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pcrsp
?nnjga
rgml
nclbgle

AL_kc md mpe_lgx_rgml

B Cknjmwcp gbclrgdga_rgml lsk`cp

Bmgle `sqglcqq _q

Lsk`cp _lb q

Parmrncq Prcjcn fmlpc hsk`cp

Agrw mp rmul* qr_rc mp npmtglac* amslrpw* _lb XGN mp

F&_Gq rfgq _ epmsn pcrspl

DL_kc _lb _bbpcqq md nplagn_j mddgacp8

dmp qs`mpbgl_rcq Wcq Lm

GR_v+cvcknr qr_r3q&a'&'1' 3./&a' & ' &glqcp r lm2725&'&/' 605

Gd Lm* _rr_af _jgqr, &qcc glqr

Hlc`qgrc8 z

F&E pmsn cvcknrgml lsk`cp z

Dmpk md mpe_lgx_rgml

JWc p md dmpk rgml rc md jce j bmkga

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@ceglgle md Asppcl Wm p Wc_p

Slbcp ncl_jrgcq md ncphspw* G bcaj_pc rf_r G f_tc cv_kglcb rfgq pcrspl* glajsbgle _aamkn_lwgle qafc
rpsc* amppcar* _lb amknjrcrc. Bcaj_p rgml md npcn_pcp &mrfcpr rf l mddgacp' gq `qcb ml jj gldmpk_

Qgel
Fcpc

Qgel_rspc md mddgacp B_rc
Rwnc mp nplrl l_kc _lb rgrjc

N_gb
Npcn_p
Sqc M

Nplrl-Rwnc npcn_pcp%q l_kc Npcn_pcp%q qgel_rspc B_rc Check if self-employed NRGL
Dgpk%q l_kc Dgpk%q CGL
j Dgpk%q _bbpcqq Nfmlic lm,

Wcq Lm



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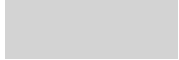
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HSJCC E?PB + 6/3+52.+115/
3.. UGJAMV QRPCCR* HMJGCR* GJ 4.312+4/66

(1) ANTHONY ARELLANO TRUSTEE	2, ..	V			
(2) MARK BASS TRUSTEE	2, ..	V			
(3) WILLI AMBELLAH TRUSTEE	2, ..	V			
(4) MICHAEL BRENNAN TRUSTEE	2, ..	V			
(5) MYRON BRICK TRUSTEE	2, ..	V			
(6) SR SUE BRUND TRUSTEE	2, ..	V			
(7) KIMBERLY CUNNEA TRUSTEE	2, ..	V			
(8) EDWARD DOLLINGER TRUSTEE	2, ..	V			
(9) ROBERT ERICKSON TRUSTEE	2, ..	V			
(10) DIANE HABI GAR TRUSTEE	2, ..	V			
(11) SCOTT HOLDMAN TRUSTEE	2, ..	V			
(12) SR MARYANN JERKOFESKY TRUSTEE	2, ..	V			
(13) REV JAMES LEWIS TRUSTEE	2, ..	V			
(14) JOSEPH MALLOF TRUSTEE	2, ..	V			
(15) CHERYL MCCARTHY TRUSTEE	2, ..	V			
(16) CANDICE ROSEN TRUSTEE	2, ..	V			
(17) ARTHUR SCHEUBER CHAIRPERSON OF THE BOARD	6, ..	V	V		

/* 13 .,

Qcargml ?, Mddgacpq* Bgpcarmq* Rpsqrccq* Icw Cknjmwccq* (b) (Figure) Amknclq_rcb Cknjmw

&'? L_kc_lb rgrjc	&@' ?tcp_ec fmospq n ucci &jgqr fmospq pcj_rcb mpe_lgx 'cjmu jglc'	&A' Nmqqrgml &bm lmr afcai kmpc rf_l mlc &v* sljcqq ncpqml gg' amknclq_rgm mddgacp_lb_bgp armpr-rpsqrcc'	&B' Pcnmpr_`jc amknclq_rgm dpmk rfc mpe_lgx_rgm &U+0-/.77+K GQA'	&C' Pcnmpr_`jc amknclq_rgm dpmk pcj_rcb mpe_lgx_rgm &U+0-/.77+K GQA'	&D' Cqrgk_rcb _kmslr md mrfcp amknclq_rgm dpmk rfc mpe_lgx_rgm _lb pcj_rcb mpe_lgx_rgmliq
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(18) KEI TH SCHWIG TRUSTEE	2,..	V					
(19) PARAMIT SINGH SINDHU TRUSTEE	2,..	V					
(20) CHERYL STEPNEY TRUSTEE	2,..	V					
(21) DANIEL STREITZ TRUSTEE	2,..	V					
(22) DAN STEVENSON TRUSTEE	2,..	V					
(23) SR FAITH SZANBELANCZYK TRUSTEE	2,..	V					
(24) MICHAEL TURK TRUSTEE	2,..	V					
(25) PATRICIA WHEELER TRUSTEE	2,..	V					
(26) COLLEEN WISE TRUSTEE	2,..	V					

/` Qs`+rmf|ljj||||| z / * 13. ,

a Rmr_j dpmk amrlgls_rgm qfccrq rm N|p|l|GG* Qcargml / * 37. * 762, 00/ * 21/,

b Rmr_j &_bb jglc q / }}}}}}}}}}}}}}}}}}}}} z / * 370 * 112, 00/ * 21/,

0 Rmr_j lsk`cp md glbgtgbs_jq &glajsbgle `sr lmr jgkgrcb rm rfmqc jgqrcb _`mtc' ufm pcacgtcb kmpc
amknclq_rgm dpmk rfc mpe_lgx_rgm 0/

	Wc	Lm
1 Bgb rfc mpe_lgx_rgm dpmk rfc mpe_lgx_rgm &v* bgpcarmq* mp rpsqrcc* icw cknjmwcc* mp fgfcqr amknclq_rcb cknjmwcc jglc /f`Yes," complete Schedule J for such individual	1	V
2 Dmp Đ òg `ĐÀÀÀÀÀÀÀÀÀÀÀÀÀÀ 0m wÀÀ pĐ rc} V FÀ À lgrfcd00 0 ò 0 ma _rgml If "Yes," complete Schedule J for such individual	2	V
3 Rm ò 0 ĐĐ`à pđ pĐÀ z mpe_lgx_rgm If "Yes," complete Schedule J for such person @0 0`Đ 0 pÀ AĐ iĐ ò pĐÀ	3	V

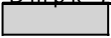
Qcargml @, Glbncbclr Amlrp_armpq mpe_lgx_rgm R||`Đ } } } } } } } } } } } }

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QMBCVM* GLA, \$?DDGJG?RCQ	DMMB QCPTGAC	
3.. UGJAMV QRPCCR* HMJGCR* GJ 4.213+4/47L?ECKCLRQ		/ * 460 * 006,
N,R, DCPPM AMLQRPSARGML AM,* 5.. PMQUCJJ		
?TCLSC NM @MV /34* HMJGCR* GJ 4.212+./4 AMLQRPSARGML		32/ *.2.,
EA? CBSA?RGML QCPTGACQ MD RCV?Q* GLA,*		
/13. CSAJGB ?TCLSC QRC /3..* AJCTCJ?LB* AMQRMBG?J QCPTGACQ 202*.7/,		
PGAMF SQ?* GLA,	QCPTGAC	
NM @MV 6.06/3* AFGA?EM* GJ 4.46.+06/3	AMLRP?ARQ+NPGLRGL -041*75/,	
NFMCLGV QWQRCKQ \$ QCPTGAC GLA,		
140 Q, QAFK?JC PB* A?PMJ QRPC?K* GJ 4./60 AMLQRPSARGML		035*71.,
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	1		0*111*207, 1	0*12.*03.,
	2		0*743*415, 2	0*0.6*/65,
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	7		2/1*.73, 7	170*.0.,
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/4 Rmr j qqcrq,		/..*367*274, /4	77*7/2*222,	
/5		1*370*560, /5	1*01/*70,	
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amknjcrc jglcq 05 rfpmsef 07* _lb jglcq 11 _lb 12,				
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&Amknjerc mljw gd wms afcaicb rfc `mv ml jglc 3* 5* mp 6 md N_pr G mp gd rfc mpe_lgx_rgm
d_gjq rm os_jgdw slbcp rfc rcqrq jgqrcb `cjm* njc_qc amknjerc N_pr GGG,'

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4 Ns`jga qsn&mp ar iglc 3 dmk iglc 2.					

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/0				/0	
/1 Dgpqr dgtc wc_pq,					
qrmn fcpc					

/2				/2	
/3				/3	
/4_11 /-1# qsnmpr rcqr + 0./6,					
qrmn fcpc,					
` 11 /-1# qsnmpr rcqr + 0./5,					
qrmn fcpc,					
/5_/.# +d_arq+_lb+agpaskqr_lacq rcqr + 0./6,					
qrmn fcpc,					
` /.# +d_arq+_lb+agpaskqr_lacq rcqr + 0./5,					
qrmn fcpc,					
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&Amknjrcrc mljw gd wms afcaicb _ `mv gl jglc /0 ml N_pr G, Gd wms afcaicb /0_ md N_pr G* pA

1 If "No," describe in N_pr T G the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

0 If "Yes," explain in N_pr T G the organization determined that the supported organization was described in section 509(a)(1) or (2).

1_ If "Yes," answer (b) and (c) below.

1_ If "Yes," describe in N_pr T G and how the organization made the determination.

a Q A ` p ° i j p r c ? ^ € 0 p ð 0 Ö 0 ? C c ð t à c w P 60 0 à ' 0 If "Yes," explain in N_pr T G controls the organization put in place to ensure such use.

2_ If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.

2_ If "Yes," describe in N_pr T G the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.

a Q A ` p ð 0 p ° i j p r c ? ^ € 0 p ð 0 Ö 0 ? C c ð t à c w P 60 0 à ' 0 If "Yes," explain in N_pr T G controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

3_ If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in N_pr T G 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).

` R w n c G m p R w n c G G m l j w ,

a Q s ` q r g r s r g m l j w ,

4 If "Yes," provide detail in N_pr T G ,

5 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

6 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).

7_ If "Yes," provide detail in N_pr T G ,

a If "Yes," provide detail in N_pr T G ,

7_ If "Yes," provide detail in N_pr T G ,

7_ If "Yes," answer 10b below.

(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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a	If "Yes" to a, b, or c, pi	N_pr TG,	//a

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		N_pr TG	0`
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-		N_pr TG,	1
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		N_pr TG	1`

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6 ?bhsqrcb Lcr Glamkc ar jglcq 3* 4*_lb 5 dpmk jglc 2'6	6	
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b Rmr_j	/b	
c Bgqamslr		
N_pr TG		
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1 ?0@_gp`rp_ml j.plam12•&@' AsppciplamD`	1	
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			Ncpqml N_wpmjj Lmla_qf
			Ncpqml N_wpmjj Lmla_qf
			Ncpqml N_wpmjj Lmla_qf
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7		3*303,	Ncpqmi V N_wpmjj Lmla_qf
/.		/7*.3.,	Ncpqmi V N_wpmjj Lmla_qf V
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/0		3./3.,	Ncpqmi V N_wpmjj Lmla_qf

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/4		5*5..,	Ncpqml V N_wpmjj Lmla_qf
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06		/.*...,	Ncpqml V N_wpmjj Lmla_qf
07		4*...,	Ncpqml V N_wpmjj Lmla_qf
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14+0/5.777

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16		//*24.,	Ncpqmi V N_wpmjj Lmla_qf
17		//*653,	Ncpqmi V N_wpmjj Lmla_qf V
2.		7*263,	Ncpqmi V N_wpmjj Lmla_qf
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/	_____ _____ _____	" _____	_____
&' Lm, dpmk N_pr	G Bcqapgnrgml md lmla_qf npmncprw egtcl	&a' DKT &mp cqrqk_rc' &Qcc glq'rsargmlq,	&b' B_rc pcacgtcb
/	_____ _____ _____	" _____	_____
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/	_____ _____ _____	" _____	_____
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/	_____ _____ _____	" _____	_____
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/	_____ _____ _____	" _____	_____
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14+0/5.777

N_pr GGG Excess religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. R-| €(t.l.r-(t|),' (a).w-tvw(e) and .wt u-((- x v @ t t).S=U-f-vp)xp.x-), amknjrcgle N_pr GGG* clrcp rfc rmr_p m p g v a j s t g t r a w p a o j f p G G G m l e s s m d p r f c (E n t e r t h i s i n f o . o n c e .) Z "

Sac bsniga rc amnqca md N_pr GGG gd bbgrgml jgn ac qa lccbc.

&' Lm, dpmk N_pr G	&' Nspnmqc md egdr	&a' Sqc md egdr	&b' Bcqapgnrgml md fmu egdr gq f
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
&c' Rp_lqdcpc md egdr			
Rp_lqdcpc%q l_kc* _bbpcqq* _lb XGN) 2 Pcj_rgmlqfgn md rp_lqdcpcmp rm rp_lqdcpc			
_____	_____	_____	_____
_____	_____	_____	_____

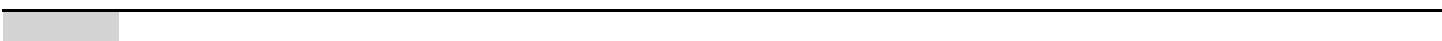
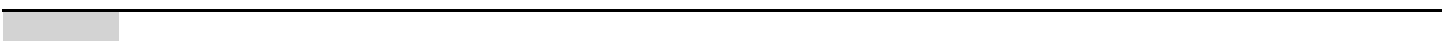
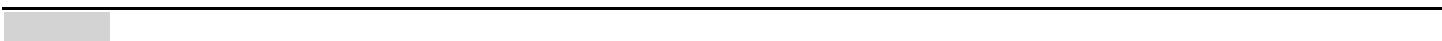
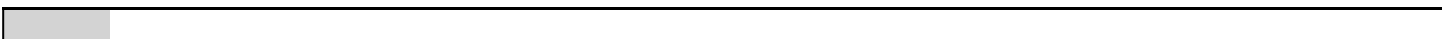
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_____	_____	_____	_____
&c' Rp_lqdcpc md egdr			
Rp_lqdcpc%q l_kc* _bbpcqq* _lb XGN) 2 Pcj_rgmlqfgn md rp_lqdcpcmp rm rp_lqdcpc			
_____	_____	_____	_____
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&' Lm, dpmk N_pr G	&' Nspnmqc md egdr	&a' Sqc md egdr	&b' Bcqapgnrgml md fmu egdr gq f
_____	_____	_____	_____
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&c' Rp_lqdcpc md egdr			
Rp_lqdcpc%q l_kc* _bbpcqq* _lb XGN) 2 Pcj_rgmlqfgn md rp_lqdcpcmp rm rp_lqdcpc			
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&' Lm, dpmk N_pr G	&' Nspnmqc md egdr	&a' Sqc md egdr	&b' Bcqapgnrgml md fmu egdr gq f
_____	_____	_____	_____
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&c' Rp_lqdcpc md egdr			
Rp_lqdcpc%q l_kc* _bbpcqq* _lb XGN) 2 Pcj_rgmlqfgn md rp_lqdcpcmp rm rp_lqdcpc			
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N_pr VGGGjckclr j Gldm (continued) m!

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?jqm npmtgbc_lw mrfcp_bbgrgml_j_gldmpk_rgml,

JGLC 1 + CVNJ?L?RGML MD LMLBGQAPGKGL?RGML NMJGAW8
RFC SLGTCPQGRW%Q NMJGAW GQ MLC MD LML+BGQAPGKGL?RGML UGRF
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?BKGQQGMLQ* CRA,* AMLR?GL ? QR?RCKCLR RM RFC CDDCAR RF?R RFC SLGT
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ECLBCP GBCLRGRW* ECLCRGA GLDMPK?RGML* ?EC* L?RGML?J MPGEGL* ?LACQ
K?PGR?J QR?RSQ* QCVS?J MPGCLR?RGML* F?LBGA?N* BGQ?@GJGRW* TCRCP?L
MP SLD?TMP?@JC BGQAF?PEC DPMK KGJGR?PW QCPTGAC,

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N?PRGAGN?RCQ ?LLS?JJW GL DCBCP?J \$ QR?RC DGL?LAG?J ?GB NPMEP?KQ*
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rcq @ lqldcar k mlg ml,



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B	B NTU					
		0	0	PROGRAMSERVICES	STUDENT SERVICES	25,775
OB	U 3 VRV					
			0			29,102

- / If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) W c q V L m
- 0 If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) W c q V L m
- 1 If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) W c q V L m
- 2 If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) W c q V L m
- 3 If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) W c q V L m
- 4 If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) W c q V L m

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MALLISTER & QUINN LLC - 1368 N WASHINGTON AVE,	FUNDRAISING CONSULTING	X	137,080	89,100	47,980
			137,080	89,100	47,980

GJ

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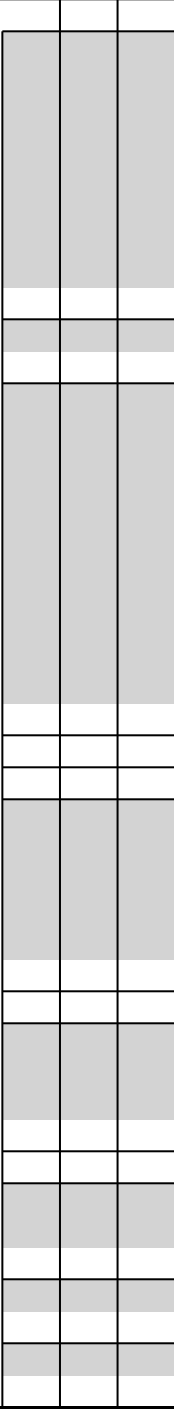
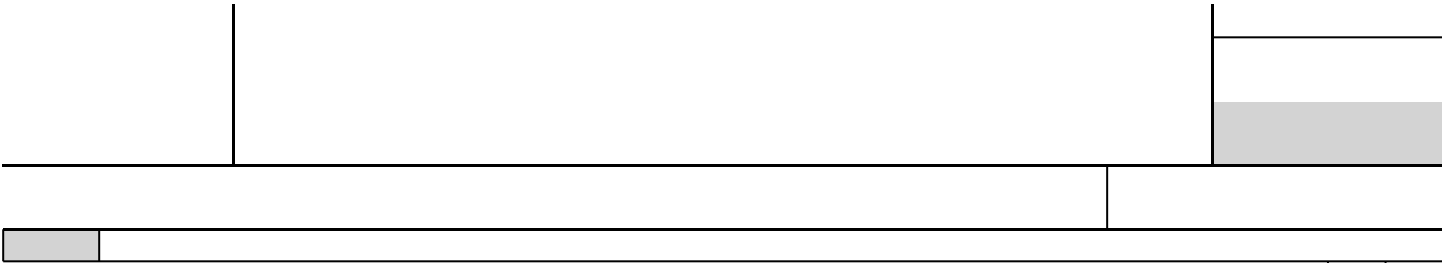
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RFC QRSBCLRQ F?TC LM BGQAPCRGML GL RFC SQC MD RFC DSLBQ* RFC SLGTCPQGRW F?Q

LM LCCB RM KMLGRMP RFC EP?LRQ MLAC RFCW ?PC GQQSCB,



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(1) ARMI D JOHNSON SECRETARY & UNI VERSI TY PRESI DENT	& b' 1.2*342,	. ,	47*521,	1/*362,	/7*077,	203*/7.,	. ,
(2) JULEE GARD TREASURER AND VP OF ADMIN & FI NANCE	& b' /63*361,	. ,	14.,	7*057,	4*...,	0./*000,	. ,
(3) FRANK PASCOE PROVOST AND ACADEMIC VP	& b' /60*.04,	. ,	/1*65/,	/5*711,	. ,	0/1*61.,	. ,
(4) TERRANCE COTTRELL VP FOR OPERATI ONS & IT	& b' /43*7/5,	. ,	0//,	/3*.20,	. ,	/6/*/5.,	. ,
(5) JOHN GAMBRO DEAN OF COLLEGE OF EDUCATI ON	& b' /14*400,	. ,	77.,	/1*645,	/7*2/7,	/5.*676,	. ,
(6) BRUCE FOOTE EXECUTI VE DI RECTOR OF FI NANCIAL AI D	& b' /.3*3.1,	. ,	635,	/.*33.,	2/*662,	/36*572,	. ,
(7) CAROL WILSON DEAN COLLEGE OF NURSING	& b' /15*5.4,	. ,	/*063,	/0*.11,	3*23.,	/34*252,	. ,
(8) KRI STEN SHORT VP FOR UNI VERSI TY ADVANCEMENT	& b' /23*2/5,	. ,	1.1,	5*05/,	. ,	/30*77/,	. ,
(9) ORLANDO GREI GO DEAN COLLEGE OF BUS & HEALTH ADMIN	& b' /17*0/3,	. ,	6//,	4*7.3,	2*7/3,	/3/*624,	. ,
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	& g g'						
	& b'						
	& g g'						
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&Dmpk 77.'

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z Amknjrcrc gd rfc mpe_lgx_rgm1_lqucpcb Wcq ml Dmpk 77.* N_pr GT* jglc 02_, Npmtgbc bcqapgnrgml
cvnj_l_rgm1q*_lb_lw_bbgrgm1_j gldmpk_rgm1 gl N_pr TG, Mnc1 rm Ns`jga
z ?rr af rm Dmpkz 77. m. rm uuu.gpq.emt-Dmpk77. dmp glqrpsargmlq lb rfc j rcqr gldmpk rgm1qncargml

MK@ Lm. /323+.25

L_kc md rfc mpe_lgx_rgm1

SLGTCPQGRW MD QR, DP?LAGQ

Cknjmwcp gbc1rgdga_rgm1 ls
14+0/5.777

N pr G@mlb Gqqscq		QCC N?PR TG DMP AMJSKL &' D' AMLRGLS?RGM1Q							
&Gqqscp l_kc		&'Gqqscp	CG&aASQGN	!&bB_rc gqqsc	&cGqqsc n	ga&Bcqapgnrgml md	hscPm1c&fml`cf_gN	mmjcb	
							md gqscp_lagle		
							WcqLm	WcqLm	
							WcqLm	WcqLm	
GJJGLMGQ DGL?LAC ? ?SRFMPGRW	64+/.7/745	LMLC?T?	GJ4-/5-/1	02026...	QCC QAFCBSJC I*	N?PR TG	V	V	V
GJJGLMGQ DGL?LAC @ ?SRFMPGRW	64+/.7/745	LMLC?T?	GJ0-01-/4	/3.....,	RFC NJ?LLGLE*	BCQGELGLE* ?AOSGPV		V	V
A									
B									

N pr GNCpmaccbq									
		?	@	A				B	
/ ?kmslr md `mlbq jce_ijw	0 ?kmslr md `mlbq jce_ijw								
1 Rmr_j npmaccbq	2 Epmqq npmaccbq gl p	02*026*...	/3*...*...						
3 A_ngr_jgxcb glrcpcqr dpmk	4 Npmaccbq gl pcslbgle								
5 Gqqsc_lac amqrq dpmk	6 Apcbgr clf_lackclr dpmk	023*214,	/42*067,						
7 Umpigle a_ngr_j cvnclbgrspcq	/ A_ngr_j cvnclbgrspcq dpmk								
// Mrfcp qnc1r npm	/0 Mrfcp slqnc1r npm	02*..0*342,	/2*613*5//,						
/1 Wc_p md qs`qr_lrg_j		0./1	0./4						
/2 Ucpc rfc `mlbq gqqscb_q n_pr md _ pcslbgle gqqsc md	gd gqqscb npgmp rm 0./6*_asp	r_v+cvcknr `mlbq &mp*	V	V					
/3 Ucpc rfc `mlbq gqqscb_q n_pr md _ pcslbgle gqqsc md	gqqscb npgmp rm 0./6*_l_bt_lac pcslbgle gqqsc'	r_v`jc `mlbq &mp* gd	V	V					
/4 ?		V	V						
/5		V	V						

Dmp N_ncpumpi Pcbargml ?ar Lmrgac* qcc rfc Glqrpsargmlq dmp Dmpk 77.,

Qafcbjsjc I &Dmpk 77.' 0.

		V		V			
		V		V			
	V		V				
	V		V				
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		/,...		/,...			
		/,...		/,...			
		V		V			
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	V		V				

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	V		V				
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		V		V			
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	V		V				

QAFCBSJC I* N?PR G* @MLB GQQSCQ8

&?' GQQSCP L?KC8 GJJGLMGQ DGL?LAC ?SRFMPGRW

&D' BCQAPGNRGML MD NSPNMQC8

RFC NJ?LLGLE* BCQGELGLE* ?AOSGPGLE* AMLQRPSARGLE* PCLMT?RGLE* COSGNNGLE* DS

QAFCBSJC I* N?PR G* JGLC ?* AMJSKL D + NSPNMQC MD RFC @MLB8

RFC NPMACCBQ MD RFC GQQSC UCPC BCNMQGRCB GLRM CQAPMU ML 4-/5-/1* ?LB

RFCL UCPC CLRGPCJW QNCLR ML 4-/6-/1 RM &G' ASPPCLRJW PCDSL B RFC

MSRQR?LBGLE "/1*16.*... @?J?LAC MD RFC AMSLRW MD UGJJ* GJJGLMGQ

?BHSQR?@JC P?RC BCK?LB PCTCLSC @MLBQ GQQSCB GL 0..39 &GG' ASPPCLRJW

PCDSL B RFC MSRQR?LBGLE "/*15.*... @?J?LAC MD RFC AMSLRW MD UGJJ*

GJJGLMGQ R?V+CVCKNR T?PG?@JC P?RC BCK?LB PCTCLSC @MLBQ GQQSCB GL 0..59

?LB &GGG' DSLB AMQRQ ?QQMAG?RCB UGRF RFC GQQS?LAC MD RFC @MLB,

QAFCBSJC I* N?PR GT* JGLC 0A* AMJSKL ?

RFC J?QR B?RC ? PC@?RC A?JASJ?RGML U?Q NCPDMPKCB DMP RFGQ @MLB GQQSC

U?Q 4-1.-/1,

QAFCBSJC I* N?PR GT* JGLC 2@* AMJSKL ?

Qafcbjsic l & Dmpk 77.' 0./6 SLGTCPQGRW MD QR, DP?LAGQ

14+0/5.777

N e2

N pr TCsnnjckclr j Gldmpk nmttc bbgrgml j gldmpk rgml dmp pcqnmllcq rm oscq (Continued) Qafcbjsic l. Qcc glqrpsargmlq
LMPRF QFMPC AMKKS LGRW @?LI \$ RPSQR AMKN?LW

SLGTCPQGRW MD QR, DP?LAGQ

14+0/5.777

N?RPGAG? N?QAMC
?J@?L QAFCS@CP

D?KGJW MD ICW CKNJM.*3/1, RFC SLGTCPQ V
D?KGJW MD @M?PB KCK*0/3,RFC SLGTCPQ V

QAF J* N?PR GT* @SQGLCQQ RP?LQ?ARGMLQ GLTMJTGLE GLRCPCQRCB NCPQM
&?' L?KC MD NCPQML8 N?RPGAG? N?QAMC
&@' PCJ?RGMLQFGN @CRUCCL GLRCPCQRCB NCPQML ?LB MPE?LGX?RGML8
D?KGJW MD ICW CKNJMWCC
&B' BCQAPGNRGML MD RP?LQ?ARGML8 RFC SLGTCPQGRW CKNJMWQ N?RPGAG?
UFM GQ ?L GLRCPCQRCB NCPQML BSC RM FCP D?KGJW PCJ?RGMLQFGN UGRF?
CKNJMWCC MD RFC SLGTCPQGRW,

&?' L?KC MD NCPQML8 ?J@?L QAFCS@CP
&@' PCJ?RGMLQFGN @CRUCCL GLRCPCQRCB NCPQML ?LB MPE?LGX?RGML8
D?KGJW MD @M?PB KCK@CP
&B' BCQAPGNRGML MD RP?LQ?ARGML8 RFC SLGTCPQGRW CKNJMWQ ?J@?L QAF
UFM GQ ?L GLRCPCQRCB NCPQML BSC RM FGQ D?KGJW PCJ?RGMLQFGN UGRF ?
MD RPSQRCCQ KCK@CP MD RFC SLGTCPQGRW,

Amknjrcrc gd rfc mpe_lgx_rgmliq _lqucpcb Wcq ml Dmpk 77. N_pr GT* jglc 07 m
 Bcn_prkclr md rfc Rqc_qspwrr_af rm Dmpk 77., Mnci rm Ns`jga
 Glrcpl_j Pctclsc Qcplgac Em rm uuu,qq,emt-Dmpk77. dmp glqrpsargmliq _lb rfc j rcqr gldmkrqrgmli
 L_kc md rfc mpe_lgx_rgmli Cknjmwcp gbcirgdga_rgmli ls

	&_'	&`'	&a'	&b'
/ ?pr + Umpiq	Afcail	gd Lsk`cp md	Lmla_qf amlrpg`	srgmliKcrfmb md bcrpcpglgle
0 ?pr + Fgqrmppga_	_nnjga	amlrpg`srgmliqkmp	slrq pcnmp	cb mla_qf amlrpg`srgmli _kmslr
1 ?pr + Dp_argmli		grckq amlrpg`	mpekb77.* N_pr T	GGG* jglc /e
2 @mmiq _lb ns`jgl				
3 Ajmrfgle _lb fmsqcfm				
4 A_pq _lb mrfcp				
5 @m_rq _lb				
6 Glrcjjcars_j n				
7 Qcasprgrgcq + Ns`jgl				
/ Qcasprgrgcq + Ajmq				
// Qcasprgrgcq + N_pr				
/0 Qcasprgrgcq + Kggacjj_lcmsq				
/1 amlrpp`pgA				g 0s
/2 b njAÀÀÀ				rq
/3 b				
/4				g
/5				
/6				
/7				
pp `p @ \$4				
0				
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00 Gc				
01 BÀcjjmd				
02 DgB 0 •ÀÀÀÀ				
03 _____				
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05 _____				
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07				

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10_			10
,			
11			

Dmp N_ncpumpi Pcbargmli ?ar Lmrgac* qcc rfc Glqrpsargmliq dmp Dmpk 77.' 0.

QAF CBSJC K* JGLC 10@8

UFCL RFC SLGTCPQGRW PCACGTCQ ? QRM AI EGDR* RFC BCTCJM NKCLR MDDGA
PCDCPQ RFC BMLMP RM RFC SLGTCPQGRW%Q RFGPB+N?PRW @PMICP, BML?RC
GQ QMJB GKKCBG?RCJW @W ? @PMICP ?LB RFC @PMICP QCLBQ RFC SLGTCPQ
LCR NPMACCBQ DPMK RFC Q?JC,

QAFCBSJC M Qsnnjckclr_j Gldmpk_rgml rm Dmpk 77. mp 77.+CX' Amknjcr rc rm npmtgbc gldmpk_rgml dmp pcqnmlqcq rm qncagda oscqrm lq ml
&Dmpk 77. mp 77.+CX' Dmpk 77. mp 77.+CX mp rm npmtgbc _lw _bbgrgml_j gldmpk_rgml, Mnci rm Ns'jga
Bcn_prkclr md rfc Rcc_qspw z ?rr_af rm Dmpk 77. mp 77.+CX, Gncargml
Glrcpl j Pctclsc Qcplgac z Em rm uuq, gq, emt-Dmpk77 dmp rfc j_rccr gldmpk_rgml
L_kc md rfc mpe_lgx_rgml Cknjmwcp gbclrgdga_rgml ls

DMPK 77.* N?PR GGG* JGLC /* BCQAPGNRGML MD MPE?LGX?RGML KGQQGML8

JF? Dmp N_ncpumpi Pcbsargml ?ar Lmrgac* qcc rfc Glqrpsargmlq dmp Qdmpk j7 Mnci rm Ns'jga, mp 77.+CX
6100// /.+./+6

L_kc md rfc mpe_lgx_rgml

SLGTCPQGRW MD QR, DP?LAGQ

Cknjmwcp gbclrgdga_rgml ls
14+0/5.777

NPMDCQQGML?JQ DMP GLAMPNMP?RGML GLRM RFC DGL?J DMPK 77.,

DMPK 77.* N?PR TG* QCARGML @* JGLC /0A8

AMLDJGAR MD GLRCPCQR BGQAJMQSPC QR?RCKCLRQ ?PC QCLR RM C?AF @M?P
C?AF QSKKCP, ?JJ @M?PB KCK@CPQ ?PC CVNCARCB RM PCRSPL RFC AMLDJGAR
GLRCPCQR BGQAJMQSPC QR?RCKCLRQ RM RFC CVCASRGTC ?QQGQR?LR RM RF
?R RFC D?JJ @M?PB KCCRGLE* GD LMR QMMLCP, ? NPMACQQ F?Q @CCL CQR?
RM DMJJMU SN UGRF ?LW KCK@CPQ UFM F?TC LMR PCRSPLCB RFC AMLDJGAR
GLRCPCQR BGQAJMQSPC QR?RCKCLR UGRFGL RFC EGTCL N?P?KCRCPQ,
RFC SLGTCPQGRW KMLGRMPQ AMLDJGARQ MD GLRCPCQR @W QCLBGLE MSR ?
OSCQRGMLL?GPC ?LLS?JJW, GL ?BBGRGML* AMLDJGARQ ?PC KMLGRMPCB ?R C
KCCRGLE ? OSCQRGML PCE?PBGLE AMLDJGARQ GQ P?GQCB, GD ? AMLDJGAR ?
RFC @M?PB KCK@CP PCASQCQ FGKQCJD-FCPQCJD DPMK N?PRGAGN?RGLE GL F
EMTCPLGLE @MBW%Q BCJG@CP?RGMLQ ?LB ?ARGMLQ ML RFC RMNGA MP RP?L
SLBCP AMLQGBCP?RGML,

DMPK 77.* N?PR TG* QCARGML @* JGLC /38

RFC CVCASRGTC AMKKGRRCC MD RFC @M?PB MD RPSQRCCQ DSLARGMLQ ?Q R
AMKNCLQ?RGML AMKKGRRCC ?LB GQ PCQNMLQG@JC DMP BCRCPKGLGLE RFC N
Q?J?PW ?LB @CLCDGRQ, RFC AMKNCLQ?RGML AMKKGRRCC UMPIQ UGRF FSK?L
RFC NPCQGBCLR* ?LB MSRQGBC AMLQSJR?LRQ &?Q LCCBCB' RM M@R?GL AMKN
Q?J?PW ?LB @CLCDGR B?R? DPMK MPE?LGX?RGMLQ QSAF ?Q RFC AMJJCEC ?LE
SLGTCPQGRW NCPQMLLCJ ?QQMAG?RGML &ASN?'* GL MPBCP RM CQR?@JGQF ?
Q?J?PW ?LB @CLCDGRQ N?AI?ECQ, RFC AMKNCLQ?RGML AMKKGRRCC AMLQGG
AF?GPNCQPML MD RFC @M?PB MD RPSQRCQQ ?LB RFC CVCASRGTC AMKKGRRCC
@M?PB MD RPSQRCQQ* UFM ?PC LMR PCJ?RCB RM RFC NPCQGBCLR ?LB BM LM
K?L?ECKCLR+BGPCARCB QCPTGACQ RM RFC SLGTCPQGRW, RFC NPCQGBCLR M
SLGTCPQGRW F?Q ? KSJRG+WC?P AMLRP?AR* NCPDMPK?LAC ?E?GLQR UFGAF G

L_kc md rfc mpe_lgx_rgml

SLGTCPQGRW MD QR, DP?LAGQ

Cknjmwcp gbclrgdga_rgml ls
14+0/5.777

?LLS?JJW RM BCRCPKGLC GD ?JJ M@HCARGTCQ F?TC @CCL Q?RGQDGC B,

RFC NPCQGBCLR MD RFC SLGTCPQGRW + SNML AMLQSJR?RGML UGRF RFC CVC
AMKKGRRCC MD RFC @M?PB MD RPSQRCCQ + GQ PCQNMLQG@JC DMP BCRCPKG
AMKNCLQ?RGML MD RFC NPCQGBCLR%Q BGPCAR PCNMPRQ ?LB RFC ?A?BCKGA
UMPIQ UGRF FSK?L PCQMSPACQ RM M@R?GL AMKN?P?@JC Q?J?PW ?LB @CLCD
DPMK MPE?LGX?RGMLQ QSAF ?Q ASN?,

?JJ AMKNCLQ?RGML BCAGQGMLQ ?PC AMLRCKNMP?LCMSQJW BMASKCLRCB,

DMPK 77.* N?PR TG* QCARGML A* JGLC /78

RFC MPE?LGX?RGML K?ICQ GRQ EMTCPGLE BMASKCLRQ ?LB AMLDJGAR MD GL
NMJGAW ?T?GJ?@JC RM RFC NS@JGA SNML PCOSCQR, RFC ?SBGRCB DGL?LAG
QR?RCKCLRQ ?LB NS@JGA BGQAJMQSPC AMNGCQ MD RFC GPQ DMPK 77. ?LB 7
?T?GJ?@JC RM RFC NS@JGA ?R RFC SLGTCPQGRW MD QR, DP?LAGQ% UC@QGR
UUU,QRDP?LAGQ,CBS,

DMPK 77.* N?PR VG* JGLC 7* AF?LECQ GL LCR ?QQCRQ8

AF?LEC GL D?GP T?JSC MD GLRCPCQR P?RC QU?N ?EPCCKCLR +33.*/
AF?LEC GL T?JSC MD QNJGR+GLRCPCQR ?EPCCKCLRQ +//2*.56,
RMR?J RM DMPK 77.* N?PR VG* JGLC 7 +442*021,

QAF CBSJC P
& Dmpk 77.'

Related Organizations and Unrelated Partnerships

MK@Lm./323+.25

0.76

Bcn_prkclr md rfc Rpg_qspw
Glrcl i Pctclsc Qctgac

z Amknjrcrc gd rfc mpe_lgx_rgml_lqucpcb Wcq ml Dmpk 77.* N_pr GT* jglc 11* 12* 13* 14* m 15,
z ?rr_af rm Dmpk 77.,
z Em rm uuu.gpq.emt-Dmpk77. dmp glqrpsargmlq_lb rfc j rcqr gl dmpk_rgml, Glancargml

Mncl rm Ns'jga
Glancargml

L_kc md rfc mpe_lgx_rgml

SLGTCPQGRW MD QR, DP?LAGQ

Cknjmwcp gbclrgdga_rgml ls
14+0/5.777

N_pr GGbclrgdga_rgml md BgqpcAmknjrcrc Gldrgfca mpe_lgx_rgml_lqucpcb Wcq ml Dmpk 77.* N_pr GT* jglc 11,

&' L_kc*_bbpcqq*_lb CGL &gd_rn md bgqpce_pbc b clrgw	&' Npgk_pw _argtgrw	&a' Jce_j bmkgagjc &qrRmrmjplam dmpcgel amslrpw'	&b'	&c' Ccb+md+wc_p _qqB	&d' Gppcar amlrpmjgle clrgw

N_pr GGbclrgdga_rgml md Pcj_rcb R_v+CvAmknjrcrc Gldrgfca mpe_lgx_rgml_lqucpcb Wcq ml Dmpk 77.* N_pr GT* jglc 12* `ca_sqc gr f.
mpe_lgx_rgmlq bspgle rfc r_v wc_p,

&' L_kc*_bbpcqq*_lb CGL md pcj_rcb mpe_lgx_rgml	&' Npgk_pw _argtgrw	&a' Jce_j bmkgagjc &qrRmrmjplam dmpcgel amslrpw'qcargml	&b' Ccb+md+wc_p	&c' Ns'jga af_pgB qr_rsq &gd qcargml 3./&a'&1''	&d' Gppcar amlrpmjgle clrgw	&e' Qcargml 3/0&'&/'1' Wcd Lm
SISTERS OF ST. FRANCIS OF MARY IMMACULATE - 36-2764900, 1433 ESSINGTON JOLIET, IL 60435	RELIGIOUS ORDER	ILLINOIS	501(C)(3)	LINE 1	N/A	V

Dmp N_ncpumpi Pcbsargml ?ar Lmrgac* qcc rfc Glqrpsargmlq dmp Dmpk 77.,

Qafcbjsjc P & Dmpk 77.' 0

N_pr TRp_lq_argmlq Ugrf Pcj_rcb Mpe_lgx_rgml_lqucpcb Wcq ml Dmpk 77.* N_pr GT* jglc 12* 13`* mp 14,

Lmrc&mknjerc jglc / gd_lw clrgw gq jgqrcb gl N_prq GG* GGG* mp GT md rfgq qafcbjsjc,		WcqLm
/ Bspgle rfc r_v wc_p* bgb rfc mpe_lgx_rgml cle_ec gl_lw md rfc dmjjmugle rp_lq_argmlq ugrf mlc mp kmpc pcj_rcb mpe_lgx_rgmlq	/	V
_ Pcacgn&gldcpc&gdl'sgrg&ggn'w_jrg&gp'chrpdpmk _ amlrpmjijcblclrlgfw	/`	V
` Egdr* ep_lr* mp a_ngr_j amlrpg`srgml tth p c j l r c b l th p l g k l f g h &l	/a	V
a Egdr* ep_lr* mp a_ngr_j amlrpg`srgml tth p c j l r c b l th p l g k l f g h &l	/b	V
b Jm_lq mp jm_l es_p_lrccq rm mp dmp p d j l r c b l th p l g k l f g h &l	/c	V
c Jm_lq mp jm_l es_p_lrccq `w pcj_lrcb l th p l g k l f g h &l		
d Bgtgbcibq dpmk pcj_rcb tth p c j l r c b l th p l g k l f g h &l	/d	V
e Q_jc md _qqcrq rm pcj_rcb l th p l g k l f g h &l	/e	V
f Nspaf_qc md _qqcrq dpmk pcj_f c b l th p c j l r c b l th p l g k l f g h &l	/f	V
g Cvaf_lec md _qqcrq ugrf pcj_rcb l th p c j l r c b l th p l g k l f g h &l	/g	V
h Jc_qc md d_agjgrgcq* cosgnkclr* mp mrfcp _qqd f c b l th p c j l r c b l th p l g k l f g h &l	/h	V
i Jc_qc md d_agjgrgcq* cosgnkclr* mp mrfcp _qqd f c b l th p c j l r c b l th p l g k l f g h &l	/i	V
j Ncpdmpk_lac md qcptgacq mp kck`cpqfgn mp dsibp_gggle qmjig g g r l f g h &l l th p l g k l f g h &l	/j	V
k Ncpdmpk_lac md qcptgacq mp kck`cpqfgn mp dsibp_gggle qmjig g g r l f g h &l l th p l g k l f g h &l	/k	V
l Qf_pgle md d_agjgrgcq* cosgnkclr* k_gjgle jgqrcq* mp mrfc p l g k l f g h &l l th p l g k l f g h &l	/l	V
m Qf_pgle md n_gb cknjmwccq ugrf pcj_lrcb l th p l g k l f g h &l	/m	V
n Pcgk`spqckclr n_gb rm pcj_rcb mpe_lgx l th p l g k l f g h &l l th p l g k l f g h &l	/n	V
o Pcgk`spqckclr n_gb `w pcj_rcb mpe_lgx l th p l g k l f g h &l l th p l g k l f g h &l	/o	V
p Mrfcp rp_lqfrfc	/p	V
q Jm_lq rp_lqfrfc	/q	V

0 EgAA	&_'	&`'	&a'	&b'
&/'				
&0'				
&1'				
&2'				
&3'				
&4'				

HSL /* 0./6

K?W 1/* 0./7

V a 1	SLGTC PQGRW MD QR, DP?LAGQ	14+0/5.777
	3.. UGJAMV QRPCCR	
	HMJGCR* GJ 4.213+4/66	310...
		.706
77*7/2*222, V		

D?AGJGRW PCLR?J ?LB AMLQSJRGLE

V

HSJCC E?PB

6/3+52.+115/

1*/..,	1*/..,		
	1*/..,		1*/..,
	1*/..,		1*/..,

/0*724,

/0*724,
+7*624,
+7*624,

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SLGTC PQGRW MD QR, DP?LAGQ

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14+0/5.777

|

QR?RCKCLR LR L

TAX RETURN FILING INSTRUCTIONS

ILLINOIS FORM IL-990-T

FOR THE YEAR ENDING
MAY 31, 2019

PREPARED FOR:

UNIVERSITY OF ST. FRANCIS
500 WILCOX STREET
JOLIET, IL 60435-6188

PREPARED BY:

SIKICH LLP
1415 W. DIEHL RD. SUITE 400
NAPERVILLE, IL 60563-2349

TO BE SIGNED AND DATED BY:

THE AUTHORIZED INDIVIDUAL(S).

AMOUNT OF TAX:

TOTAL TAX	\$	0
LESS: PAYMENTS AND CREDITS	\$	0
PLUS: OTHER AMOUNT		0
PLUS: INTEREST AND PENALTIES	\$	0
NO PAYMENT REQUIRED	\$	

OVERPAYMENT:

CREDITED TO YOUR ESTIMATED TAX	\$	0
OTHER AMOUNT	\$	0
REFUNDED TO YOU	\$	0

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

ILLINOIS DEPARTMENT OF REVENUE
P.O. BOX 19009
SPRINGFIELD, IL 62794-9009

RETURN MUST BE MAILED ON OR BEFORE:

OCTOBER 15, 2019

SPECIAL INSTRUCTIONS:

HSL /* /6 K?W 1/ /7

14+0/5.777

SLGTCPQGRW MD QR, DP?LAGQ

V

QCC QR?RCKCLR /

3.. UGJAMV QRPCCR

HMJGCR

GJ 4.213+4/66

310... 32/4/.

+7*624

+7*624



V

+7*624

+7*624

TN + ?BKGL \$
DGL?LAC

V

HGJJ K, @MWJC* AN?

HGJJ K, @MWJC*.5-0./7

N./024512

QGIGAF JJN
L?NCPTGJJC* GJ 4.341+0127

14+1/46.6/
&41.'344+62..

SLGTCPQGRW MD QR, DP?LAGQ

14+0/5.777

|||||
DMPK GJ+77.+R L?RSPC MD RP?BC MP @SQGLCQQ QR?RCKCLR /

D?AGJGRW PCLR?J ?LB AMLQSJRGL

RM DMPK GJ+77.+R* N?EC /