

Form 990-EZ

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)

2020

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

⋰⋠	For the	2020 calenda	er year, or tax year l	eginning		anuary 1	, 20	20, and endi	ing C	ecembe	er 31	, 20	20
√ B	Check If ap		C Name of organization				\				dentification r	umber	?
>⊏	Address c	egnad:	Big Brothers Big S	isters Illinol	s State Ass	ociation			- [32-0031137		
	Name cha	inge	Number and street (or	P.O. box if ma	all is not deliver	red to street add	ress) ?	Room/su	iite E Te	lephone i	number		
) ⊨	Initial retu		310 W William St				_		}	2	17-428-4240		
<u> </u>	i	n/terminated	City or town, state or p	rovince, coun	try, and ZIP or	foreign postal c	ode		7 FG	roup Exe	emption		
_ =	Amended Applicatio		Decatur, IL 62522					() ²	_	lumber			
)		ing Method:	☑ Cash ☐ Acc	nual Othe	r (specify)	 					if the organiz	ration is	e not
	Website	-	bbbsillinois.org	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, (opoony)				I		tach Schedu		7
-			ck only one) - 🗹 50	1(c)(3)	i01(c) / \	◀ (insert no.) [74947/2)(*	1) or	1 -		0-EZ. or 990		3.6
			✓ Corporation	Trust		Association	Othe		1 (5.1.				
			7b to line 9 to determ						total asse	ts			
1			500,000 or more, file	-		•				ه ◄ ّ	•		
	Part I	Revenu	e, Expenses, an	d Change	s in Net A	Assets or F				uction	s for Part I	12	
			the organization i	-				-				. —	\Box (
Ē	2 1		ns, gifts, grants, a							11			,000
			ervice revenue incl				ets			2			 -
Ē		-	ip dues and assess							3	 		0
. 6	2 4	Investment	•					• • •		4			
1 -	5a		unt from sale of as	sats other	 than invent			sa l			<u> </u>	···	<u>~</u>
)	Ь		or other basis and			•		ib .	· · · · · · · · ·	ᆌ.			
W	7 c		ss) from sale of ass							5c	}		0
	´ 6		d fundraising even		IGNI MACMO	ry (Subtract)	110 30 1101	it inte saj .		100	 		
ば	ءَ ا	_	ome from gaming		Schedule (G if greater	than			1 _			
<u> </u>	∤ "	\$15,000) .						Sa			REC	FIV	FD
JAN 15 Bevenie	, h	•	me from fundralsin	a events (n	not including	n \$	L	of contrib	outions	- I			
A			aising events repo				if the	_ 0, 00,,,,,	34110113		NOV.	4 ^ ^	
۳ د	•		h gross income an					Sb \		3 6	NOV	192	UZ1
ن س	c		t expenses from g			•	<u>-</u> -	Sc Sc		请			>_
ر د	d		e or (loss) from ga						d subtrac	.	OGD	EN.	UT
- -	-	tine 6c) .								6d			0
J	7a		s of inventory, less	returns an	d allowance	98		7a		0 50	 	····	<u>`</u>
J	Ь		of goods sold .	TOTAL TOTAL	a allowario			7b		o			
•	c		it or (loss) from sale	es of invent	tory (subtra	ct line 7b fro	· -			7 _C	<u> </u>		0
1	8	•	nue (describe in Sc		-					8			
	9		nue. Add lines 1, 2							9		50	,000
-	10		similar amounts p							10	 		,000
	11		aid to or for member						. 	11			0
ų	,		ther compensation							12			0
9	13		al fees and other p							13			0
7 }	14		, rent, utilities, and		•					14			_
4 8	15		ublications, postag							15	 		<u>_</u>
/ 💈	€ 16		nses (describe in S							16	 		0
\	17		nses. Add lines 10		. —				•	17		50	,000
ر ر	18		(deficit) for the year								 		0
√ ,	19		or fund balances								 		<u>-</u>
, ġ	ź		r figure reported o					, , , ,		19		11	,110
Z-WOfeter TAIN Expenses	20	-	iges in net assets o	•	-					20			0
162	21		or fund balances							21		11	,353
Æ.	3							Cat. No. 10642			Form 99 (
Ž,	}		ion Act Notice, see			•					•	(
~	•												

Pa	rt II	Balance Sheets (see the instructions					777
		Check if the organization used Schedul	e O to respond to a	ny question in this	Part II		(B) End of year
				-		 -	
22		n, savings, and investments			11,110		11,35
23		and buildings				23	
24		r assets (describe in Schedule O)		-	 	24	44.25
25		l assets			11,110	+	11,35
26		I liabilities (describe in Schedule O)				26	(
27 13-3		assets or fund balances (line 27 of colum			11,110	27	11,35
Par	t 111	Statement of Program Service Accom			·	ŀ	Expenses
		Check if the organization used Schedul	e O to respond to a	ny question in this	Part III []	(Re	quired for section
		organization's primary exempt purpose?	•		···	501	(c)(3) and 501(c)(4)
		e organization's program service accomp					anizations, optional fo ers.)
		d by expenses. In a clear and concise in		e services provided	i, the number of] "	ers.,
	ons bei	nefited, and other relevant information for e	ach program une.			-	· r · · · · · · · · · · · · · · · · · ·
28						ł	
						Ì	}
	(0	ф \ (с.н.)				-	
2	(Grant	s \$) If this amoun	t includes foreign gra	ints, check here	<u>···</u>	28	50,000
29			···			1	1
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	/0	. ф					
	(Grant	s \$) If this amoun	t includes foreign gra	ints, check here .	· · · L	29	a (
30			····			1	ţ
						l	1
	(Grant		t includes foreign gra		· · · P 🗀	30	9) (
31		program services (describe in Schedule O)					1
	(Grant	s \$) If this amoun	t includes foreign gra	ints, check here .	<u> ▶ Џ</u>	31	
		program service expenses (add lines 28a				32	
Par	t IV	List of Officers, Directors, Trustees, and Ke					<u> </u>
		Check if the organization used Schedule	e O to respond to a	(c) Reportable	, ,		<u> L</u>
		22	(b) Average	compensation	(d) Health benefits, contributions to employ	ee (e) Estimated amount of
		(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC	benefit plans, and		other compensation
				(if not pald, enter -0-)	deferred compensatio	<u>n </u>	
		Iheber, President	- 6)		
		ntral Illinois		0)	-	
		ter, Treasurer	2				
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Par	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this				•
	instructions for Fact V.) Officer if the organization used deficulties to tespond to any question in this	3 . a.c	Yes	No	•
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		~	- 2
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		35a		V	•
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		~	
C	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	35c		V	-
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		~	?
37a		-			
þ		37b		~	-
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1	
b		-	1	1	
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9		i	[
a b	001	1 :			
40a					
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		,	O
^	D. N. SOM NO. SOM NA. and SOM NO. and single	700	†		. 199
С	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	O die 504/2/0) 504/2/4) and 504/2/00) completions. Enter amount of tay on line			}	
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 our of the contraction of the contract	217-42		0	-
_	Located at ≥ 310 W William St, Decatur, IL ZIP + 4 ≥	62	522	Ma	-
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			1	
	Financial Accounts (FBAR).	40-		,	
C	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	.L		-
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	· ·		► □ 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		NO	
b	Did it	44b		~	-
c	Did the organization receive any payments for indoor tanning services during the year?	44c		1	-
Ċ	I If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			1	
	explanation in Schedule O	44d 45a	+	1	_
45	the second secon		1	1	-
ł	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		-	
				_	

ı 990-EZ (2	2020)					P	age 4
			/			Yes	No
	he organization engage, directly or indidates for public office? If "Yes,"				ition 46		~
rt VI	Section 501(c)(3) Organization All section 501(c)(3) organization 50 and 51. Check if the organization used Science 1.	s Only ns must answer que	estions 47–49b and	52, and complete th		or line	es
· · · · · · · ·						Yes	No
	the organization engage in lobbying? If "Yes," complete Schedule C, Pa		section 501(h) electio	n in effect during the	tax 47		_
•	e organization a school as described		u)? If "Yes." complete	Schedule F	. 48		~
	he organization make any transfers				. 49a		V
	es," was the related organization a s	·			. 49b		1
Com	plete this table for the organization's	s five highest comper	sated employees (oth	er than officers, direct	ors, truste	es, an	d key
empl	oyees) who each received more tha	n \$100,000 of compe	nsation from the organ	nization. If there is non	e, enter "N	ione."	
(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 benefits, contributions to employee benefit plans, and deferred compensation			
Com \$100	I number of other employees paid or plete this table for the organization 0,000 of compensation from the orga	i's five highest comp unization. If there is no	ensated independent one, enter "None."				than
(a)) Name and business address of each indepen	dent contractor	(b) Type of sen	rice (c	:) Compensati	on	
			-				
	*						
Total	I number of other independent contr	actors each receiving	over \$100,000	<u> </u>		····	
Did	the organization complete Sched pleted Schedule A		•		ha ▶ ☑ Yes	. [] I	Vo.
penalties orrect, ar	s of perjury, I declare that I have examined this nd complete. Declaration of preparer (other the	retum, including accompa in officer) is based on all inf	nying schedules and stateme ormation of which preparer	ents, and to the best of my k has any knowledge	nowledge and	belief,	
, _	Signature of officer	Wes &		サーフ Date	-21		
	Jeanne Stahlheber, President Type or print name and title		···				
	Print/Type preparer's name	Preparer's signature	I Da	ate Check	7 PTIN		- 4
_1							

Uni tru Si Н Paid self-employed Preparer Firm's EIN ▶ Firm's name **Use Only** Phone no. Firm's address > May the IRS discuss this return with the preparer shown above? See instructions ► ☐ Yes ☐ No Form 990-EZ (2020).

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Employer Identification number Name of the organization 32-0031137 Big Brothers Big Sisters Illinois State Association Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(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 hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally Integrated. A supporting organization operated in connection with, and functionally integrated with. its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) đ that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (vi) Amount of (i) Name of supported organization (in EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary listed in your governing other support (see (described on lines 1-10 support (see document? instructions) instructions) above (see instructions)) Yes No (A) (B) (C) (D) (E)

Total

Part	(Complete only if you checked the Part III. If the organization fails to	e box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
Secti	on A. Public Support	quality unde	61 tile (65t5 lis	sted below, p	icase compie	ste Fait III./	
	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(4) 23 (3)		(-),		/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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)		,	/			
6	Public support. Subtract line 5 from line 4]	<u> </u>	<u> </u>	
	on B. Total Support				·		,
	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4		/-/				
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 12 13	Total support. Add lines 7 through 10 [Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the			I, third, fourth,	or fifth tax ye	12 car as a section	on 501(c)(3)
•••	organization, check this box and stop her	=					
Secti	on C. Computation of Public Suppor		je				
14	Public support percentage for 2020 (line 6	i, column (f), c	divided by line	11, column (f))		14	%
15 16a	Public support percentage from 2019 Sch 331/3% support test—2020. If the organi- box and stop here. The organization qual	zation did not	t check the bo	x on line 13, a	nd line 14 is 3		
b	33 ¹ /3% support test—2019. If the organization	zation did not	check a box o	on line 13 or 16	Sa, and line 15		
17á	10%-facts-and-circumstances test—20 10% or more, and if the organization means the organization meets the organization	eets the facts	and-circumst	ances test, ch	eck this box a	and stop here	. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the	n meets the f	acts-and circu	mstances test	, check this bo	ox and stop h o	ore. Explain / supported
10	organization	did not check					ox and see
18	instructions						

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						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees			l			
	received. (Do not include any "unusual grants.")	3,232	15,204	2,040	11,110	11,353	42,939
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						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization'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 7a	Total. Add lines 1 through 5	3,232	15,204	2,040	11,110	11,353	42,939
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 Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						42,939
	on B. Total Support					1	
Calen	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	3,232	15,204	2,040	11,110	11,353	42,939
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						·····
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 gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	3,232	15,204	2,040	11,110	11,353	42,939
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	_	first, second,		<u>-</u>		501(c)(3) ▶ □
Secti	on C. Computation of Public Suppor	t Percentage	В				
15	Public support percentage for 2020 (line l		-			15	100 %
16	Public support percentage from 2019 Sci			<u> </u>	<u> </u>	16	%
	on D. Computation of Investment In			.,			· · · · · · · · · · · · · · · · · · ·
17	Investment income percentage for 2020 (17	<u>%</u>
18	Investment income percentage from 2019					18	<u>%</u>
19a	331/3% support tests—2020. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2019. If the organization 18 is not more than 331/3%, check this	box and stop h	erc. The organi	zation qualifies	as a publicly su	ipportod organi	zation 🕨 🔲
20	Private foundation. If the organization di	d not check a	box on line 14,	19a, or 19b, c	heck this box	and see instruc	tions 🕨 🗌

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

COU	on A. An Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	-	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	•	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
þ	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10h		

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and	11a		
h	11c below, the governing body of a supported organization? A family member of a person described in line 11a above?	11b		
b	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	110		
·	detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
-			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations		× . 1	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same porsons that controlled or managed the supported organization(s).	1	Yes	No
Secti	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Sect	ion E. Type III Functionally Integrated Supporting Organizations		ـ ـــــــــــــــــــــــــــــــــــ	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	see in	Yes	
2	Activities Test. Answer lines 2a and 2b below.		165	140
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2 a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b	_	
3 a	Parent of Supported Organizations. Answer lines 3a and 3b below.	3a		
b	and the state of a second seco	3b		

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical States of the Properties of the	ian	izations			
	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). Sco					
	instructions. All other Type III non-functionally integrated supporting organ	izat	ions must complete Scct	ions A through E.		
Secti	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3.	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6				
	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8				
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
a	Average monthly value of securities	1a				
<u>b</u>	Average monthly cash balances	1b				
c	Fair market value of other non-exempt-use assets	1c				
<u>d</u>	Total (add lines 1a, 1b, and 1c)	1d	· · · · · · · · · · · · · · · · · · ·			
e	Discount claimed for blockage or other factors (explain in detail in Part VI):	1e	************************************			
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
3	Subtract line 2 from line 1d.	3	**************************************			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by 0.035.	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C—Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, column A)	1				
2	Enter 0.85 of line 1.	2				
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3				
4	Enter greater of line 2 or line 3.	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6				
7	Check here if the current year is the organization's first as a non-functional (see instructions).	ally i	integrated Type III suppor	ting organization		

Part	Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continue	a)_	
Secti	on D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets	······································	· · · · · · · · · · · · · · · · · · ·	4	
5	Qualified set-aside amounts (prior IRS approval required-	provide details in Part	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.	- 		7	
8	Distributions to attentive supported organizations to which	th the organization is res	ponsive		
	(provide details in Part VI). See instructions.	U	•	8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	ıs	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020			- 1	
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3_	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016		· · · · · · · · · · · · · · · · · · ·		
С	From 2017				
d	From 2018				,. <u></u>
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
í	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from		,		
	Section D, line 7:				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result			}	
	greater than zero, explain in Part VI. See instructions.	<u> </u>			
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
ь	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019		****		
е	Excess from 2020				

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047
2020
Open to Public Inspection

Name of the organization	Employer identification number
Big Brothers Big Sisters Illinois State Association	32-0031137
Other expenses from 990-EZ, Part I, Line 16 and Part III, Line 32	
No expenses for 2020	
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