

PMT # \_\_\_\_\_  
 AMT \_\_\_\_\_  
 INIT \_\_\_\_\_

# 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 / 2017

& Ending 06 / 30 / 2018

MO DAY YR

**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

MO DAY YR

<p>LEGAL NAME: RIVERSIDE BROOKFIELD H/S EDUCATIONAL FOUNDATION</p> <p>MAIL ADDRESS: FIRST AVENUE AND RIDGEWOOD AVENUE</p> <p>CITY, STATE, ZIP CODE: RIVERSIDE, IL 60546</p>	<p><b>Year-end amounts</b></p> <p>A) ASSETS: A) \$ 143,755</p> <p>B) LIABILITIES: B) \$</p> <p>C) NET ASSETS: C) \$ 143,755</p>																																
COPY																																	
<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 style="width: 10%;"></th> <th style="width: 10%;">PERCENTAGE</th> <th style="width: 10%;">%</th> <th style="width: 10%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>D)</td> <td>99.48</td> <td>%</td> <td>D) \$ 31,424</td> </tr> <tr> <td>E)</td> <td></td> <td>%</td> <td>E) \$</td> </tr> <tr> <td>F)</td> <td>.52</td> <td>%</td> <td>F) \$ 163</td> </tr> <tr> <td>G)</td> <td>100%</td> <td></td> <td>G) \$ 31,587</td> </tr> </tbody> </table>		PERCENTAGE	%	AMOUNT	D)	99.48	%	D) \$ 31,424	E)		%	E) \$	F)	.52	%	F) \$ 163	G)	100%		G) \$ 31,587												
	PERCENTAGE	%	AMOUNT																														
D)	99.48	%	D) \$ 31,424																														
E)		%	E) \$																														
F)	.52	%	F) \$ 163																														
G)	100%		G) \$ 31,587																														
<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>J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J): \$</p> <p>K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS</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>H)</td> <td>81.83</td> <td>%</td> <td>H) \$ 27,381</td> </tr> <tr> <td>I)</td> <td></td> <td>%</td> <td>I) \$</td> </tr> <tr> <td>J)</td> <td>81.83</td> <td>%</td> <td>J) \$ 27,381</td> </tr> <tr> <td>K)</td> <td></td> <td>%</td> <td>K) \$</td> </tr> <tr> <td>L)</td> <td>81.83</td> <td>%</td> <td>L) \$ 27,381</td> </tr> <tr> <td>M)</td> <td>11.16</td> <td>%</td> <td>M) \$ 3,736</td> </tr> <tr> <td>N)</td> <td>7.01</td> <td>%</td> <td>N) \$ 2,345</td> </tr> <tr> <td>O)</td> <td>100 %</td> <td></td> <td>O) \$ 33,462</td> </tr> </tbody> </table>	H)	81.83	%	H) \$ 27,381	I)		%	I) \$	J)	81.83	%	J) \$ 27,381	K)		%	K) \$	L)	81.83	%	L) \$ 27,381	M)	11.16	%	M) \$ 3,736	N)	7.01	%	N) \$ 2,345	O)	100 %		O) \$ 33,462
H)	81.83	%	H) \$ 27,381																														
I)		%	I) \$																														
J)	81.83	%	J) \$ 27,381																														
K)		%	K) \$																														
L)	81.83	%	L) \$ 27,381																														
M)	11.16	%	M) \$ 3,736																														
N)	7.01	%	N) \$ 2,345																														
O)	100 %		O) \$ 33,462																														
<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>P)</td> <td>100 %</td> <td></td> <td>P) \$ 0</td> </tr> <tr> <td>Q)</td> <td></td> <td>%</td> <td>Q) \$ 0</td> </tr> <tr> <td>R)</td> <td></td> <td>%</td> <td>R) \$ 0</td> </tr> <tr> <td>S)</td> <td></td> <td></td> <td>S) \$ 0</td> </tr> </tbody> </table>	P)	100 %		P) \$ 0	Q)		%	Q) \$ 0	R)		%	R) \$ 0	S)			S) \$ 0																
P)	100 %		P) \$ 0																														
Q)		%	Q) \$ 0																														
R)		%	R) \$ 0																														
S)			S) \$ 0																														
<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>T)</td> <td></td> <td></td> <td>T) \$ 0</td> </tr> <tr> <td>U)</td> <td></td> <td></td> <td>U) \$ 0</td> </tr> <tr> <td>V)</td> <td></td> <td></td> <td>V) \$ 0</td> </tr> </tbody> </table>	T)			T) \$ 0	U)			U) \$ 0	V)			V) \$ 0																				
T)			T) \$ 0																														
U)			U) \$ 0																														
V)			V) \$ 0																														
<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>	<p>List on back side of instructions CODE</p> <p>W) # 300</p> <p>X) #</p> <p>Y) #</p>																																