Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

OMB No. 1545-0047

Α	For t	he 2010 calendar year, or tax year beginning	ana enaing		
В	Check applica	if C Name of organization		D Employer identif	lication number
	Jcna				
	Nan	Doing Business As		36-3	3786331
	lniti. retu	n Number and street (or P.O. DOX if mail is not delivered to street address)	Room/suite		
	Terr			312-	-787-4570
	Ame relu App	•		G Gross receipts \$	2,116,551.
	tion pen	CHICAGO, IL GOOTI		H(a) is this a group	
	,,,,,	F Name and address of principal officer: ED COKE		for affiliates?	Yes X No
_		SAME AS C ABOVE	(4)	H(b) Are all affiliates in	
		xempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)	(1) or 52.	-	a list. (see instructions)
		of organization: X Corporation Trust Association Other	L Voss	H(c) Group exemption	on number - M State of legal domicile: II
		Summary	L Year	oriormation, 1991	M State of legal doffliche: XX
_	1	Briefly describe the organization's mission or most significant activities: CHJ	CAGO L	GHTS PROVID	ES HOPE AND
Governance	'	OPPORTUNITY TO CHICAGO'S CHILDREN, YOUT	TH. AND	ADULTS FACI	NG THE
Ë	2	Check this box if the organization discontinued its operations or dis			
Ş	3			3	16
Ğ	4	Number of Independent voting members of the governing body (Part VI, line 1			15
Activities &	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)			0
ξ	6	Total number of volunteers (estimate if necessary)			1744
Ç	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
		Net unrelated business taxable income from Form 990-T, line 34			0.
e e				Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)		2,004,823.	
enr	9	Program service revenue (Part VIII, line 2g)		101,251.	78,059.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,282.	0.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12		2,107,356.	1,964,796.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		68,121.	68,126.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0. 1,305,565.	1 369 666	
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-1		1,303,363.	1,368,666.
ě	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 193,	1/2	U.	793.37 79.43 79.43 79.43
X				664,204.	622,653.
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,037,890.	2,059,445.
	18 19	Revenue less expenses. Subtract line 18 from line 12		69,466.	-94,649.
es		nevenue less expenses, oubtract line to nom line 12		ginning of Current Year	End of Year
sets or l	20	Total assets (Part X, line 16)	-	447,145.	320,423.
Ass	21	Total liabilities (Part X, line 26)		127,311.	95,238.
Net Ass Fund Ba	22	Net assets or fund balances. Subtract line 21 from line 20		319,834.	225,185.
		Signature Block		 	· · · · · · · · · · · · · · · · · · ·
Und	er pen	alties of perjury, I declare that I have examined this return, including accompanying sched	ules and statem	ents, and to the best of m	y knowledge and belief, it is
true,	corre	t, and complete, beclaration of preparer (other than officer) is based on all information of	which preparer	has any knowledge.	
		Na Colle			10-2011
Sign	n	Signature of Officer	•	Date	
Her	e	ED COKE, PRESIDENT			
		Type or print name and title		Ooto Louis I	11 ATIN
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		DAVID FAJE DAVID FAJE DAVID FAJE DAVID FAJE DAVID FAJE DAVID FAJE	7 1	0-20-1/self-employe	d
	arer Only	Firm's name RSM MCGLADREY INC	0 0 0	Firm's EIN ▶	
use	Only	Firm's address ONE SOUTH WACKER DRIVE, SUITE CHICAGO, IL 60606-3392	000	Dhana na 2	12-634-3400
Mari	tha	RS discuss this return with the preparer shown above? (see instructions)		[Finolie III. 3	X Yes No
IVIAY	u je l	no discuss das return with the preparet Shown abover (see instructions)			∟es⊢les ∟_JNO

Form 8868 (Rev. 1-2011)					Pag	e 2
 If you are filing for an Additional (N 					. ► LXJ	
Note. Only complete Part II if you hav				filed Form 8868.		
If you are filing for an Automatic 3- Additional (Not A)				we engine wooded)		_
		xtensio	n of Time. Only file the original (· · · · · · · · · · · · · · · · · · ·		 -
Type or Name of exempt organiza	tion			Employer ide	entification numbe	H
print CHICAGO LIGHTS	36-37	86331				
File by the extended due date for 126 E CHESTNUT	or suite no. If a P.O. box, so STREET	ee instruc	tions.			
return. See City, town or post office,	state, and ZIP code. For a fo 0611	oreign add	ress, see instructions.			
Enter the Return code for the return the	nat this application is for (file	a separa	te application for each return)		0 1	1
Application		Return	Application	·-···	Retur	
ls For		Code	Is For		Code	е
Form 990 .		01			A principle of the second	
Form 990-BL		02	Form 1041-A		08	
Form 990-EZ		03	Form 4720	, , , , , , , , , , , , , , , , , , ,	09	
Form 990-PF		04	Form 5227		10	
Form 990-T (sec. 401(a) or 408(a) trus	t)	05	Form 6069		11	
Form 990-T (trust other than above)		06	Form 8870		12	
 The books are in the care of ► 1 Telephone No. ► 312-274- 	3821	- CH	ECAGO, IL 60611 FAX No. ►			
If the organization does not have a						
If this is for a Group Return, enter t		1	• • • • • • • • • • • • • • • • • • • •			NS
		ano atta	ch a list with the names and EINs of BER 15, 2011.	or all members the e	extension is for.	
 4 I request an additional 3-month 5 For calendar year 2010, or o 		10 1 222	and endi	na ·		
6 If the tax year entered in line 5 is		heck reas	 '	Final return		∴ .
Change in accounting per		, roun roun	orii Laaa milia rotom			
7 State in detail why you need the	extension		,			
ADDITIONAL TIME	IS NEEDED TO C	ATHE	R THE INFORMATION	NECESSARY	TO FILE A	Ā
COMPLETE AND ACC	URATE RETURN.					
8a If this application is for Form 990		or 6069, e	nter the tentative tax, less any			<u> </u>
nonrefundable credits. See instr			· · · · · · · · · · · · · · · · · · ·	8a \$		0.
• •			refundable credits and estimated			
tax payments made. Include any	prior year overpayment alk	owed as a	credit and any amount paid		(^
previously with Form 8868.		·		8b \$		0.
c Balance due. Subtract line 8b fr			n this form, if required, by using		(ο.
EFTPS (Electronic Federal Tax P			d Vorification	8c \$		<i>y</i> •
Inder penalties of perjury, I declare that I h	ave examined this form, includi	ng accomp	d Verification anying schedules and statements, and	to the best of my know	wledge and belief,	
is true, correct, and complete, and that I a				5	7-4-11	
Signature > De 1	Title > C	PA.		Date > 0		
	0	•		Fo	rm 8868 (Rev. 1-20	n1)

Form 8868

(Rev. January 2011) Department of the Treasury Internal Hevenue Service

Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No. 1545-1709

		o only Day	rt Land chack this box			X
 If you a 	are filing for an Automatic 3-Month Extension, complet	e omy Pai	omplete only Part II (on page 2 of this	form).		
If you a	are filing for an Additional (Not Automatic) 3-Month Ext	ension, c	is 2 month extension on a previously fil	led Forn	n 8868.	•
Do not c	omplete Part II unless you have already been granted a	n automat	3 month outcomatic extension of time to	n file (fi	months for a c	omoration
Electron	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automațic extension of time to	orm 88f	R to request s	n extension
required t	to file Form 990-T), or an additional (not automatic) 3-mor	nn extens	ion of time. You can electronically file i	offere A	secciated With	Certain
of time to	file any of the forms listed in Part I or Part II with the exc	eption of	Form 8870, information neturn for fram	na alact	ropic filing of t	os form
Personal	Benefit Contracts, which must be sent to the IRS in paper	er format (see instructions). For more details on ti	IB BIBCI	ionic ming or a	na ionii,
- t	Jirs.gov/efile and click on e-file for Charities & Nonprofits.		the transfer and add			
Part	Automatic 3-Month Extension of Time	Only sul	omit original (no copies rieeded).	moto		
A corpora	ation required to file Form 990-T and requesting an auton					
Part I onl	у		7004 to request or		ion of time	
	corporations (including 1120-C filers), partnerships, REM. ome tax returns.	Cs, and tr	Usts must use Point 7004 to request an	,		
Type or	Name of exempt organization			Emplo	yer identifica	tion number
print	CHICAGO LIGHTS		<u> </u>	36	5-378633	1
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, st 126 E CHESTNUT STREET	ee instruct	tions.			
return, See instructions.	170 110 110 110 110 110 110 110 110 110	reign add	ress, see instructions.			
			to another for each return			01
Enter the	Return code for the return that this application is for (file	a separa	te application for each return			
Applicat	ion	Return	Application	Rei		
Is For		Code	Is For			Code
Form 990)	01	Form 990-T (corporation)			07
Form 990		02	Form 1041-A			08
Form 990		03	Form 4720			09
Form 990		04	Form 5227			10
	O-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	D-T (trust other than above)	06	Form 8870			12
	MR. ROBERT G. I	HOLBE				
• The b		- CH	ICAGO, IL 60611			
Telepl	hone No. ► 312-274-3821		FAX No. ▶			
• If the	organization does not have an office or place of busines:	s in the Ur	nited States, check this box			
• If this	is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) If the	nis is foi	the whole gro	up, cneck this
box 🛌	. If it is for part of the group, check this box	and atta	ach a list with the names and EINs of al	<u>l memb</u>	ers the extens	on is for.
1 I re	equest an automatic 3-month (6 months for a corporation AUGUST 15, 2011, to file the exemp	required t organiza	to file Form 990·T) extension of time ur ation return for the organization named	itil above.	The extension	
je i	for the organization's return for:	-				
131	X calendar year 2010 or					
	tax year beginning	, ar	nd ending		·	
2 lft	he tax year entered in line 1 is for less than 12 months, o	check reas	son: Initial return Fir	al retur	n	
L	Change in accounting period					
3a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any	T		^
no	nrefundable credits. See instructions.			3a	\$	0.
b Ift	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			0.
es	timated tax payments made. Include any prior year over	payment a	allowed as a credit.	3b	\$	
c Ba	llance due. Subtract line 3b from line 3a. Include your pa	ayment wi	th this form, if required,	3c	\$	0.
by	using EFTPS (Electronic Federal Tax Payment System).	See instru	JOHORS.			
Caution	If you are going to make an electronic fund withdrawal	with this F	OHI 6808, See FUHI 6433-EO and FUH	11 001 0	EO IOI Payrilloi	20.65 4.00441

For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)

(Expenses \$

4d Other program services. (Describe in Schedule O.)

4e Total program service expenses ▶

599,792 · including grants of \$

7,734.)

1,658,381.

) (Revenue \$

	n 990 (2010) CHICAGO LIGHTS 36-378	0331	<u>. F</u>	age v
Pa	rt 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)?			1
	If "Yes," complete Schedule A	1	X	_
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			۱.,
	public office? If "Yes," complete Schedule C, Part I		—	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		ĺ	۱,,
	during the tax year? If "Yes," complete Schedule C, Part II	4	<u> </u>	X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			ļ
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	ļ	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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	ļ	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			٠,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	ļ	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		1	7,5
	Schedule D, Part III	8	ļ <u>.</u>	X
9	Did the organization report an amount in Part X, line 21; 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		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			۷,
	If "Yes," complete Schedule D, Part V	10	la de la composición dela composición de la composición dela composición de la composición de la composición dela composición dela composición de la composición de la composición dela composición de la composición dela composición dela composició	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X	\$ A S	31.24	
	as applicable.	2	44 - 1	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	1		- T
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	 		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	<u> </u>	X
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		x	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	1,,,	х	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	х	
	Schedule D, Parts XI, XII, and XIII	12a	22	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? **Colling School/U.S. Parts VI. VII. and VIII. is entired.**	12b	х	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	13		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a		X
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	140		
D	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		х
4.5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	175		
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
4 <i>C</i>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	"		
16	located outside the United States? 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,			
• •	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			
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
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
		$\overline{}$		v

20b

20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H **b** If "Yes" to line 20a, did the organization attach its audited financial statements to this return? **Note.** Some Form 990 filers that

operate one or more hospitals must attach audited financial statements (see instructions)

	n 990 (2010) CHICAGO LIGHTS 36-378	<u>6331</u>	. Р	age 4
Pε	rt IV Checklist of Required Schedules (continued)			
		İ	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	-		l
	United States 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 and other assistance to individuals in the United States on Part IX,			İ
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
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			ļ
	Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	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		
25a				
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete	1 .		
	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		47.5	3.00
	instructions for applicable filing thresholds, conditions, and exceptions):	******	W 1	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	I	Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	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		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
	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	1	ļ	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		l	
	If "Yes," complete Schedule R, Part V, line 2	36		Х
		 		

37

Х

37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization

38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Note, All Form 990 filers are required to complete Schedule O

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Form 990 (2		36~3786331	Page :
Part V	Statements Regarding Other IRS Filings and Tax Compliance		
	Check if Schedule O contains a response to any question in this Part V		

	Check it Schedule O contains a response to any question in this Part V			.,,,,,,	لحبكي
	Established with the second of the Bound of Farm 1000. Establish of the second of the	_{1a} 3.	al .	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter ·0· if not applicable		긲	2 200	
	Enter the number of Forms W-2G included in line 1a. Enter 0- if not applicable	1b	4		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and i		4.	X	
٥.	(gambling) winnings to prize winners?	i 1	1C		Section 1
28	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	L	- ⊢		
b			2b		-
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction		24.	Ž,	X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	┼	<u>^</u>
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b	+-	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		١.		X
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a	\$ 4500 P	2 2 2 2 2
b	If "Yes," enter the name of the foreign country:				
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial				v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		<u>5a</u>	┼	$\frac{X}{X}$
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.		5b	┼	<u> </u>
C	, , ,		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-	_		x
_	any contributions that were not tax deductible?		6a	\vdash	
b	If "Yes," did the organization include with every solicitation an express statement that such contribut		۱	l	ļ
_	were not tax deductible?		6b	12.8.7554	-34% <u>-</u> 2
7	Organizations that may receive deductible contributions under section 170(c).	u de en en en entre el de dhe e e en en e	MERC		ĒĶ.
a	, -			X	
b	, , , , , , , , , , , , , , , , , , , ,		7b	┝┷	
С		•			х
	to file Form 8282?	· •	7c	14 C. O.S.	A
	If "Yes," indicate the number of Forms 8282 filed during the year	7d			Х
е			7e	├	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		7f	├	
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g	├	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations properties arganizations properties arganizations.		7h	200	74.
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at			No. of	
	Sponsoring organizations maintaining donor advised funds.	any time during the year?	8		
9	Did the organization make any taxable distributions under section 4966?		0.0		
a b	Did the organization make a distribution to a donor, donor advisor, or related person?		9a 9b		
10	Section 501(c)(7) organizations. Enter:		30		
	· · · · · ·	10a			ĺ
h	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		A	
11	Section 501(c)(12) organizations. Enter:		11.6	1.35	
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
-	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a	(2) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	autografia dest
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		4. *****.£	garen.
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.		F. 1		65.
h	Enter the amount of reserves the organization is required to maintain by the states in which the				į
-	organization is licensed to issue qualified health plans	13b	[
С	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0	14b		
	37 - 37 - 37 - 37 - 37 - 37 - 37 - 37 -			990 (2010)

Form 990 (2010) CHICAGO LIGHTS 36-3786331 Page

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.

	Check if Schedule O contains a response to any question in this Part VI			LX.
Sec	ction A. Governing Body and Management			
			Yes	No
1a		.6		
b		5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			ر رواد پور
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			X
6	Does the organization have members or stockholders?			X
7a				
	governing body?	7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	President President	1, 8	
_	by the following:	37425	3 - 1	
8		8a	Х	
h	Each committee with authority to act on behalf of the governing body?		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	 - 		
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	1	Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	tion at the order of the order of the months of the months of the months of the order of the ord		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	100	X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	1,00		
~	and branches to ensure their operations are consistent with those of the organization?	10b		
112	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	724		
	to an elimina	12b	x	
	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
·	in Schedule O how this is done	12c	\mathbf{x}	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	Х	
	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	x	
	Other officers or key employees of the organization	15b	Х	
-	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	274. Z		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	\$77.55 S		*
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	ion C. Disclosure	1 :0~ 1		
	List the states with which a copy of this Form 990 is required to be filed ▶IL			
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	e for		
	public inspection. Indicate how you make these available. Check all that apply.	- 1-1		
	Own website Another's website X Upon request			
9	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	and finen	cial	
	statements available to the public.		JILI	
	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	ation• 🕨		
	MR. ROBERT G. HOLBEN - 312-274-3821	401011s		
	126 E CHESTNUT, CHICAGO, IL 60611			

Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

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 reportable 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.

(A)	(B)			•	C)			(D)	(E)	(F)
Name and Title	Average	١.	Position (check all that apply)					Reportable	Reportable	Estimated
	hours per week (describe hours for related organizations in Schedule O)	ual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated the mployee	Ï	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
ALISON THOMAS										
PRESIDENT	2.00	X		Х				0.	0.	0 .
ED COKE								_	_	_
VICE PRESIDENT	2.00	X		Х				0.	0.	0.
MARK NELSON						1		_ :	_	_
TREASURER	4.00	X		X		<u> </u>		0.	0.	0.
JEAN BAN	1		l							_
DIRECTOR	2.00	Х						0.	0.	0.
VICKY CURTISS										04 050
EXECUTIVE DIRECTOR	30.00	Х	ļ	X		_		55,567.	0.	21,079
PATRICIA HABICHT	1	,,		47				ا م		0
SECRETARY	2.00	X	_	X				0.	0.	0.
FRANCIA E, HARRINGTON DIRECTOR	2.00	x			l			0.	0.	0.
SUZANNE KICKHABFER	4.00	^	_			l—i		V •	0.	0.
DIRECTOR	2.00	х						0.	0.	0.
KAREN LAMB	2.00						-	0.	0.	.
DIRECTOR	2.00	X						0.	0.	0.
SUSIE CHON	1 200	-		\neg						
DIRECTOR	2.00	$ \mathbf{x} $						0.	0.	0.
EDWARD DAVIS		-				\vdash				
DIRECTOR	2.00	X		ı				0.	0.	0.
ALLISON YOUNGBLOOD			\neg	\neg						
DIRECTOR	2.00	Х						0.	0.	0.
KERRY BATHRICK										
DIRECTOR	2.00	Х						0.	0.	0.
JULI CRABTREE										
DIRECTOR	2.00	Х		[0.	0.	0.
KERRY GRADY										
DIRECTOR	2.00	Х						0.	0.	0.
PENELOPE PETERSON				7		Ī	1			
DIRECTOR	2.00	X		- 1	- 1		i	0.	0.	0.

F.S	Section A. Officers, Directors, Irt	istees, Key Er	npi	oyee	s, a	ına ı	High	iest	Compensated Employ	rees (conunuea)				
	(A)	(B)				C) sitlor			(D)	(E)		_	(F)	
	Name and title	Average hours per	l (cl				ı app	dv)	Reportable compensation	Reportable compensation		1	stimat mount	
		week	┝∸	<u> </u>				1	from	from related		"	othe	
		(describe	irecto						the	organization			npens	
		hours for related	eeord	lge			nsated		organization (W-2/1099-MISC)	(W-2/1099-MIS	(C)		irom ti ganiza	
		organizations	ftrust	를		age	ошо	ŀ	(1099-10130)			,	nd rela	
		in Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	me				org	anizat	ions
		O)	<u>=</u>	Ĕ	5	. 2	£ 2	요				 		
						-	ļ	 				 -		
								Г						
						<u>L</u> .	ļ					<u> </u>		
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					寸									
		<u> </u>												
1b	Sub-total								55,567.		0.	2	1,0	
	Total from continuation sheets to Part VII								0. 55,567.		00	- 2	1,0	79
d 2	Total (add lines 1b and 1c) Total number of individuals (including but no									000 in reportable			1,0	13.
2	compensation from the organization	or minited to the	7 3¢	noto	u al	,0ve	7 701	10 16	ceived more triair \$100	,ооо иттеропави	,			0
										· : · · · · ·			Yes	No
3	Did the organization list any former officer,											1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /		10.75 77
	line 1a? If "Yes," complete Schedule J for su											3	<u> </u>	X
4	For any individual listed on line 1a, is the sur and related organizations greater than \$150											4	: `	Х
5	Did any person listed on line 1a receive or a											-T		
-	rendered to the organization? If "Yes," comp											5		X
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest cor	npensated ind	epe	nder	nt co	ontr	acto	rs th	nat received more than	\$100,000 of com	pens	ation f	from	
	the organization. NONE (A)							Т	(B)	···		(C	*1	
	Name and business a	address						1	Description of se	ervices	С	ompei	nsatio	n
								7					-	
								-						
								1						**********
	Total number of independent contract of the	oluding but no	+ II~	it o d	to *	hor	o liet	tod	abaya) who readyed	are then			•	
2	Total number of independent contractors (in \$100,000 in compensation from the organize		L HIT	ııt e a	υτ	nos ()		ıeu -	above) who received m	DIE MAN				
	with the organization and the organization						-			<u></u>		Form \$	990 (2	2010)

Part VIII Statement of Revenue (D) Revenue (A) (B) (C) Related or Unrelated Total revenue excluded from tax under sections 512, 513, or 514 exempt function business revenue revenue Federated campaigns Contributions, gifts, grants and other similar amounts 1a Membership dues 1b 195,142. c Fundraising events 10 d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 1691595 92,599. g Noncash contributions Included in lines 1a-1f: \$ 1886737 h Total. Add lines 1a-1f ... **Business Code** 2 a CENTER FOR LIFE AND LE 47,226 47,226 611600 Program Service Revenue 23,099 23,099. b HOLIDAY CARDS 611600 c CENTER FOR WHOLE HEALT 611600 3,578 3,578. 2,561. 2,561. d CHICAGO LIGHTS URBAN F 611600 1,595. e SUMMER DAY PROGRAM 611600 1,595. f All other program service revenue 78,059. g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real 6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ 195,142. of contributions reported on line 1c). See 151755 Part IV, line 18 151755 b Less: direct expenses _____ b 0. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances _____a b Less: cost of goods sold _____ c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue e Total. Add lines 11a-11d 1964796. 78,059. Ö, 0. Total revenue. See instructions. 032009 12-21-10 Form 990 (2010)

Form 990 (2010) CHICAGO LIGHT Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must co				
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundralsing expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21		`	Bright May 12 12 18	PARKETA PARKATA
2	Grants and other assistance to individuals in	60 106	60 106		
	the U.S. See Part IV, line 22	68,126	68,126.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
_	See Part IV, lines 15 and 16				
4	Benefits paid to or for members		ļ	Extra crack to the contract of	
5	Compensation of current officers, directors,	76,646.	58,182.	8,991.	0 472
_	trustees, and key employees	70,040	30,102.	0,331.	9,473.
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	968,291.	735,010.	113,594.	119,687.
8	Pension plan contributions (include section 401(k)	300,231	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	225,007.
0	and section 403(b) employer contributions)	66,458.	35,710.	24,939.	5.809.
9	Other employee benefits	188,262.		14,229.	5,809. 19,035.
10	Payroll taxes	69,009.		5,390.	9,415.
11	Fees for services (non-employees):	, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
а			,		
b				•	
C		8,350.		8,350.	,
d					
е	B 2				
f	Investment management fees				
g		169,424.			52.
12	Advertising and promotion	4,536.			2,522.
13	Office expenses	55,513.	36,458.	12,069.	6,986.
14	Information technology	12,374.	374.	7,371.	4,629.
15	Royalties		515 500		
16	Occupancy	90,000.	75,500.	8,500.	6,000.
17	Travel	53,430.	53,420.	10.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	105	105		
19	Conferences, conventions, and meetings	125.	125.		
20	Interest	<u> </u>			
21	Payments to affiliates				
22 23	Depreciation, depletion, and amortization			·····	
23 24	Other expenses. Itemize expenses not covered				The state of the s
4	above. (List miscellaneous expenses in line 24f. If line				
	24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
а	PROGRAM EXPENSE	91,490.	89,640.	A	1,850.
b.	MISCELLANEOUS	49,476.	45,225.	3,705.	546.
c	TRAINING	38,344.	38,344.	- ,	
d	MEALS	20,830.	19,595.	774.	461.
е	EVENTS	10,715.	4,038.		6,677.
f	All other expenses	18,046.	18,046.		
25	Total functional expenses. Add lines 1 through 24f	2,059,445.	1,658,381.	207,922.	193,142.
26	Joint costs. Check here ▶ if following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
					Comm 000 (0010)

F.C	ii t. V	Balance Sheet	(A)	T	(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	426,657.	1	264,559.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	4,702.	4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
	1	of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			to gain and
		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	15,786.	9	14,705
	10a	Land, buildings, and equipment: cost or other		5 4 4 4	
		basis. Complete Part VI of Schedule D 10a		2.1.1	
	b	Less: accumulated depreciation 10b		10c	<u> </u>
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	44 450
	15	Other assets, See Part IV, line 11	0.	15	41,159.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	447,145.	16	320,423.
	17	Accounts payable and accrued expenses	81,248.	17	70,838.
	18	Grants payable	12 500	18	24,400.
	19	Deferred revenue	12,500.	19	24,400.
	20	Tax-exempt bond liabilities		20	
ēS	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
<u> </u>		highest compensated employees, and disqualified persons. Complete Part II	Horaco e de la companya della companya de la companya de la companya della compan		<i>*</i>
_		of Schedule L.		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	33,563.	24 25	0
	25	Other liabilities. Complete Part X of Schedule D	127,311.	26	95,238.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here	121,511	1	
,,	Ì				
če	07	lines 27 through 29, and lines 33 and 34.	174,904.	27	141,979.
lan	27 28	Unrestricted net assets Temporarily restricted net assets	144,930.	28	83,206.
B	29		111,300	29	
ŭ	29	Permanently restricted net assets Organizations that do not follow SFAS 117, check here and			
F.		complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds	Paratras and sector deposits and section of	30	Feeding and a second reflection of the second
Sse	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	319,834.	33	225,185.
		Total liabilities and net assets/fund balances	447,145.	34	320,423.
	<u> </u>	Total naphrido and five additionable belanded		Ţ.	Form 990 (2010

	11 000 (2010)				9 ~
Pa	rt XI Reconciliation of Net Assets		·		
	Check if Schedule O contains a response to any question in this Part XI	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1	Total revenue (must equal Part VIII, column (A), line 12)		1,96		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,05		
3	Revenue less expenses. Subtract line 2 from line 1	3		4,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	31	9,8	34.
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	22	5,1	85.
Pa	rt XIII Financial Statements and Reporting	,,,,,			
	Check if Schedule O contains a response to any question 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	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O.			
ď	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	d on a	3.23) 940-
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis X Both consolidated and separate basis				jordina Ser
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		
			Form	990 (2	2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

CHICAGO LIGHTS Employer identification number 36-3786331

Part	Reas	on for Public Cl	narity Status (All organ	izations mu	ust comple	te this pa	rt.) See ins	tructions.				
The org	anization is	not a private foundat	ion because it is: (For lines	1 through	11, check	only one	box.)					
1 🗀	A church	, convention of churc	ches, or association of chu	rches desc	cribed in se	ection 170	O(b)(1)(A)(i	i).				
2 🗆	A schoo	described in section	170(b)(1)(A)(ii). (Attach S	chedule E.)							
з 🗆	A hospit	al or a cooperative ho	ospital service organizatlon	described	in section	170(b)(1)(A)(iii).					
4 🗆			on operated in conjunction)(A)(1)(d)	iii). Enter t	he hospita	l's nan	ne,
•	city, and		,		,				•	•		
5 [the benefit of a college or u	iniversity o	wned or o	perated b	y a govern	mental ur	nit describe	ed in		
•	section 170(b)(1)(A)(iv). (Complete Part II.)											
6			nment or governmental un	it describe	d in sectio	որ 17 0/b)/	1)(Δ)(ν)					
7 =			receives a substantial part					or from th	e neneral r	ublic dasc	rihed i	in
, I	_	170(b)(1)(A)(vi). (Com		or its sup	JOIL HOITI D	govonini	Offices Griff 1	OI HOITI III	o gonerai i	Jabilo acst	,,,,,,	
8			in section 170(b)(1)(A)(vi).	(Complete	Dort II)							
9 X			receives: (1) more than 33			luana aanti	dhutiana n	nambarab	la food on	d arona ra	aalata	from
9 1.43	_											
			functions - subject to cert									
			ss taxable income (less sec	TION 511 TE	ix) from bu	isinesses	acquired a	by the org	anization a	iner June (50, 19 <i>1</i>	ъ.
		ion 509(a)(2). (Comp				n 1/	E001 V	•				
10			d operated exclusively to te								,	
11 L			d operated exclusively for t									or
			nizations described in sect				2), See se :	ction 509	(a)(3). Che	ck the box	that	
			ing organization and comp									
	ຸ a L T <u>y</u>	•		с 📖 Тур			-		d∟⊥	Type III - (
е 🗀			that the organization is not									n
			er than one or more publicl						9(a)(1) or s	ection 509	9(a)(2).	
f	If the org	anization received a v	written determination from	the IRS th	at it is a Ty	pe I, Type	II, or Typ	e III				г
			k this box								,	Ц.
g			e organization accepted a									
	(i) Apo	erson who directly or	indirectly controls, either a								Yes	No
	the	governing body of the	e supported organization?									
	(ii) A fa	mily member of a per	son described in (i) above?	}						. 11g(ii)		
	(iii) A 35	% controlled entity of	of a person described in (i)	or (ii) abov	∍?		,.,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11g(iii)		
h	Provide t	ne following informati	ion about the supported or	ganization	(s).							
		-										
(i) Nan	ne of supporte	d (ii) EIN	(iii) Type of	(iv) is the o	rganization	(v) Did yo	u notify the	(vi) ls	s the	(vii) An	nount o	f
	ganization	(,	organization (described on lines 1-9	in col. (I) lis				l organizăți I (i) organiz	on in coi. Zed in the		port	
	•		above or IRC section	governing	document?	(i) of you	r support?	(i) organiz U.S	5.?	•		
			(see instructions))	Yes	No	Yes	No	Yes	No			
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 | Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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.)

** * *** * * * * * * * * * * * * * * *	Se	ction A. Public Support						
membrathly fies received. (Do not include any "unusual grants.") 2. Tax rownee levied for the organization's benefit and either paid to or expended on its behalf. 3. The value of services or facilities furcished 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 or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). 6. Fublic support. Addenses the 5 son line 4. Section B. Total Support Calendar year (or fissal year beginning in) > (a) 2008 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total on the first year (or fissal year beginning in) > (a) 2008 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total organization income from inforest, dividends, payments received on securities loans, rorts, royaliss and income from sintal sources. 9. Net income from instans sources. 9. Net income from instans sources. 9. Net income from instans sources. 10. Other income. Do not include gain or loss from the sele of capital assets (Explain in Part IV). 11. Total support. Add lines 7 through 10. 12. Gross receipts from releted 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. 5. Section C. Computation of Public Support Percentage 14. Public support percentage for 2010 (line 6, column (i) divided by line 11, column (ii). 15. Public support percentage from 2009 Schedule A, Part II, line 14. 15. 9. 16a 33 1/3% support test - 2006 if the organization did not check the box on line 13, files, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test. 1 check this box and as top here. The organization qualifies as a publicly supported organization. 5. 10. 10% -facts-and-circumstances test - 2005 if the organization did not check a box on line	Cale	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
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Public support percentage from 2009 Schedule A, Part II, line 14 16a 33 1/3% support test - 2010.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 - 2009.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 - 2010.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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2009.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or	14	Public support percentage for 2010 (li	ne 6, column (f) div	ided by line 11, c	olumn (f))		14	. %
16a 33 1/3% support test - 2010.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 - 2009.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 - 2010.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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2009.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or							15	%
b 33 1/3% support test - 2009.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 - 2010.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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2009.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or								and
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17a 10% -facts-and-circumstances test - 2010.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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	b	33 1/3% support test - 2009.If the or	ganization did not	check a box on lir	ne 13 or 16a, and I	ine 15 is 33 1/3%	or more, check this	box
17a 10% -facts-and-circumstances test - 2010.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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		and <mark>stop here.</mark> The organization quali	fies as a publicly s	upported organiza	tion		.,	▶└┴
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		and if the organization meets the "fact	is-and-circumstand	es" test, check th	is box and stop h e	er e. Explain in Par	t IV how the organiz	ation
b 10% -facts-and-circumstances test - 2009. 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 IV how the								
		more, and if the organization meets th	e "facts-and-circur	nstances" test, ch	eck this box and s	stop here. Explain	in Part IV how the	
organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization		organization meets the "facts-and-circ	umstances" test. T	he organization q	ualifies as a public	ly supported orga	nization	
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	18	Private foundation. If the organization	n did not check a b	ox on line 13, 16a	, 16b, 17a, or 17b	, check this box a	nd see instructions	>

Schedule A (Form 990 or 990-EZ) 2010 CHICAGO LIGHTS Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						· · · · · · · · · · · · · · · · · · ·
	membership fees received. (Do not	!					
	include any "unusual grants.")	1,440,624.	1,873,422.	1,774,233.	2,004,823.	1,886,737.	8,979,839.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the		254,268.	200 550	101,251.	70 050	874,939.
_	organization's tax-exempt purpose	434,701.	234,200.	200,000.	TOT, 231.	10,033.	014,333.
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	1,673,325.	2,127,690.	1,982,893,	2,106,074,	1,964,796.	9,854,778.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
С	Add lines 7a and 7b						0.
8	Public support (Subtract line 7c from line 6.)		The Control of the State of the		r dramate	abiti istifat dai	9,854,778.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	1,673,325,	2,127,690.	1,982,893,	2,106,074.	1,964,796.	9,854,778.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		_	11,365.	1,282.		12,647.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses		ľ				
	acquired after June 30, 1975						40 21=
	Add lines 10a and 10b			11,365.	1,282.		12,647.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other Income. Do not include galn or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12.)	1,673,325.	2,127,690.	1,994,258,	2,107,356.	1 964 796.	9,867,425.
14	First five years. If the Form 990 is for	the organization's	first, second, third	, fourth, or fifth tax	x year as a section	501(c)(3) organiza	ation,
	check this box and stop here						.
Sec	tion C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2010 (li	ne 8, column (f) div	vided by line 13, co	olumn (f))		15	99.87 %
	Public support percentage from 2009				,,,,,,,,	16	99.86 %
Sec	tion D. Computation of Inves	tment Income	Percentage			·····	
	Investment income percentage for 20	•				17	.13 %
	Investment income percentage from 2					18	.14 %
19a	33 1/3% support tests - 2010. If the	organization did no	ot check the box of	n line 14, and line	15 is more than 33	3 1/3%, and line 17	7 is not
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2009. If the	organization did no	ot check a box on l	ine 14 or line 19a,	and line 16 is mor	e than 33 1/3%, a	
	line 18 is not more than 33 1/3%, che		-				
20_	Private foundation. If the organization	i did not check a b	ox on line 14, 19a	, or 19b, check thi	s box and see inst	ructions	P LL

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

➤ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Name of the organization

Employer identification number

C	HICAGO LIGHTS	36-3786331			
Organization type (check	one):				
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not 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				
, ,	is covered by the <mark>General Rule</mark> or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le. See instructions.			
General Rule					
J	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mo plete Parts I and II.	oney or property) from any one			
Special Rules					
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990·EZ that met the 33 1/3% support test of the regularity (b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the (ii) Form 990. Part VIII, line 1h or (ii) Form 990·EZ, line 1. Complete Parts 1 and II.				
aggregate contrib	(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contritutions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, coruelty to children or animals. Complete Parts I, II, and III.	- · · · · · · · · · · · · · · · · · · ·			
contributions for u If this box is checl purpose. Do not c	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributes exclusively for religious, charitable, etc., purposes, but these contributions did not aggived, enter here the total contributions that were received during the year for an exclusively omplete any of the parts unless the General Rule applies to this organization because it le, etc., contributions of \$5,000 or more during the year.	gregate to more than \$1,000. fy religious, charitable, etc., received nonexclusively			
Caution. An organization t	hat is not covered by the General Rule and/or the Special Rules does not file 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) (2010)

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 line 2 of its Form 990-PF, to certify

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

CHICAGO LIGHTS

36-3786331

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	CHARLES E. MARKS JR. IRREVOCABLE CHARITABLE TRUST 10 S. WACKER DRIVE, SUITE 2300 CHICAGO, IL 60606-7453	\$ 135,071.	Person X Payroll Noncash (Complete Part II if there Is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	MR. AND MRS. SEAN CASTETTE 2055 W. WAVELAND AVENUE CHICAGO, IL 60618-4949	\$100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	ANONYMOUS	\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	ACKERMANN MEMORIAL FUND GRANT 231 S. LASALLE STREET CHICAGO, IL 60697	s50,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	JP MORGAN CHASE 601 TRAVIS STREET, 19TH FLOOR HOUSTON, TX 77002		Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

of Part II

Page of of Employer identification number

CHICAGO LIGHTS

36-3786331

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		*	
(a) No. om art I	(b) Description of noncash property gíven	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. om art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of org	anization		Employer identification number
CUTCAC	O LIGHTS		36-3786331
Padell le	Exclusively religious, charitable, etc.,	te columns (a) through (e) and the foll ious, charitable, etc., contributions of	01(c)(7), (8), or (10) organizations aggregating owing line entry. For organizations completing
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
·		(e) Transfer of gift	
	Transferee's name, address, a		Relationship of transferor to transferee
.			
(-) (-)			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
·			
·		(-) T	
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
-	Transferee's name, address, a	10 217 + 4	netationship of transferor to transferee
-			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-			
-		(e) Transfer of gift	
	Transferee's name, address, a	-	Relationship of transferor to transferee

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CHICAGO LIGHTS

Employer identification number 36-3786331

Pa	rt Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
- and V-	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
_	are the organization's property, subject to the organization's		[1
6	Did the organization inform all grantees, donors, and donor a		
_	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		[]
Pa	rtal Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organizati	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	F	storically important land area
	Protection of natural habitat	· —	tifled historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified historic stre		1 1
d		•	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel		
	year ►		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) abov		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pai	rt III Organizations Maintaining Collections of	f Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh	ibitlon, education, or research in furthera	nce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describ	oes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line t	,	> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financia	ıl gain, provide
	the following amounts required to be reported under SFAS 11	16 (ASC 958) relating to these items:	
a	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		

		Dellections of A	ht Historiaal 7	Francisco	or Otho			0033	_	
10000	rt III Organizations Maintaining (· · · · · · · · · · · · · · · · · · ·				
3	Using the organization's acquisition, access	ion, and other recor	ds, check any of th	ie following the	at are a siç	gnificant	use of its	collectio	n iten	ns
	(check all that apply):		. —.							
а				kchange progr						
b	<i>'</i>	1	e L Other							
C										
4	Provide a description of the organization's c						ose in Pai	rt XIV.		
5	During the year, did the organization solicit of						,	,	_	_
	to be sold to raise funds rather than to be m		· · · · · · · · · · · · · · · · · · ·					Yes	L	No
Pa	rt IV Escrow and Custodial Arran	-	lete if the organizat	ion answered	"Yes" to F	orm 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod	ian or other interme	diary for contribution	ons or other as	sets not i	ncluded	F	1		~
	on Form 990, Part X?			,		,	L	_ Yes	L.	l No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing table:							
								Amoun	t	
Ç	Beginning balance		************************			1c				
d	Additions during the year					1d				
е	Distributions during the year									
f	Ending balance	,.,.,,.,.,.,.		**************	• • • • • • • • • • • • • • • • • • • •	1f		,		
2a	Did the organization include an amount on F	orm 990, Part X, line	£21?		, ,	,,,,,,,,,,,,	.,, L	Yes		J No
b	If "Yes," explain the arrangement in Part XIV.						·····			
Pa	rt V Endowment Funds. Complete i	f the organization ar	nswered "Yes" to F	orm 990, Part	IV, line 10					
		(a) Current year	(b) Prior year	(c) Two year	s back (c	i) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance									Service Service
b	Contributions				2277 650 650	A Comment of the Comm				a Time of
C	Net investment earnings, gains, and losses				\$13 G/S				1975	r Širijas vijas
d	Grants or scholarships				19.00					
e	Other expenditures for facilities					ter Clayfor				
	and programs									Viele.
f	Administrative expenses				2.57		åwergel			
g	End of year balance				3.73	and the second s				
2	Provide the estimated percentage of the year	r end balance held a	as:							
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
c		 %								
3a	Are there endowment funds not in the posse	ssion of the organiz	ation that are held	and administe	red for the	organiz	ation			
	by:							ſ	Yes	No
	(i) unrelated organizations							3a(i)		
	CO collete di consente catalogia							3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations							3b		
4	Describe in Part XIV the intended uses of the			***************************************				·		
Pai	t VI Land, Buildings, and Equipm									
over ne (baha)	Description of investment	(a) Cost or o		t or other	(c) Acc	umulated	1	(d) Book	value	
		basis (investr	1 ' '	(other)		eciation				
1a	Land							•		
	Buildings		.		<u> * </u>					
	Leasehold improvements									
	Equipment									
	Other	4		-	.		1			
	. Add lines 1a through 1e. (Column (d) must ed		X, column (B), line	10(c).)						0.

Part VII Investments - Other Securities.	See Form 990, Part X, line	12.		
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of value Cost or end-of-year mai	
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				-
(B)				
(C)				
(D)			Maria 112 112 11 11 11 11 11 11 11 11 11 11 1	
(E) (F)				<u></u>
(G)				
(H)				
(1)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	•		, translation of the contract	
Part VIII Investments - Program Related.	See Form 990, Part X, line	ə 13.		
(a) Description of investment type	(b) Book value		(c) Method of valua Cost or end-of-year man	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)			······································	
(8) (9)				
(10)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part X Other Assets. See Form 990, Part X, Ii		 		
	a) Description			(b) Book value
(1) DUE FROM FOURTH PRESBYTE	RIAN CHURCH C	F CHICAGO		41,159.
(2)				
(3)				
(4)				
(5)				
(8)				
(9)				
(10)		•		
Total. (Column (b) must equal Form 990, Part X, col (B) l	ine 15.)		>	41,159.
Part X Other Liabilities. See Form 990, Part	X, line 25.			
1. (a) Description of liability		(b) Amount		
(1) Federal income taxes				
(2)				
(3)				
(4)		 		in company to the
(6)				
(7)			 	
(8)				e de la companya de l
(9)				1.
(10)	_			4.44
(11)				
Total. (Column (b) must equal Form 990, Part X, col (B) li. FIN 48 (ASC 740) FOOINDTE. IN PART XIV, provide the text of the footnote 2. FIN 48 (ASC 740).	ne 25.)	amanys way rahana saa	MADINATURE RESIDENCE VARIABLES	LIAY BASIMATE UNACK
2. Fin 48 (ASC 740). 332053	to the ordenterron a illigitety state	amointo triat reports the C		
032053 12-20-10			Sche	dule D (Form 990) 2010

Sche	dule D (Form 990) 2010 CHICAGO LIGHTS			36-3	3/86331	Page
Pa	rt XI √Reconciliation of Change in Net Assets from Form 990 to A	Audited Finan	cial Stat	ement	S	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		1,964,	796
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		2,059,	445
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		-94,	649
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV.)		8	· <u>-</u>		
9	Total adjustments (net). Add lines 4 through 8		9			0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	9	10		-94,	649
	XII Reconciliation of Revenue per Audited Financial Statement	ts With Rever	nue per F	?eturn		
1	Total revenue, gains, and other support per audited financial statements			1 1	1,964,	796
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			* 5		
а	Net unrealized gains on investments	2a				
b		2b				
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV.)	2d	•			
е	Add lines 2a through 2d			2e		0
3	Subtract line 2e from line 1			3	1,964,	796
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	· · · · · · · · · · · · · · · · · · ·	4a				
	Other (Describe in Part XIV.)	4b				
	Add lines 4a and 4b			40		0
5				5	1,964,	796
	XIII Reconciliation of Expenses per Audited Financial Statemen			Retur		
	Total expenses and losses per audited financial statements			1	2,059,	445
	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
		2a				
	Prior year adjustments	2b				
	Other losses	2c				
d		2d				
е	Add lines 2a through 2d			2e		0
	Subtract line 2e from line 1			3	2,059,	445
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			4 0,000		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part XIV.)	4b		1 1		
	Add lines 4a and 4b	*		4c		0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,059,	445
Par	XIV Supplemental Information					
Comp	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, li	nes 1a and 4; Par	t IV, lines 1	b and 2t	; Part V, line 4	l; Part
	2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complet					
PAR	T X, LINE 2: ON JANUARY 1, 2009, CHICAGO LI	GHTS ADOI	PTED T	HE		
ACC	OUNTING STANDARD ON ACCOUNTING FOR UNCERTAI	II NI YTN	1COME	TAXE	S, WHIC	H
					•	
ADD	RESSES THE DETERMINATION OF WHETHER TAX BEN	EFITS CLA	AIMED	OR E	XPECTED	TO
3E	CLAIMED ON A TAX RETURN SHOULD BE RECORDED	IN THE F	INANCI	AL S'	TATEMEN	TS.
JND	ER THIS GUIDANCE, CHICAGO LIGHTS MAY RECOGN	IZE THE	TAX BE	NEFI'	T FROM	AN
JNC	ERTAIN TAX POSITION ONLY IF IT IS MORE LIKE	LY THAN 1	TH TO	AT T	HE TAX	
മാ	TTTON WILL BE SUSTAINED ON EXAMINATION BY T	AXTNG AU	ייHOR ייד	TES.	BASED	ON

THE TECHNICAL MERITS OF THE POSITION. EXAMPLES OF TAX POSITIONS INCLUDE

Part XIV Supplemental Information (continued)
THE TAX-EXEMPT STATUS OF CHICAGO LIGHTS, AND VARIOUS POSITIONS RELATED TO
THE POTENTIAL SOURCES OF UNRELATED BUSINESS TAXABLE INCOME. THE TAX
BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE
MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50 PERCENT
LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON
ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION,
CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN
INTERIM PERIODS. THERE WERE NO UNRECOGNIZED TAX BENEFITS IDENTIFIED OR
RECORDED AS LIABILITIES FOR 2010 AND 2009.
CHICAGO LIGHTS FILES FORMS 990 IN THE FEDERAL U.S. JURISDICTION AND THE
STATE OF ILLINOIS. CHICAGO LIGHTS IS GENRALLY NO LONGER SUBJECT TO
EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR YEARS BEFORE 2007.
·

SCHEDULE G

Department of the Treasury

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2010 2010

Open To Public Inspection

Schedule G (Form 990 or 990-EZ) 2010

Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Employer identification number Name of the organization 36-3786331 CHICAGO LIGHTS Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. а __ Mail solicitations b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events C In-person solicitations d L 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or ☐ No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid to (or retained by) (iv) Gross receipts (i) Name and address of individual to (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2010 CHICAGO LIGHTS Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (c) Other events (a) Event #1 (b) Event #2 (d) Total events NONE (add col. (a) through GALA GOLF EVENT col. (c)) (event type) (event type) (total number) 346,897. 312,011. 34,886. 1 Gross receipts 180,384. 14,758. 195,142. 2 Less: Charitable contributions 131,627 20,128. 151,755. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 11,707. 11,707. 6 Rent/facility costs 65,830. 50,994. 14,836. 7 Food and beverages 8 Entertainment 68,926. 5,292. 74,218. 9 Other direct expenses _____ 151,755, 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Combine line 3, column (d), and line 10...... Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Expenses 3 Noncash prizes Direct Rent/facility costs 5 Other direct expenses Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? b If "No," explain:

Schedule	G /Form	gan ar	990-FZ)	2016						

b If "Yes," explain: _

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Sch	nedule G (Form 990 or 990 EZ) 2010 CHICAGO LIGHTS 36-	3786	331	- Page 3
11	Does the organization operate gaming activities with nonmembers?	[]	Yes	No
	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?	🗀	Yes	☐ No
13	Indicate the percentage of gaming activity operated in:			
	The organization's facility	13a		9
	An outside facility			9
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
• •	Enter the mane and address of the person the prepared the organization of garming special crown and address and			
	Name >			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party ▶\$			
c	If "Yes," enter name and address of the third party:			
	Name			
,	Address >			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ▶ \$			
	Carring Harager Compensation P			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	LJ	Yes	L No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year 🕨 \$			
Pai	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (innes 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information.			
				<u>. </u>
			· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·			

Employer identification number 36-3786331 OMB No. 1545-0047 Open to Public Inspection (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

(g) Description of cash grant non-cash received more than \$5,000. Part II can be duplicated if additional space is needed.

(g) Description of received more than \$5,000. Part II can be duplicated if additional space is needed.

(g) Description of received more than \$5,000. Part II can be duplicated if additional space is needed. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ➤ Attach to Form 990. General Information on Grants and Assistance CHICAGO LIGHTS criteria used to award the grants or assistance? 1 (a) Name and address of organization Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE 1 (Form 990) Part I Part II

Schedule I (Form 990) (2010)

Enter total number of section 501(c)(3) and government organizations

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990

Enter total number of other organizations

Schedule 1 (Form 990) (2010) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. SCHEDULE I, PART I, LINE 2: THE GRANTS AWARDED ARE FOR PRIVATE SCHOOL TUITION PAID ON BEHALF OF STUDENTS. CHICAGO LIGHTS PAYS THE SCHOOLS 0, (d) Amount of non-cash assistance 68 126 (c) Amount of cash grant 29 (b) Number of recipients 23 89 (a) Type of grant or assistance TUTORING PROGRAM OF CHICAGO LIGHTS DIRECTLY. 032102 01-13-11 PartIII

Page 2

36-3786331

CHICAGO LIGHTS

Schedule I (Form 990) (2010)

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

 Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 ► Attach to Form 990. 2010

Open to Public Inspection

Name of the organization

CHICAGO LIGHTS

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

Employer identification number 36-3786331

Schedule M (Form 990) (2010)

Types of Property Part (a) (b) (c) (d) Noncash contribution Method of determining Check if Number of applicable contributions or amounts reported on noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 3 Art - Fractional interests Books and publications _____ Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities · Publicly traded 9 Securities - Closely held stock 10 11 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate · Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy Historical artifacts 22 23 Scientific specimens 24 Archeological artifacts 92,599. (AUCTION ITEMS) 228 FMV 25 26 Other 27 Other 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for Х 30a the entire holding period? **b** If "Yes," describe the arrangement in Part II. X 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a **b** If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

Schedule	M (For	m 990) (2010)	CHI	CAGO	<u>L1(</u>	SHTS								80331	Page 2
Part II	Su Also	pple com	mental plete this	infori part fo	matio r any ac	n. Con iditiona	nplete th al informa	is part ation.	to provi	de the informa	tion re	quired by Pa	art I, lines	30b, 32b	o, and 33.	
SCHED	ULE	М,	M. PART		COL	UMN	(B):	IS	THE	NUMBER	OF	ITEMS	CONTRIBUTED.			
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SCHED	ULE	М,	LINE	321	B; C	HIC	AGO I	JGH	TS U	SES AUC	TIOI	N EVEN	r sol	UTIO	NS	
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SCHEDULE O

(Form 990 or 990-EZ)

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.

2010 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

CHICAGO LIGHTS

Employer identification number 36-3786331

CHICAGO LIGHTS SUMMER DAY - A SIX-WEEK SUMMER PROGRAM, ALLOWS 100

ECONOMICALLY DISADVANTAGED CHILDREN IN GRADES 1-8 TO SHARPEN THEIR

ACADEMIC SKILLS WHILE ENGAGING CREATIVELY IN ART, MUSIC, DRAMA AND

DANCE ACTIVITIES.

EXPENSES \$ 87,425. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,595.

THE CHICAGO LIGHTS URBAN FARM INCREASES ECONOMIC OPPORTUNITIES FOR

YOUTH AND COMMUNITY RESIDENTS IN THE CABRINI GREEN NEIGHBORHOOD THROUGH

ACCESS TO ORGANIC PRODUCE, NUTRITIONAL EDUCATION, WORKFORCE TRAINING,

AND MICROENTERPRISE DEVELOPMENT. CHILDREN ARE OFFERED OPPORTUNITIES TO

LEARN URBAN AGRICULTURE PRACTICES AND COOKING TECHNIQUES AND TO

PARTICIPATE IN ARTS AND SCIENCE ACTIVITIES.

EXPENSES \$ 60,379. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

OTHER PROGRAMS

EXPENSES \$ 15,170. INCLUDING GRANTS OF \$ 0. REVENUE \$ 2,561.

FORM 990, PART VI, SECTION B, LINE 11: THE TREASURER, EXECUTIVE DIRECTOR,
DIRECTOR OF BUSINESS ADMINISTRATION, AND CONTROLLER PERFORM A DETAILED
REVIEW OF THE 990 PRIOR TO FILING. A FINAL DRAFT IS CIRCULATED TO EACH
BOARD MEMBER FOR ANY FINAL REVISIONS PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS ARE REQUIRED TO SIGN
THE CONFLICT OF INTEREST POLICY, DISCLOSING ANY INTERESTS THAT COULD GIVE
RISE TO CONFLICTS, ON AN ANNUAL BASIS. IF A CONFLICT EXISTS, THE
CONFLICTED BOARD MEMBER(S) MAY NOT VOTE ON DECISIONS INVOLVING THEIR
INTERESTS.