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# ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

Attorney General **LISA MADIGAN** State of Illinois  
 Charitable Trust Bureau, 100 West Randolph  
 11th Floor, Chicago, Illinois 60601

CO # 01022158

Report for the Fiscal Period:

Beginning 07 / 01 / 2016

& Ending 06 / 30 / 2017

**Check all items attached:**

- Copy of IRS Return
- Audited Financial Statements
- Copy of Form IFC
- \$15.00 Annual Report Filing Fee
- \$100.00 Late Report Filing Fee

Make Checks Payable to the Illinois Charity Bureau Fund

Federal ID # 36-3566122

Are contributions to the organization tax deductible?  Yes  No

Date Organization was created: 11 / 19 / 87

<p>LEGAL NAME: RIVERSIDE BROOKFIELD H/S EDUCATIONAL FOUNDATION                  MAIL ADDRESS: FIRST AVENUE AND RIDGEWOOD AVENUE                  CITY, STATE, ZIP CODE: RIVERSIDE, IL 60546</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">Year-end amounts</th> </tr> <tr> <td>A) ASSETS</td> <td>A) \$ 145,631</td> </tr> <tr> <td>B) LIABILITIES</td> <td>B) \$ 0</td> </tr> <tr> <td>C) NET ASSETS</td> <td>C) \$ 145,631</td> </tr> </table>	Year-end amounts		A) ASSETS	A) \$ 145,631	B) LIABILITIES	B) \$ 0	C) NET ASSETS	C) \$ 145,631								
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<p><b>I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:</b></p> <p>D) PUBLIC SUPPORT, CONTRIBUTIONS &amp; PROGRAM SERVICE REV. (GROSS AMTS.)</p> <p>E) GOVERNMENT GRANTS &amp; MEMBERSHIP DUES</p> <p>F) OTHER REVENUES</p> <p>G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, &amp; F)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>PERCENTAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>99.64%</td> <td>D) \$ 32,404</td> </tr> <tr> <td>0 %</td> <td>E) \$ 0</td> </tr> <tr> <td>.36 %</td> <td>F) \$ 115</td> </tr> <tr> <td>100%</td> <td>G) \$ 32,519</td> </tr> </tbody> </table>	PERCENTAGE	AMOUNT	99.64%	D) \$ 32,404	0 %	E) \$ 0	.36 %	F) \$ 115	100%	G) \$ 32,519						
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<p><b>II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR:</b></p> <p>H) OPERATING CHARITABLE PROGRAM EXPENSE</p> <p>I) EDUCATION PROGRAM SERVICE EXPENSE</p> <p>J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H &amp; I)</p> <p>K) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J): \$ 0</p> <p>L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J &amp; K)</p> <p>M) MANAGEMENT AND GENERAL EXPENSE</p> <p>N) FUNDRAISING EXPENSE</p> <p>O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, &amp; N)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>82.75 %</td> <td>H) \$ 25,725</td> </tr> <tr> <td>0 %</td> <td>I) \$ 0</td> </tr> <tr> <td>82.75 %</td> <td>J) \$ 25,725</td> </tr> <tr> <td>0 %</td> <td>K) \$ 0</td> </tr> <tr> <td>82.75 %</td> <td>L) \$ 25,725</td> </tr> <tr> <td>10.45 %</td> <td>M) \$ 3,249</td> </tr> <tr> <td>6.80 %</td> <td>N) \$ 2,112</td> </tr> <tr> <td>100 %</td> <td>O) \$ 31,086</td> </tr> </tbody> </table>	82.75 %	H) \$ 25,725	0 %	I) \$ 0	82.75 %	J) \$ 25,725	0 %	K) \$ 0	82.75 %	L) \$ 25,725	10.45 %	M) \$ 3,249	6.80 %	N) \$ 2,112	100 %	O) \$ 31,086
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<p><b>III. SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES:</b>                  (Attach Attorney General Report of Individual Fundraising Campaign- Form IFC. One for each PFR.)</p> <p><b>PROFESSIONAL FUNDRAISERS:</b></p> <p>P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS</p> <p>Q) TOTAL FUNDRAISERS FEES AND EXPENSES</p> <p>R) NET RECEIVED BY THE CHARITY (P MINUS Q=R)</p> <p><b>PROFESSIONAL FUNDRAISING CONSULTANTS:</b></p> <p>S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>100 %</td> <td>P) \$ 0</td> </tr> <tr> <td>0 %</td> <td>Q) \$ 0</td> </tr> <tr> <td>0 %</td> <td>R) \$ 0</td> </tr> <tr> <td></td> <td>S) \$ 0</td> </tr> </tbody> </table>	100 %	P) \$ 0	0 %	Q) \$ 0	0 %	R) \$ 0		S) \$ 0								
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<p><b>IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:</b></p> <p>T) NAME, TITLE: N/A</p> <p>U) NAME, TITLE: N/A</p> <p>V) NAME, TITLE: N/A</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td></td> <td>T) \$ 0</td> </tr> <tr> <td></td> <td>U) \$ 0</td> </tr> <tr> <td></td> <td>V) \$ 0</td> </tr> </tbody> </table>		T) \$ 0		U) \$ 0		V) \$ 0										
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<p><b>V. CHARITABLE PROGRAM DESCRIPTION:</b> CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CODE CATEGORIES</p> <p>W) DESCRIPTION: EDUCATIONAL SUPPORT FOR STUDENTS AND THE SCHOOL</p> <p>X) DESCRIPTION:</p> <p>Y) DESCRIPTION:</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td></td> <td>List on back side of instructions CODE</td> </tr> <tr> <td></td> <td>W) # 300</td> </tr> <tr> <td></td> <td>X) #</td> </tr> <tr> <td></td> <td>Y) #</td> </tr> </tbody> </table>		List on back side of instructions CODE		W) # 300		X) #		Y) #								
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