OCH CENTROL

Form **990-EZ**

Department of the Treasury

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

OMB No 1545-1150

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Inte	rnal Rever	nue Service	Information about Form	990-EZ and its instruc	tions is at ww	/w.irs.gov/for	m990.		
ΑI	For the	2016 calend	ar year, or tax year beginning	January 1	, 2016,	and ending	Decembe	r 31, 20	16
В	Check if ap	oplicable	C Name of organization				D Employer id	lentification numb	er
	Address c	change	Big Brothers Big Sisters of Illinois	State Association				32-0031137	
$\overline{-}$	Name cha		Number and street (or P O box, if mail is	not delivered to street add	ress)	Room/suite	E Telephone r	number	
\equiv	Initial retui		220 E. Morgan St.				2.	17-243-3821	
=	Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F G						F Group Exe	emption	
=								•	
G Accounting Method Cash Accrual Other (specify) ► H Check ►								if the organization	n is not
1.1	N ebsite	e: ► www.	bbbsillinois.org					tach Schedule B	
JT	ax-exen	npt status (che	eck only one) - 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.)	4947(a)(1) o	527		0-EZ, or 990-PF	
			: 🗹 Corporation 🔲 Trust	Association	Other				
			7b to line 9 to determine gross receip			nore, or if tota	l assets		
(Pa	rt II, col	umn (B) belov	w) are \$500,000 or more, file Form 99	0 instead of Form 990-E	Z	,	▶ ,	:	0
P	art I	Revenu	e, Expenses, and Changes i	n Net Assets or Fu	ınd Balanc	es (see the	instruction	s for Part I)	<u>~</u>
			the organization used Schedul						. 🗸
	1		ons, gifts, grants, and similar amo				1	· · · · · ·	65,644
	2		ervice revenue including governm				2		00,044
	3	_	nip dues and assessments				3		0
	4	Investmen	•				4		0
	5a		ount from sale of assets other tha	n inventory	5a	1	o		
	b		or other basis and sales expense	-			0		
	c		ss) from sale of assets other than		ـــــــا	ine 5a)	5c		0
	6		nd fundraising events	inventory (Cabinact)	ine ob nom	incoa,	00		
	a	_	ome from gaming (attach Sch	edule G if greater	than				
ā	-			_	. 6a	1	o		
Revenue	b	•	ome from fundraising events (not i		L	contribution			
ě	-		raising events reported on line 1)				.0		
II.	{		ch gross income and contribution			1	O		
	c		ct expenses from gaming and fun	•	6c		0		
	d		e or (loss) from gaming and fun			d 6b and su			
	}	line 6c)					6d	1	0
	7a	Gross sale	es of inventory, less returns and a	lowances	. 7a	}	0		
	Ь		of goods sold		7b		0		
	c		fit or (loss) from sales of inventory			L	7c		0
	8		nue (describe in Schedule O) .				8		0
	9		enue. Add lines 1, 2, 3, 4, 5c, 6d,		REC	EN APPEN	9	 	65,644
	10		d similar amounts paid (list in Sch		1-1-1-1	(121) '	10		50,000
	11		aid to or for members	· · · · · · · · · · · · · · · · · · ·	1		70/. 11		30,000
ý	12		ther compensation, and employe		APR I	6. 2017	<u>12</u>		
Se	13	Drofession	al fees and other nauments to in	tenendent contracto	· C	,	(b) . 13		23,400
Expense	14	Occupanc	y, rent, utilities, and maintenance		COTE		14	-	23,400
찣	15	Printing n	ublications, postage, and shippin		OGLE	v. Ur	15		0
	16		enses (describe in Schedule O)				16		
	17		enses. Add lines 10 through 16					 	23,217
	10	Evenes or	(deficit) for the year (Subtract line	17 from line 9)	'	- 	18	 	96,617
ets	19		s or fund balances at beginning	•			L		-30,973
ŝ	.5		ar figure reported on prior year's i					1	24.005
Net Assets	20		nges in net assets or fund balance						34,205
Š	21		s or fund balances at end of year.	• •	-			 	2 222
E			tion Act Notice, see the separate in				. > 21	Form 990-E	3,232 7 (2016)
1-0	· Lahei	TOIR ITEUUC	aon noi monce, ace ine acpaidle in	311 UVIIVI 131	Car	No 106421		I OIIII OOO'L	- (2010)





Form	990-EZ (2016)					
	rt II Balance Sheets (see the instructions	for Part II)				Page 2
	Check if the organization used Schedule		ny question in this	Part II		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		<u> </u>	34,205	22	3,232
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25 26	Total assets			34,205		3,232
27	Net assets or fund balances (line 27 of column		L_	<u>0</u> 34,205	26	(
Par					21	3,232
	Check if the organization used Schedule	- '		•	1	Expenses
Wha	t is the organization's primary exempt purpose?					uired for section c)(3) and 501(c)(4)
as n	ribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	nanner, describe the ach program title.	e services provided	d, the number of		inizations, optional for
28	Developed relationships with public funding entities more youth in Illinois			nding to mentor		
	(Grants \$) If this amount	includes foreign gra	ents check here	▶ □	28a	22.400
29	Recruited, screened, trained and matched mentors w				20a	23,400
	relationships				1	
	(Grants \$ 50,000) If this amount	ıncludes foreign gra	ants, check here .	▶ □	29a	50,000
30						
		ıncludes foreign gra	ants, check here .	▶ 🗆	30a	<u> </u>
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ants, check here	<u> </u>	31a	
32					32	
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule				nstru	ctions for Part IV)
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and	1	Estimated amount of other compensation
Jean	ne Stahlheber, President				1	
	I. Main St., Decatur, IL 62523	6		o{		
Jeff I	Parmenter, Vise President				T	
	N. Sterling, Peoria, IL 61604	2)		
	Hardy, Secretary	.{				
	8th St., Charleston, IL 61920	<u> </u>				
	y Denby, Treasurer	-	}		}	
220 E	. Morgan St. Jacksonville, IL 62650	2	-) 	- -	
		1			1	
		1		<u> </u>	_	
					[
		.}				
				-		
		1		}		
					1	
						
		-				
		t	 	 	+	

Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		V ✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		✓ ✓
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	() () ()		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			· ·
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶ Illinois			
42a	The organization's books are in care of ▶ Cindy Denby Telephone no. ▶	217-24	3-382	1
	Located at ► 220 E. Morgan St., Jacksonville, IL Z P + 4 ►	62650	-2509	·
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c	<u> </u>	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	Yes	▶ □ No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	**	√
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		√
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		V
	FORM 350°EZ (SEE INSTRUCTIONS)	15h	1	1 ./

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Page 4

46	Did the organization engage, directly or it to candidates for public office? If "Yes,"	ndirectly, in political c complete Schedule C	ampaign activities on	behalf of or	ın opposit	tion 46 /
Part		s only				
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI	<u> </u>	
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par	tll				. 47 🗸
48 49a b 50	Is the organization a school as described in Did the organization make any transfers the "Yes," was the related organization a secomplete this table for the organization's	o an exempt non-cha ection 527 organization five highest compen	aritable related organizon? sated employees (oth	zation? er than office	ers, directo	. 49a \checkmark 49b \checkmark ors, trustees, and key
	employees) who each received more that	1 \$100,000 of compe	nsation from the orga	·		e, enter "None."
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health I contributions t benefit plans, a compens	o employee and deferred	(e) Estimated amount of other compensation
		1				
			 	†		
	Total number of other employees paid ov					
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest companization. If there is no	ensated independent one, enter "None."	contractors	who each	h received more than
	Complete this table for the organization \$100,000 of compensation from the organization (a) Name and business address of each independent	anization. If there is no	ensated independent one, enter "None." (b) Type of sen			h received more than Compensation
	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."			
	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."			
	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."			
	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."			
	\$100,000 of compensation from the orga	anization. If there is not	one, enter "None." (b) Type of sen			
	\$100,000 of compensation from the orga (a) Name and business address of each indepen	anization. If there is not dent contractor	one, enter "None." (b) Type of sen	rice ▶ inizations m	(c)) Compensation
d 52	\$100,000 of compensation from the orga (a) Name and business address of each indepen Total number of other independent contr Did the organization complete Sched completed Schedule A	anization. If there is not dent contractor actors each receiving ule A? Note: All serverum, including accompar	over \$100,000 ection 501(c)(3) orga	inizations m	ust attacl	h a .►☑ Yes □ No
d 52	\$100,000 of compensation from the orgal (a) Name and business address of each independent control of the organization complete Sched completed Schedule A	anization. If there is not dent contractor actors each receiving ule A? Note: All serverum, including accompar	over \$100,000 ection 501(c)(3) orga	inizations m	ust attacl	h a .►☑ Yes □ No
d 52	\$100,000 of compensation from the orgalization from the orgalization complete Sched completed Schedule A	anization. If there is not dent contractor actors each receiving ule A? Note: All serverum, including accompar	over \$100,000 ection 501(c)(3) orga	inizations m	ust attact	h a .►☑ Yes □ No
d 52 Under p true, co	\$100,000 of compensation from the orgalization from the orgalization complete Sched completed Schedule A	anization. If there is not dent contractor actors each receiving ule A? Note: All serverum, including accompar	over \$100,000 ection 501(c)(3) orga	inizations m	ust attact	h a Ves No nowledge and belief, it is O5 - 2017
d 52 Under ptrue, co	\$100,000 of compensation from the orgalization from the orgalization of each independent control of the organization complete Sched completed Schedule A	anization. If there is not dent contractor actors each receiving ule A? Note: All services accompany to fifteer) is based on all info	over \$100,000 ection 501(c)(3) orga	nizations m ents, and to the has any knowled	ust attacl best of my kidge	h a Ves No nowledge and belief, it is O5 - 2017

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection
Employer identification number

	Stothers Big Sisters of Hillions State P					32-00.	31137
Pa	TEL Reason for Public Cha	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.
he (organization is not a private founda						
1	A church, convention of churc	hes, or associate	on of churches descri	bed in s e	ction 17	O(b)(1)(A)(i).	
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))						
3	A hospital or a cooperative hos		•			• •	
4	A medical research organization hospital's name, city, and state	on operated in co					iii). Enter the
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	d by a government	al unit described in
6 7							
8	☐ A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	An agricultural research organ or university or a non-land-grauniversity:	nt college of agr	iculture (see instructio	ons). Ente	r the nam	ne, city, and state of	the college or
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt fui t income and uni	nctions—subject to co related business taxal	ertain exc ole incom	eptions, le (less se	and (2) no more that ection 511 tax) from	1 331/3% of its
11	☐ An organization organized and						
12	An organization organized and	operated exclus	ively for the benefit of	f, to perfo	orm the fu	inctions of, or to car	ry out the purposes
	of one or more publicly suppo						
	Check the box in lines 12a thro	ugh 12d that des	scribes the type of sup	porting o	rganızatio	on and complete line	s 12e, 12f, and 12g.
а	Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t		
b						upported organizate	on(e) by having
	control or management of organization(s). You must	the supporting o	rganization vested in	the same			
C	Type III functionally integ its supported organization(ally integrated with,
d	Type III non-functionally inthat is not functionally integree requirement (see instructionally	grated. The orga	nization generally mus	st satisfy	a distribu	ition requirement an	• , ,
е	Check this box if the organ functionally integrated, or						e II, Type III
f	Enter the number of supported of	organizations .				,	[
g	Provide the following information	about the supp	orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
A)							
B)							
C)							
D)							
E)							
					ļ <u>-</u>	 	

Part							
	(Complete only if you checked the	he box on line	e 5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	alify under
	Part III. If the organization fails to	o qualify unde	er the tests li	sted below, p	lease comple	ete Part III.)	
	on A. Public Support			, 	,		
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished 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)			e de la composition della comp	1		
6	Public support. Subtract line 5 from line 4		L	SUPERIOR OF	国际	では ない はい	
	on B. Total Support			,	,		
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	·			<u></u>	}	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10					Community of the second	
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
01	organization, check this box and stop he			· · · · ·		<u> </u>	· · P []
	on C. Computation of Public Suppo			11		TAAT	
14 15	Public support percentage for 2016 (line Public support percentage from 2015 Sci		-	*		15	<u>%</u> %
16a	331/3% support test—2016. If the organ box and stop here. The organization qua	ization did not	check the bo	x on line 13, ar	nd line 14 is 3	31/3% or more,	check this
b	331/a% support test—2015. If the organ this box and stop here. The organization	ization did not	check a box of	on line 13 or 16	a, and line 15	ıs 331/3% or m	ore, check
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization m Part VI how the organization meets the organization	eets the "facts "facts-and-circ	-and-circumst umstances" te	tances" test, ch est. The organi	neck this box a zation qualifie	and stop here s as a publicly	. Explain in supported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization is Explain in Part VI how the organization is supported organization	ation meets th meets the "fac	e "facts-and- ts-and-circum	circumstances stances" test.	" test, check The organizat	this box and a non qualifies as	stop here. a publicly
18	Private foundation. If the organization d						

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

Secti	on A. Public Support	under the tes	ote lieted belo	ov, picase co	inplote i art i	···	
Calen	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	33,965	82,925	45,140	34,205	3,232	199,467
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	0	0	0	0	0	133,407
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	o	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0 }	0	0	0	0	. 0
6	Total. Add lines 1 through 5	33,965	82,925	45,140	34,205	3,232	199,467
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	o	0	0	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	0	0	0	0	0
	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from		ි. මේ පා පරිකරේෂ	e da de la composición dela composición de la composición dela composición de la composición de la composición de la com	200		
C = -1:	line 6.)	enter sold about 100	الأرابية المستوالية المستوالية	Company of the Committee of the			199,467
	on B. Total Support	(-) 0040	(1-) 2010	() 0014	(B) 0045	() 0010	
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 10a	Amounts from line 6	33,965	82,925	45,140	34,205	3,232	199,467
	royalties and income from similar sources .	0	o	o	o	o	0
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
С	Add lines 10a and 10b	0	0	0	0	0	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11, and 12.)	33,965	82,925	45,140		3,232	
14	First five years. If the Form 990 is for the organization, check this box and stop her	e organization	's first, secon	d, third, fourth		ear as a section	199,467 n 501(c)(3) ► □
Secti	on C. Computation of Public Suppor					<u>_</u>	
15	Public support percentage for 2016 (line 8			3. column (f))		15	100 %
16	Public support percentage from 2015 Sch		•			16	0 %
	on D. Computation of Investment In					<u>'.~</u>	0 70
17	Investment income percentage for 2016 (v line 13 colun	on (fl)	17	0 %
18	investment income percentage from 2015		, ,	•	` ''	18	0 %
19a	331/3% support tests—2016. If the organi						
138	17 is not more than 331/3%, check this box						
b	331/3% support tests—2015. If the organiz line 18 is not more than 331/3%, check this I	ation did not cl	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	3¹/₃%, and
20	Private foundation. If the organization di		-	· · · · · · · · · · · · · · · · · · ·		• •	

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.

OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number
Big Brothers Big Sisters of Illinois State Association	32-0031137
Other expenses from 990ez, Part 1 Line 16 and Part III Line 32 included are:	
Degistration and filling fees travel web fees and Vieta manages	
Registration and filing fees, travel, web fees and Vista payments.	
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