Form **990**

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)

OMB No. 1545-0047

2006

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A F	or the 2	2006 calendar year, or tax year beginning 07/01, 2006, and end	ing	06/30/2007
Всы	eck if applica	Please C Name of organization CHICAGO LIGHTHOUSE FOR PEOPLE		D Employer identification number
	Address change	use IRS label or WHO ARE BLIND OR VISUALLY IMPAIRED		36-2169 <u>13</u> 9
	Name cha	print or Number and street (or P.O. box if mail is not delivered to street address).	Room/suite	E Telephone number
	Initial retu	type. See 1850 W ROOSEVELT ROAD		(312)666-1331
	Final retur	Specific		F Accounting method: Cash X Accrual
	Amended			Other (specify)
	Applicatio		and I are not app	licable to section 527 organizations.
	pending	touch and the base and left of Cabadala A (Caran 000 at 000 E.Z.)		o return for affiliates? Yes X No
G V	Vebsite:			number of affiliates
			c) Are all affiliate	
	Check her	if the organization is not a 509(a)(3) supporting organization and its gross	(If "No," attach	n a list. See instructions.)
		Bite normally not more than \$25,000. A return is not required, but if the organization chooses	d) Is this a separati	e return filed by an vered by a group ruling? Yes X No
		eturn, be sure to file a complete return.		tion Number
		Startin, be dute to the discontinuous retains.	/ Check ▶	if the organization is not required
1 (21000 100	eeipts: Add lines 6b, 8b, 9b, and 10b to line 12	, ,	. B (Form 990, 990-EZ, or 990-PF).
Pa		Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instri		
	1	Contributions, gifts, grants, and similar amounts received:		
		Contributions to donor advised funds		
	b		,677,10 <u>5</u> .	1
	C	Indirect public support (not included on line 1a)	50,000.	1
	d		,804,117.	1
	1	· · · · · · · · · · · · · · · · · · ·		10 7 521 222
	_	Total (add lines 1a through 1d) (cash \$ 6,679,330. noncash \$ 85. Program service revenue including government fees and contracts (from Part VII, line 93).	1 <u>,8</u> 92)	1e 7,531,222. 2 7,172,836.
	2 3			2 7,172,836. 3
		Membership dues and assessments		
	4	Interest on savings and temporary cash investments		82,349.
	5	Dividends and interest from securities		618,604.
		Gross rents		
		Less: rental expenses	-	1
a		Net rental income or (loss). Subtract line 6b from line 6a		6 c
Revenue	7	Other investment income (describe STMT 8)	7 2,399.
Şe v	8 а	Gross amount from sales of assets other (A) Securities (B) Other	ner	-
ш	1.	than inventory		-
		Less: cost or other basis and sales expenses 9,940,377. 8b		-
		Gain or (loss) (attach schedule)	_	
		Net gain or (loss). Combine line 8c, columns (A) and (B)	1 1	8d 4,972,387.
	9	Special events and activities (attach schedule). If any amount is from gaming, check here	► X	
	а	Gross revenue (not including \$ 419,650. of STMT 9		
	1.	contributions reported on line 1b)	158,210.	-
		Less: direct expenses other than fundraising expenses	147,582.	
		Net income or (loss) from special events. Subtract line 9b from line 9a		9c 10,628.
		Gross sales of inventory, less returns and allowances		-
		Less: cost of goods sold		4
		Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line		
	11	Other revenue (from Part VII, line 103)		52,489.
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11		
us	13	Program services (from line 44, column (B))		13 13,440,019.
Expenses	14	Management and general (from line 44, column (C))		2,490,582.
per	15	Fundraising (from line 44, column (D))		1,460,230.
щ	16	Payments to affiliates (attach schedule)		16
	17	Total expenses. Add lines 16 and 44, column (A)		
ssets	18	Excess or (deficit) for the year. Subtract line 17 from line 12		
۵s۶		Net assets or fund balances at beginning of year (from line 73, column (A))		19 40,559,777.
Net A	20	Other changes in net assets or fund balances (attach explanation)		
		Net assets or fund balances at end of year. Combine lines 18, 19, and 20	<u> </u>	
LOL!	Tivacy	Act and Paperwork Reduction Act Notice, see the separate instructions.		Form 990 (2006)

5 srm 8868 (F	Rev. 4-2007)				age 2
If you a	re filing for an Additional (not automatic) 3-Month Extension, complete only	Part II an	d check this box.		X
Note. On	ly complete Part II if you have already been granted an automatic 3-month ext	tension o	n a previously filed	form 8868.	
	re filing for an Automatic 3-Month Extension, complete only Part I (on page 1				
Part II		ust file			
Type or	Name of Exempt Organization CHICAGO LIGHTHOUSE FOR PEOPLE		Employer identifi	cation number	
print	WHO ARE BLIND OR VISUALLY IMPAIRED		36-216913	9	
ile by the	Number, street, and room or suite no. If a P.O. box, see instructions.		For IRS use only		
extended due date for	1850 ROOSEVELT ROAD		<u> </u>		
iling the eturn, See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.			er Beginner	
nstructions.	CHICAGO, IL 60608	3 2112		<u> </u>	:
Check ty	pe of return to be filed (File a separate application for each return):				
X Fo	rm 990 Form 990-PF		Form 1041-A	Form 606	69
Fo	rm 990-BL Form 990-T (sec. 401(a) or 408(a) trust)		Form 4720	Form 887	70
Fo	rm 990-EZ Form 990-T (trust other than above)		Form 5227		
STOP!	Do not complete Part II if you were not already granted an automatic 3-more	nth exter	nsion on a previou	usly filed Form 88	68.
 The b 	ooks are in the care of MARY LYNNE JANUSZEWSKI				
Telep	hone No. ▶ 312 997-3664 FAX No. ▶				
	rganization does not have an office or place of business in the United States, cl	heck this	box	 ▶	· []
• If this is	s for a Group Return, enter the organization's four digit Group Exemption Numb	er (GEN)	. If th	is is	
	hole group, check this box 🕨 🗍 . If it is for part of the group, check this box		T	t with the	
	nd EINs of all members the extension is for.		-		
	quest an additional 3-month extension of time until	05/:	15,20 08		
	calendar year , or other tax year beginning07/01 ,20 06		•	06/30 20	0.7
		 Final retu		e in accounting p	
7 Stat	te in detail why you need the extension			0.1	
	ITIONAL TIME IS NEEDED TO COLLECT ALL THE INFORMATION	ON NECI	ESSARY TO		
	E A COMPLETE AND ACCURATE RETURN.	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	30014(1 10		
	his application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the	tentativ	e tax less any		
	refundable credits. See instructions.		- ·-··,	8a \$ N	ONE
	is application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable	e credits	and estimated	155	OIL
	payments made. Include any prior year overpayment allowed as a credit				
	viously with Form 8868.	ana an,	, amount paid	8b \$ N	ONE
<u></u>	ance Due. Subtract line 8b from line 8a. Include your payment with this form,	or if re	quired deposit	100 4 10	ONE
	FTD coupon or, if required, by using EFTPS (Electronic Federal Tax I		•		
	ructions.	aymon	dysterny, dee	8c \$ N	ONIE
	Signature and Verification			loc 4 N	ONE
Under pena	illies of perjury, I declare that I have examined this form, including accompanying schedules an	ı ıd statemer	nts, and to the best o	f my knowledge and	belief,
it is true, cor	rrect, and complete, and that an authorized to prepare this form.			_	
n: .	to the life		n ,	2/5/0	2
Signature 🕨			Date .	1910	<u>s </u>
<u> </u>	Notice to Applicant. (To Be Complete	u by th	e iko)		
_	e have approved this application. Please attach this form to the organization's return.	ad faana th	on later of the data		
	e have not approved this application. However, we have granted a 10-day grace perion to ate of the organization's return (including any prior extensions). This grace period is co				
1 1	herwise required to be made on a timely return. Please attach this form to the organizatio			~	
LJ w	e have not approved this application. After considering the reasons stated in item 7, vifile. We are not granting a 10-day grace period.	we cannol	t grant your request	for an extension o	ftime
$\vdash \vdash w$	e cannot consider this application because it was filed after the extended due date of the	he return f	or which an extension	n was requested.	
L Ot	ther				
	By:				
Director				Date	
	e Mailing Address. Enter the address if you want the copy of this application f	for an ad	ditional 3-month e	xtension	
returned	to an address different than the one entered above.				
	Name				
T	ERNST & YOUNG U.S. LLP / B, PITCHKITES				
Type or	Number and street (include suite, room, or apt. no.) or a P.O. box number				
print	5451 LAKEVIEW PARKWAY S. DRIVE		<u> </u>	 _ = =	
	City or town, province or state, and country (including postal or ZIP code)				
	INDIANAPOLIS, IN 460268				
				Form 8868 (Rev. 4	-2007)

f orm **8868**

(Rev. April 2007)

Application for Extension of Time To File an Exempt Organization Return

(Nev. April 2001)	ľ		Exempt Of	gamzation	\Cturr		OMB No. 1545-1709
Department of the Ti Internal Revenue Sei			► File a separ	ate application for eac	h return.		
		tomatic 3-Mo	nth Extension, comp	lete only Part I an	d check this box		. x
			automatic) 3-Month l ready been granted a				form).
Part! Auton	natic 3-Mo	nth Extension	on of Time. Only su	bmit original (no d	copies needed).		
			le Form 990-T and re			on - check	this box
All other corpor extension of tim		-	īlers), partnerships, R.	EMICs, and trusts n	nust use Form 7004 to	request ar	1
one of the retu Form 8868 ele 8870, group ret	irns noted bectronically it	elow (6 mon f (1) you war emposite or co	ths for section 501(It the additional (not	c) corporations red automatic) 3-mor -T. Instead, you mu	quired to file Form 9 onth extension or (2) st submit the fully co	990-T). Ho you file Fo mpleted ar	xtension of time to file wever, you cannot file orms 990-BL, 6069, or nd signed page 2 (Part II harities & Nonprofits.
Type or	Name of Exe	mpt Organizatio	D CHICAGO LIGH	THOUSE FOR PI	EOPLE	Employ	er identification number
print	A OHW	RE BLIND	OR VISUALLY IM			36-	2169139
File by the			suite no. If a P.O. box, s				
due date for filing your		ROOSEVELT			 		
return. See instructions.	-		te, and ZIP code. For a fe	oreign address, see ins	structions.		
Check type of		GO, IL 60 e filed (file a se	eparate application fo	r each return):			
X Form 990		(1110 4 01	Form 990-T (corpora	•	F	orm 4720	
Form 990-E	BL		Form 990-T (sec. 40	1(a) or 408(a) trust)	F	orm 5227	
Form 990-6	ΞZ		Form 990-T (trust ot		F	orm 6069	
Form 990-F	PF .		Form 1041-A		F	orm 8870	
 If the organi If this is for a for the whole grames and EIN: 	zation does a Group Returoup, check to s of all meman automatic	urn, enter the o this box ► [bers the exter 3-month (6 n		git Group Exemption of the group, check	n Number (GEN) t this box ▶ □ required to file Form	990-T) exte	
	organization' calendar yea	s return for:	- '				
▶ X t	lax year beg	inning	07/01	, <u>2006</u> , and end	ding	06/3	0,2007
2 If this tax y	year is for le	ss than 12 mc	inths, check reason:	Initial return	Final return	Chang	e in accounting period
• •		or Form 990- See instruction	BL, 990-PF, 990-T, 4	720, or 6069, en	iter the tentative tax	, less any	3a \$ NONE
			F or 990-T, enter an	y refundable credit	s and estimated tax	payments	1 1 1000
			yment allowed as a cr				3b \$ NONE
			line 3a. Include you	• •			
instruction	S.		by using EFTPS (·		3c \$ NONE
Caution. If you a for payment inst		make an elec	tronic fund withdrawa	I with this Form 88	68, see Form 8453-E	EO and For	rm 8879-EO
For Privacy Act	and Paperv	work Reduction	on Act Notice, see Ins	tructions.			Form 8868 (Rev. 4-2007)

LE					nd (D) are required for sec s but optional for others.	
	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule)	1				
	(cash \$) 22a				
22b	Other grants and allocations (attach schedule)					
	(cash \$ 72,703. noncash \$ If this amount includes foreign grants,	22b	72,703.	72,703.	STMT 12	
23	Specific assistance to individuals	, ——	72,703.	72,703.	51111 12	
	(attach schedule)	23	107.	107.	STMT 17	
24	Benefits paid to or for members					
	(attach schedule)	24				
25a	Compensation of current officers,)	
	directors, key employees, etc. listed in	1	}			
	Part V-A (attach schedule)	25a	176,464.	52,89 <u>6</u> .	41,504.	82,064
b	b Compensation of former officers,	1 1			,	
	directors, key employees, etc. listed in					
	Part V-B (attach schedule)	25b	53,947.	53,947.		
С	Compensation and other distributions, not includ-	1				
	ed above, to disqualified persons (as defined under section 4958(f)(1)) and persons described					
	in section 4958(c)(3)(B) (attach schedule)	25c				
26	Salaries and wages of employees not					
	included on lines 25a, b, and c		6,789,593.	5,137,993.	994,608.	<u>656,992</u>
27	Pension plan contributions not					
	included on lines 25a, b, and c	27	283,858.	206,106.	49,477.	28,275
28	Employee benefits not included on	1 1				
••	lines 25a - 27		748,439.	543,434.	130,454.	74,551
	Payroll taxes	29	569,991.	433,455.	73,963.	62,573
30		30	25,250.			25,250
31	• • • • • • • • • • • • • • • • • • • •	31	96,500.		96,500.	
32		-	37,940.	0.565.006	37,940.	05.107
33		33	2,707,257.	2,567,226. 27,602.	114,924.	25,107
34 35	Telephone		75,510.		46,617.	1,291
36		36	222,838. 247,838.	139,010. 210,673.	11,575. 31,752.	72,253 5,413
	Equipment rental and maintenance	37	98,807.	81,131.	17,150.	526
	Printing and publications	38	171,729.	11,139.	562.	160,028
39		39	159,987.	88,805.	47,931.	23,251
40		40	35,525.	22,595.	10,570.	2,360
41	Interest	41				
42	Depreciation, depletion, etc. (attach schedule		732,692.	518,229.	196,786.	17,677
43	Other expenses not covered above (itemize)					
a	ADVERTISING	_ 43a	360,707.	317,079.	5,804.	37,824
	PROPERTY & LIABILITY INSU	_43b	138,878.	73,714.	63,512.	1,652
С	CLIENT TRANSPORTATION & M	43c	137,119.	137,119.		
d	COST OF MATERIAL	_ 43d	2,067,966.	2,067,966.		
е	COMMISSIONS	_ 43e	159,373.	159,373.		
f	OTH PROFESS & CONTRACT SV	_ 43f	856,874.	353,831.	400,484.	102,559
	ALL_OTHER	43g	362,939.	163,886.	118,469.	80,584
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines	']				
	13-15)		17,390,831.	13,440,019.	2,490,582.	1,460,230
	nt Costs. Check ► if you are follows:	_				
	any joint costs from a combined educationa				ram services? ▶ ed to Program services \$	Yes X No
	Yes," enter (i) the aggregate amount of these the amount allocated to Management and g			; (n) the amount anocat ; and (iv) the amount alk	_	;
(111)	the amount anocated to Management and g	-11C1 d1 d		, and (iv) the amount and		Form 990 (2006)
JSA 6E103	020 2,000					rom 330 (2006)

For par	rticular organization. How the public perceives an o	some people, serves as the primary or sole source of some people, serves as the primary or sole source of some primary or sole source of some sole is complete and accurate and fully describes, in Paragraph of the sole is complete and accurate and fully describes, in Paragraph of the sole is complete.	information presented
AII of	clients served, publications issued, etc. Discuss achieven	EE_STATEMENT 18 vements in a clear and concise manner. State the number nents that are not measurable. (Section 501(c)(3) and (4) st also enter the amount of grants and allocations to others.)	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а			
b	(Grants and allocations \$ 72,703.) If this amount includes foreign grants, check here ▶	13,440,019.
С) If this amount includes foreign grants, check here	
d	(Grants and allocations \$) If this amount includes foreign grants, check here	
۵	(Grants and allocations \$ Other program services (attach schedule)) If this amount includes foreign grants, check here ▶	
	(Grants and allocations \$) If this amount includes foreign grants, check here	13 440 010

Form **990** (2006)

36-2169139 Page 4

E	art IV	Balance Sheets (See the instructions.)				_	
	Note:	Where required, attached schedules and amounts column should be for end-of-year amounts only.	within t	he description	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing			234,188	. 45	861,503
	46	Savings and temporary cash investments				46	
	47a	Accounts receivable	47a	1,919,363.			
	1	Less: allowance for doubtful accounts		24,000.	_1,137,952	47c	1,895,363
		2000. allowalloo for adaption abodalito	11.5	21,000.		1	1,000,000
	48a	Pledges receivable	48a	1,282,398.			
		Less: allowance for doubtful accounts	1,467,621	. 48c	1,282,398		
	49	Grants receivable			49		
	50a	Receivables from current and former officers, direct	ctors, tr	ustees, and			
		key employees (attach schedule)				50a	
	b	Receivables from other disqualified persons (as					
		4958(f)(1)) and persons described in section 4958	(c)(3)(l	B) (attach schedule)		50b	
	51a	Other notes and loans receivable (attach	1 1				
sets		schedule)					
Assets		Less: allowance for doubtful accounts				51c	
		Inventories for sale or use			1,146,837		1,065,566
	53	Prepaid expenses and deferred charges			119,553		153,822
		Investments - publicly-traded securities			28,900,800		29,223,970
		Investments - other securities (attach schedule).	_	CostX FMV	1,794,343	54b	2,268,534
	55a	Investments - land, buildings, and STMT 2	1 1				
	L	equipment: basis	ээа	·			
	D	Less: accumulated depreciation (attach schedule)	EEb			55c	
	56	Investments - other (attach schedule)				56	
		Land, buildings, and equipment: basis	1	15,830,635.	<u>-</u>	30	
	1	Less: accumulated depreciation (attach		13,030,033.			
		schedule)	57b	9,334,839.	6,744,842.	57c	6,495,796
	58	Other assets, including program-related investment		3/331/332	0//11/011		0/100/
		(describe ►		STMT 21)	103,481	. 58	84,667.
	59	Total assets (must equal line 74). Add lines 45 thr	ough 5		41,649,617.		43,331,619.
	60	Accounts payable and accrued expenses			1,089,840.		1,417,631.
	61	Grants payable				61	
	62	Deferred revenue				62	181,567.
Se	63	Loans from officers, directors, trustees, and key em	nployee	s (attach			
ij		schedule)				63	
Liabilities		Tax-exempt bond liabilities (attach schedule)				64a	
_	b	Mortgages and other notes payable (attach schedu				64b	
	65	Other liabilities (describe ►)		65	
		Tatal liabilities Add lines 60 through 66			1 000 040	0.0	
_	66	Total liabilities. Add lines 60 through 65			1,089,840.	66	1,599,198.
	Orga	67 through 69 and lines 73 and 74.	<u>.</u> anu	complete lines			
S	67	Unrestricted			37,189,725.	67	38,087,749.
ő	68	Temporarily restricted			1,950,287.		2,219,077.
ala	69	Permanently restricted			1,419,765.		1,425,595.
Fund Balances		inizations that do not follow SFAS 117, check here			1/11///05		<u> </u>
'n	J O. go	complete lines 70 through 74.					
or o	70	Capital stock, trust principal, or current funds				70	
	71	Paid-in or capital surplus, or land, building, and equ			71		
Net Assets	72	Retained earnings, endowment, accumulated incom			72		
ţ	73	Total net assets or fund balances (add lines 67 th					
Se		70 through 72. (Column (A) must equal line 19 and	d colum	nn (B) must			
		equal line 21)			40,559,777.	73	41,732,421.
	74	Total liabilities and net assets/fund balances, Add	lines	66 and 73	41.649.617.	74	43.331.619

Form **990** (2006)

P	art IV-A	Reconciliation of Revenue per Audited instructions.)	Financial Stateme	nts With Revenเ	e per Return	(See the
a	Total rev	venue, gains, and other support per audited finar	ncial statements			a 18,572,880.
b	Amounts	s included on line a but not on Part I, line 12:				
1		alized gains on investments		b1 -1	,879,439.	
2	Donated	services and use of facilities		b2	9,405.	
3	Recover	ies of prior year grants		b3		
4	Other (sp	pecify):				
				b4		
	Add lines	s b1 through b4				b -1,870,034.
С		line b from line a				c 20,442,914.
d		s included on Part I, line 12, but not on line a:		11		
1		ent expenses not included on Part I, line 6b				
2	Other (sp	pecify):				
	Add line					ام
е	Total rev	s d1 and d2				
_	art IV-B	Reconciliation of Expenses per Audited	Financial Stateme	nts With Expens	ses per Retur	e 20,442, <u>914.</u> N
a		penses and losses per audited financial statemen				a 17,400,236.
	·	s included on line a but not on Part I, line 17:				
b 1		services and use of facilities		b1	9,405.	
2		ar adjustments reported on Part I, line 20				
3		reported on Part I, line 20		• •		
4		pecify):				
•	٠.					
	Add lines	s b1 through b4			<u>_</u>	b 9,405.
С		line b from line a				17,390,831.
d	Amounts	s included on Part I, line 17, but not on line a:		1 1		
1	Investme	ent expenses not included on Part I, line 6b		d1		
2	Other (sp	oecify):				
е	Add lines	s d1 and d2 ,				
_	rt V-A	Current Officers, Directors, Trustees, and				
-		or key employee at any time during the year ev		•		
		(A) Name and address	(B)	(C) Compensation	(D) Contributions to emp	
		(A) Name and address	Title and average hours per week devoted to position	(If not paid, enter 0)	benefit plans & defer compensation plan	
SE	E STATE	EMENT 22		156,000	20,3	21. 143
		·				
_		_ 				
		<u>-</u>				
				•		
			_			
					-	

80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt

 $______$ and check whether it is $oxedsymbol{oxedsymbol{oxed}}$

b Did the organization file Form 1120-POL for this year?

cempt ONE ... 81b X

Form 990 (2006)

exempt or L

X

b If "Yes," enter the name of the organization ▶ _____

Form 990 (2006) 36-2169139 Continued) 36-2169139		Yes	age 7
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge		163	140
or at substantially less than fair rental value?	82a	Х	
b If "Yes," you may indicate the value of these items here. Do not include this amount	ULU		
as revenue in Part I or as an expense in Part II. (See instructions in Part III.)			
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Х	
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	Х	
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	N/	A.
b If "Yes," did the organization include with every solicitation an express statement that such contributions or	_	•	
gifts were not tax deductible?	84b	N/	A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	_N/	A
	85b	N/	A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
received a waiver for proxy tax owed for the prior year.			
c Dues, assessments, and similar amounts from members			
d Section 162(e) lobbying and political expenditures			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices			
f Taxable amount of lobbying and political expenditures (line 85d less 85e)			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/	A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f			
to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/	A
86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12			
b Gross receipts, included on line 12, for public use of club facilities		1	
87 501(c)(12) orgs. Enter: a Gross income from members or shareholders	- 1		
b Gross income from other sources. (Do not net amounts due or paid to other			
sources against amounts due or received from them.)			
88 b At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
partnership, or an entity disregarded as separate from the organization under Regulations sections			
301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a		X
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the			
meaning of section 512(b)(13)? If "Yes," complete Part XI	88ь		Х
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
section 4911 ► NONE; section 4912 ► NONE; section 4955 ► NONE			
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction			
during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
a statement explaining each transaction	89b		Х
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
sections 4912, 4955, and 4958 NONE			
d Enter: Amount of tax on line 89c, above, reimbursed by the organization			
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
transaction?	89e		Х
	89f		Х
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the			
supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings			
at any time during the year?	89g		Х
90 a List the states with which a copy of this return is filed IL,			
	90ь	222	
91a The books are in care of ► MARY LYNNE JANUSZEWSKI Telephone no. ► 312-997	-36	64	
Located at ► 1850 W ROOSEVELT ROAD CHICAGO, IL ZIP+4 ► 60608			
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		Х

If "Yes," enter the name of the foreign country ▶

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank

Form **990** (2006)

and Financial Accounts.

Form 990 (2006)

Car XI		Transfers To and From Cortion as defined in section 5	ntrolled Entities. Complete of 12(b)(13).	only if the organization	,	
		n make any transfers to a cont the schedule below for each	rolled entity as defined in section controlled entity.	on 512(b)(13) of	Yes	No X
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	. (D) Amount of train	nsfer	
a						
b						
c					-	
	Totals					
	, ,	n receive any transfers from a 'es," complete the schedule b	controlled entity as defined in selow for each controlled entity.	section	Yes	No X
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of trai	nsfer	
a						
b						_
c						_
	Totals					
	_	pinding written contract in effe	ct on August 17, 2006, covering	g the interest,	Yes	No X
Please	and belief, it is true, correct, a		, including accompanying schedules ar (other than officer) is based on all informa		•	wledge
Sign Here	Signature of officer Type or print name and titt	le	Date			
Paid Preparer'	Preparer's signature	State	Check if self- employed ▶		Gen. Inst. >	
Use Only	if self-employed),	ERNST & YOUNG U.S. LI 5451 LAKEVIEW PARKWAY	JE	IN <u>34-6565.</u> Phone no. <u>317-280</u>	-3400	
	Ī	INDIANAPOLIS, IN	46268	For	m 9 <mark>9</mark> 0 ((2006)

Form 8453-1	EO	Exe	npt Org	anization	Declar ctronic			Sigr	ature	for	OMB	Vo. 1545-1879
	1 -	For calendar	vear 20 06 , or ta	x year beginning				10	06/30	20 07	.	
Department of the Trea	1		For use v	vith Forms 99	0, 990-EZ, S	990-PF,	1120-PO	L, and	8868	,, <u></u> <u></u>	·- Z	006
ntemal Revenue Sorvic	:o				Instruction							
Name of exemptions									}		Identification	
CHICAGO I	LIGHT	<u>HOUSE</u>	FOR PEC	PLE						<u> 36-2</u>	169139	9
Part I Type	e of Ret	turn and	Return Info	rmation (Whe	ole Dollars	Only)						
Check the box	for the r	return for	which you a	are using this	Form 8453-	EO and	enter th	ie app	licable a	nount f	rom the re	eturn if any. If
you check the was blank, there on the return, the second of the return, the second of	n leave ! hen enter check he EZ check I-POL che PF check	line 1b, 2 r-0- on the ere \(\overline{X} \) k here \(\overline{X} \) eck here k here \(\overline{X} \)	b, 3b, 4b, cost applicable b Total b Total b Tal	or 5b, whichev line below. Do	ver is appli not comple y (Form 990 if any (Forn Form 1120- vestment In	cable, b ta more 0, line 1: n 990-E: -POL, lin ncoma (F	lank (the than 1 li 2) Z, line 9) e 22) . Form 990	at is, done in P	o not er	ter -0-) 1: 2: 3: 3:	But, If you	ou entered -0-
Part II Dec	laration	of Office										
to the on this Financi institut Inquiris If a co	financial s return, s ial Agent tions invo es and res opy of this cuted the	I institution and the fin at 1-888-3 blyed in the solve issues is return is e electron	account ind encial institut \$3-4537 no a processing related to the being filed v ic disclosure	iesignated Fina icated in the t ion to debit the later than 2 be of the electro payment. vith a state age consent con ified in Part I eb	ax preparati e entry to the siness days nic payment ency(les) regi tained with	ion softwais accou prior to cof taxe ulating c in this	rare for point, To rethe payms for recharities or return :	oaymen evoke a ent (se eive co s part allowing	it of the payment ettlement) on fidential of the IRS	organiza I must date. I a informa Fed/St	itlon's feder contact the ilso authoria tion necess ate progran	ral taxes owed by U.S. Treasury ce the financial sary to answer n, I certify that
organization's 20 rue, correct, an electronic return organization's re (b) an indication Sign Here	nd compl n. I con- sturn to G of any refu	lete. I furt isent to a the IRS an fund offset, (her declare t llow my into d to receive	that the amout ermediate serving from the IRS of for any delay in	nt in Part I ice provider, (a) an ackno	above , transm owledgen e return o	is the a litter, or tent of r r refund, a	mount electro eceipt and (d) t	shown o onic retur or reason the date of	n the c n origin for reje	opy of the ator (ERO) action of th	organization's to send the
Part II Dec	laration	of Electr	onic Returi	n Originator (ERO) and	Paid P	reparer	(see i	nstructio	ns)		
I declare that I of my knowleds the data on the torms and informs and informs and informs above organization, and compared, and compared the state of the state o	ge. If I a e return. rmation (ders of Ex anization's	am only a The organ o be filed Exempt Organ oreal	collector, I a sization office with the IR anization FIIIn d accompany	m not responsi r will have sign S, and have fo gs. If I am als ing schedules	ble for revie ned this for bllowed all c o the Paid I and stateme	wing them before other reconstruction of the percent of the percen	retum s I submi puirements under po to the	and on t the r s in Pi enalties best o	ly dectare return. I v ublication : of perjui f my kno	that thi vill give 4208, t y I deci wledge	is form acc the officer nformation are that I	curately reflects a copy of all for Authorized have examined they are true,
ERO's signa		Den	the	leto	2/11	108	also paid preparer	X	if self- employed			62066
Use Firm'	's name (or	L '			.S. LLE					EIN 3	656	55 <u>9</u> 6
	s if self-emp ess. and ZIP	P code	5451 LAI	KEVIEW P.	ARKWAY	S. D	RIVE IN 4	626	R	Phone	m 317-	280-3400
Under penalties of		I declare t	at I have exa	mined the above			ing sched	ules an	i statemen	s, and to		
and belief, they an	e true, corr	rect, and com	iplete. Declarati	on of proparer is ba	sed on all inform		•	parethe.	•	_		
Paid	Preparer: signature	's				Dat	ø		Check if self- employed		eparer's SSN	or PTIN
Preparer's							_			EIN		
Use Only		self-employed)										
	eddress, :	and ZIP code								Phone	по	
For Privacy Act	and Pape	erwork Red	uction Act No	uce, see back of	form.						Form 8	453-EQ (2006)
												. (2000)
675 2.000												

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3) (Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),

or 4947(a)(1) Nonexempt Charitable Trust

OMB No. 1545-0047

Supplementary Information - (See separate instructions.)

► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ Employer identification number Name of the organization CHICAGO LIGHTHOUSE FOR PEOPLE

WHO ARE BLIND OR V			thar Than Off		169139
(See page 2 of the instructions. List	each one. If there a	are no	ne, enter "Non	e.")	ina musiees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average per week devoted to p	hours	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
SEE STATEMENT 29					
DID STATEMENT 29				_	
		_			
Total number of other employees paid over \$50,000	40				
Part II-A Compensation of the Five High (See page 2 of the instructions. Lis					
(a) Name and address of each independent contractor page 2.01 trie instructions. Lis		Indivi	(b) Type of se		Compensation
			<u>—</u>		· · · · · · · · · · · · · · · · · · ·
SEE STATEMENT 30					
		+			
				_	
		<u> </u>	·		
		1			
		-			
Total number of others receiving over \$50,000 for professional services	> 2				
Part II-B Compensation of the Five High	nest Paid Indepen	dent	Contractors 1	for Other Services	
(List each contractor who performe firms. If there are none, enter "Non	ed services other tha e " See page 2 of th	an pro le insti	fessional servic	ces, whether individu	als or
(a) Name and address of each independent contractor pa			(b) Type of ser	vice (c) Compensation
SEE STATEMENT 31					 -
		<u> </u>			
		1			
Total cumber of other contracts		-			
Total number of other contractors receiving over \$50,000 for other services	• 0				
For Paperwork Reduction Act Notice, see the Instructions for I		<u>.</u>		Schedule A (For	m 990 or 990-EZ) 2006

JSA 6E1210 2.000

Part IV	Reason for Non-Private Fo	undation Statu	is (See pages 4 thr	ough 7 of the	e instructions.)			
certify tha	at the organization is not a private foundat	ion because it is: (Ple	ase check only ONE app	licable box.)					
5	A church, convention of churches, or ass	ociation of churches.	Section 170(b)(1)(A)(i).						
6	A school. Section 170(b)(1)(A)(ii). (Also co	omplete Part V.)							
7	A hospital or a cooperative hospital service	ce organization. Secti	on 170(b)(1)(A)(iii).						
8	A federal, state, or local government or g	overnmental unit. Sed	ction 170(b)(1)(A)(v).						
	A medical research organization operated and state	•)(1)(A)(iii). Ente	er the hospital's i	name, city,			
	An organization operated for the benefit of (Also complete the Support Schedule in F	_	rsity owned or operated l	by a governmen	tal unit. Section 17	70(b)(1)(A)(iv).			
	An organization that normally receives a 170(b)(1)(A)(vi). (Also complete the Supp.			rnmental unit (or from the gene	ral public. Section			
1 b	A community trust. Section 170(b)(1)(A)(vi). (Also complete the	e Support Schedule in F	Part IV-A.)					
	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)								
	An organization that is not controlled the requirements of section 509(a)(3). Cl		· ·			otherwise meets			
	Type I Type II	Type III - Fur	actionally Integrated	Type III -	Other				
	Provide the following information	about the supported	organizations. (See pag	e 7 of the instru	uctions.)				
Nan	(a) me(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of Organization (described in lines 5 through 12 above or IRC section)	ls the some organization the support of the support of the support organization.	d) upported ion listed in oporting zation's documents?	(e) Amount of support			
				Yes	No				
otal · ·									
			0 11 500/11/15						
4A	An organization organized and operated to	test for public safet	y. Section 509(a)(4). (See	page 7 of the in		orm 990 or 990-EZ) 200			

No	te: You may use the worksheet in the instruction	ns for converting f	rom the accrual to t	the cash method of	accounting.	
Са	endar year (or fiscal year beginning in)	(a) 2005	(b) 2 <u>004</u>	(c) 2003	(d) 2002	(e) Total
15	Gifts, grants, and contributions received. (Do					
	not include unusual grants. See line 28.)	6,802,135.	7,085,874.	7,389,091.	5,415,532.	26,692,632
16	Membership fees received					
17	Gross receipts from admissions, merchandise					
	sold or services performed, or furnishing of					
	facilities in any activity that is related to the					
	organization's charitable, etc., purpose	7,067,479.	4,485,690.	4,577,537.	2,858,596.	18,989,302
18	Gross income from interest, dividends,					
	amounts received from payments on securities					
	loans (section 512(a)(5)), rents, royalties, and					
	unrelated business taxable income (less					
	section 511 taxes) from businesses acquired					
	by the organization after June 30, 1975	651,176.	582,085.	589,270.	682,482.	2,505,013
19	Net income from unrelated business	031,170.	302,003.	369,270.	002,402.	
-	activities not included in line 18					
20	Tax revenues levied for the organization's			_	-	
20	benefit and either paid to it or expended on					
	'					
	its behalf					
21	The value of services or facilities furnished to					
	the organization by a governmental unit					
	without charge. Do not include the value of					
	services or facilities generally furnished to the		}			
	public without charge			_		
22	Other income. Attach a schedule. Do not					
	include gain or (loss) from sale of capital assets					_
23	Total of lines 15 through 22			12,555,898.	8,956,610.	48,186,947
24	Line 23 minus line 17	7,453,311.	7,667,959.	7,978,361.	6,098,014.	29,197,645
25	Enter 1% of line 23	145,208.	121 <u>,</u> 536.	125,559.	89,566.	
26	Organizations described on lines 10 or 11: a	Enter 2% of amount	in column (e), line 24	NOT APPLICAL	3LE ▶ 26a	
t	Prepare a list for your records to show the i	name of and amor	unt contributed by	each person (othe	r than a	
	governmental unit or publicly supported organi	zation) whose tota	al gifts for 2002	through 2005 exce	eded the	
	amount shown in line 26a. Do not file this li	st with your retur	n. Enter the total	of all these excess	amounts > 26b	
c	: Total support for section 509(a)(1) test: Enter line 24	, column (e)			▶ 26c	
c	Add: Amounts from column (e) for lines: 18	19	e		1	
	22	26	3b		▶ 26d	
ε	Public support (line 26c minus line 26d total)					
f	Public support percentage (line 26e (numerator) d	ivided by line 26c (d	enominator))	<u></u>	▶ 26f	%
27	Organizations described on line 12: a For person," prepare a list for your records to sho Do not file this list with your return. Enter the sum	ow the name of, a	and total amounts			
	Do not me this list with your return. Litter the sum	or such amounts for	each year.			
	(2005) (2004)	•	(2003)		(2002)	
b	For any amount included in line 17 that was re					
	show the name of, and amount received for each					
	(Include in the list organizations described in line					
	the difference between the amount received an amounts) for each year:	d the larger amou	nt described in (1)) or (2), enter the	sum of these differ	ences (the excess
	(2005)4,006,668. (2004)	2 (05)	22 (2003)	2 910 1	214 (2002)	1 745 000
	(2005)4,006,668. (2004)		326. (2003)		214. (2002)	
	Add Assessment from solution (a) for the second (5)					
С	Add: Amounts from column (e) for lines: 152	6,692,632.16				
	1718,989,302.20	2			- · · · ▶ 27c	45,681,934.
ď	Add: Line 2/a total	and line 27b total .	11,266,43	<u>31.</u>	► 27d	11,266,431.
е	Public support (line 27c total minus line 27d total).					34,415,503.
f	Total support for section 509(a)(2) test: Enter amount					
g	Public support percentage (line 27e (numerator) d					71.4208 %
h						
_	Investment income percentage (line 18, column (e					5.1985 %
_	Investment income percentage (line 18, column (e Unusual Grants: For an organization described prepare a list for your records to show, for	d in line 10, 11,	or 12 that rece	eived any unusual	grants during 200	2 through 2005,

Pa	Private School Questionnaire (See page 9 of the instructions.) NOT APPLIC (To be completed ONLY by schools that checked the box on line 6 in Part IV)	CABL	Ε	
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
30	other governing instrument, or in a resolution of its governing body? Does the organization include a statement of its racially nondiscriminatory policy toward students in all its	29		
	brochures, catalogues, and other written communications with the public dealing with student admissions,	20		
31	programs, and scholarships? Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during	30	_	
31	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31_		
32	Does the organization maintain the following:			
	Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	32a		
С	basis? Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32b 32c	_	
d	with student admissions, programs, and scholarships? Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		ł
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		ı	
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial pandiscrimination? If "No." attach an explanation	25		

Œ		xpenditures by Electrical pleted ONLY by an e		es (See page 1			
Che		ization belongs to an affilia					ntrol" provisions apply
		imits on Lobbying	Expenditures			(a) ted group otals	(b) To be completed for all electing
	<u>_</u>	"expenditures" means					organizations
36		itures to influence publi	36				
37		itures to influence a leg		37			
38		itures (add lines 36 and			38		
39		e expenditures		39			
40	' '	expenditures (add lines			40		
41	If the amount on line	mount. Enter the amou					
			bying nontaxable ar	`			
		\$1,000,000 \$100,000 er \$1,500,000 \$175,000		\	41		
		er \$17,000,000 \$175,000 er \$17,000,000 \$225,000			71		
		\$17,000,000\$225,000 \$1,000,0		1			
42		e amount (enter 25% of	E 445		42		
43		ine 36. Enter -0- if line			43		
44		ine 38. Enter -0- if line			44		
	Caution: If there is an	amount on either line	43 or line 44, you mus	st file Form 4720.			
			Averaging Period		501(h)		
	(Some organizat	ions that made a section See the instruction	on 501(h) election do ns for lines 45 throug		•		below.
			Lobbying Expendi	tures During 4	Year Averagi	ng Period	
	Calendar year (or fiscal	(a)	(b)	(c)		(d)	(e)
	year beginning in) 🕨	2006	2005	2004	2	003	Total
	Lobbying nontaxable						
45	amount						
	Lobbying ceiling amount						
46	(150% of line 45(e))			_			
47	Total lobbying expenditures						
	Grassroots nontaxable						-
48	amount						
	Grassroots ceiling amount					_	
49	(150% of line 48(e))						
	Grassroots lobbying				_		
50	expenditures						
Pa		Activity by Nonelectir ing only by organizati			A) (See page	13 of the in	structions)
Duri	ing the year, did the organ						
	mpt to influence public op			_	.g u,,,	Yes No	Amount
	Volunteers		=			Х	
b	Paid staff or managen	nent (Include compensa	ation in expenses rep	orted on lines c th	rough h .)		
	Media advertisements					Х	
ď	Mailings to members.	legislators, or the public	, , , , , , , , , , , , , , , , , , ,	· · · <i>· · ·</i> · · · ·		X	
e	Publications, or publish	ned or broadcast statem	nents	. 		X	
f		zations for lobbying purp				X	
g		islators, their staffs, go					100,630
h		s, seminars, convention				X	100,030
i		tures (Add lines c throu		,, 0, 4, 3			100,630
•		bove, also attach a sta				ctivities. ST	TMT 35
JSA 6E 12	240 2.000			·			Form 990 or 990-EZ) 2006

Schedule	A (Form 990 or 990-EZ) 2006		36-2169139		Р	age 7
Part VII		Transfers To and Transactions ar (See page 13 of the instructions.)	d Relationships With Noncharitab	le		_
		lý or indirectly engage in any of the foll			secti	ion
	· ·	on 501(c)(3) organizations) or in section		Г		
	,	ation to a noncharitable exempt organi			Yes	No
(i) (ii)				51a(i) a(ii)		X_
٠,	er transactions:			a(11)		<u>X</u>
(i)		with a noncharitable exempt organization	1	b(i)	Ì	Х
(ii)	Purchases of assets from a no	ncharitable exempt organization		b(ii)		X
(iii)	Rental of facilities, equipment,	or other assets		b(iii)		X
(iv)	Reimbursement arrangements			b(iv)		X
(v)	Loans or loan guarantees			b(v)		_X_
(vi)	Performance of services or me	embership or fundraising solicitations		b(vi)		Χ_
		ing lists, other assets, or paid employee		С		X
good	s, other assets, or services given by	," complete the following schedule. Column the reporting organization. If the organization win column (d) the value of the goods, other	on received less than fair market value in any	of the		
(a)	(b)	(c)	(d)			
Line r	, ,	Name of noncharitable exempt organization	Description of transfers, transactions, and sh	aring arran	igemen	ıts
N/A						
	-				_	
_						
					_	
des		ctly affiliated with, or related to, one or code (other than section 501(c)(3)) or include:		Yes	X	No
	(a) Name of organization	(b) Type of organization	(c) Description of relationsh	ip		
N/A					_	
					-	
				_		
						
						
			-			
	- -					

Schedule A (Form 990 or 990-EZ) 2006

Schedule B

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

Department of the Treasury Internal Revenue Service Name of organization

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2006

Employer identification number

CHICAGO LIGHTHOUSE FO	R PEOPLE		
WHO ARE BLIND OR VISU	ALLY IMPAIRED		36-2169139
Organization type (check one):	•		
Filers of:	Section:		
Form 990 or 990-EZ	X 501(c)(3) (enter number) organ	nization	
	4947(a)(1) nonexempt charitable	e trust not treated as a private	foundation
	527 political organization		
Form 990-PF	501(c)(3) exempt private founda	ition	
	4947(a)(1) nonexempt charitable	e trust treated as a private four	ndation
	501(c)(3) taxable private founda	tion	
	vered by the General Rule or a Special F both the General Rule and a Special Rul		(c)(7), (8), or (10)
General Rule -			
	Form 990, 990-EZ, or 990-PF that recent contributor. (Complete Parts I and II.)	eived, during the year, \$5,000	or more (in money or
Special Rules -			
under sections 509(a)(organization filing Form 990, or Form 9 1)/170(b)(1)(A)(vi), and received from a % of the amount on line 1 of these forms	any one contributor, during the	
during the year, aggree), (8), or (10) organization filing Form 99 gate contributions or bequests of more f ducational purposes, or the prevention o	than \$1,000 for use exclusively	for religious, charitable,
during the year, some not aggregate to more the year for an exclusive applies to this organization.	o, (8), or (10) organization filing Form 99 contributions for use exclusively for religithan \$1,000. (If this box is checked, en ely religious, charitable, etc., purpose. It ion because it received nonexclusively	ious, charitable, etc., purposes iter here the total contributions Do not complete any of the Part religious, charitable, etc., con	s, but these contributions did that were received during s unless the General Rule tributions of \$5,000 or more
990-EZ, or 990-PF), but they mu	not covered by the General Rule and/or t st check the box in the heading of their ot meet the filing requirements of Schedu	Form 990, Form 990-EZ, or on	line 2 of their Form
For Paperwork Reduction Act Notice, so for Form 990, Form 990-EZ, and Form 9		Sched	ule B (Form 990, 990-EZ, or 990-PF) (2006)

of Part I

of

Name of o	rganization CHICAGO LIGHTHOUSE FOR PEOPLE		Employer identification number
	WHO ARE BLIND OR VISUALLY IMPAIRED		36-2169139
PartI	Contributors (See Specific Instructions.)		
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution
			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
			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
	·		Person X Payroll Noncash X (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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			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
	1	Sche	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
J.SA			,

of

of Part I

Name of organization	CHICAGO LIGHTHOUSE TOR THOTHE		Employer identification number
	WHO ARE BLIND OR VISUALLY IMP	AIRED	36-2169139
Partil Contrib	outors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1			Person 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
			Person 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
			Person 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
	·		Person 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
			Person 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
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization CHICAGO LIGHTHOUSE FOR PEOPLE
WHO ARE BLIND OR VISUALLY IMPAIRED

Employer identification number 36-2169139

Part II	Noncash Property	(See Specific	Instructions.))
---------	------------------	---------------	----------------	---

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	DEVICES, BOOKS, MATERIALS, BRAILLERS AND EQUIPMENT FOR USE BY STUDENTS & CLIENTS WHO ARE LEGALLY BLIND.		VAR
(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. 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. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

FORM 990 - GENERAL EXPLANATION ATTACHMENT ______

FORM 990, PART III, ADDITIONAL INFORMATION

LIGHTHOUSE INDUSTRIES (INCLUDES VA SUPPLY PROJECT) ESTIMATED # OF CLIENTS SERVED: 4,336 COST: \$4,471,131 INSTRUCTIONAL MATERIALS CENTER ESTIMATED # OF CLIENTS SERVED: 4,133 COST: \$2,600,963 CHILD DEVELOPMENTAL CENTER ESTIMATED # OF CLIENTS SERVED: 36 COST: \$1,734,653 LOW VISION CLINIC ESTIMATED # OF CLIENTS SERVED: 4,997 COST: \$865,981 ADULT LIVING SKILLS ESTIMATED # OF CLIENTS SERVED: 41 COST: \$419,011 BIRTH TO THREE ESTIMATED # OF CLIENTS SERVED: 163

COST: \$503,005

GOVERNMENT SERVICE CONTRACTS

ESTIMATED # OF CLIENTS SERVED: 19

COST: \$356,946

ADAPTIVE TECHNOLOGY

ESTIMATED # OF CLIENTS SERVED: 1,836

COST: \$255,628

WORK ACTIVITIES CENTER

ESTIMATED # OF CLIENTS SERVED: 38

COST: \$210,612

OFFICE SKILLS

ESTIMATED # OF CLIENTS SERVED: 83

COST: \$173,104

JOB PLACEMENT

ESTIMATED # OF CLIENTS SERVED: 552

COST: \$233,069

SUPPORTED EMPLOYMENT

ESTIMATED # OF CLIENTS SERVED: 31

COST: \$140,743

WORK ADJUSTMENT TRAINING

ESTIMATED # OF CLIENTS SERVED: 20

COST: \$103,228

VOCATIONAL EVALUATION

ESTIMATED # OF CLIENTS SERVED: 95

COST: \$182,408

1

FORM 990 - GENERAL EXPLANATION ATTACHMENT (CONT'D)

DEAF/BLIND ESTIMATED # OF CLIENTS SERVED: 70 COST: \$112,975 SCHOLARSHIP PROGRAM (GRANTS OF \$72,703 AWARDED) ESTIMATED # OF CLIENTS SERVED: 72 COST: \$96,526 ELDERLY ESTIMATED # OF CLIENTS SERVED: 207 COST: \$90,655 SENIORS COMPUTER ESTIMATED # OF CLIENTS SERVED: 186 COST: \$138,739 COLLECTIONS TRAINING ESTIMATED # OF CLIENTS SERVED: 12 COST: \$89,311 MOBILITY ESTIMATED # OF CLIENTS SERVED: 48 COST: \$70,117 SOCIAL SERVICES ESTIMATED # OF CLIENTS SERVED: 22,389 COST: \$2,982 I.T.A.C. ESTIMATED # OF CLIENTS SERVED: 18 COST: \$36,777 CRIS RADIO ESTIMATED # OF CLIENTS SERVED: 40,635 COST: \$242,424 LEGAL CLINIC ESTIMATED # OF CLIENTS SERVED: 120 COST: \$80,727 YOUTH PROGRAM ESTIMATED # OF CLIENTS SERVED: 189 COST: \$32,984 HELP DESK ESTIMATED # OF CLIENTS SERVED: 392 COST: \$86,895 MIDWAY ESTIMATED # OF CLIENTS SERVED: 6 COST: \$108,425 TOTAL

ESTIMATED # OF CLIENTS SERVED: 80,724

COST: \$13,440,019

FORM 990 - GENERAL EXPLANATION ATTACHMENT (CONT'D)

FORM 990 - GENERAL EXPLANATION ATTACHMENT

FORM 990, PART II, LINE 42 AND PART IV, LINE 57

LAND

COST: \$131,872

ACCUMULATED DEPRECIATION: \$0

NET: \$131,872

BUILDING & IMPROVEMENTS

COST: \$ 10,450,389

ACCUMULATED DEPRECIATION: \$5,164,666

NET: \$5,285,723

MACHINERY & EQUIPMENT

COST: \$4,773,537

ACCUMULATED DEPRECIATION: \$3,814,111

NET: \$959,426

FURNITURE & FIXTURES

COST: \$408,716

ACCUMULATED DEPRECIATION: \$356,062

NET: \$52,654

CONSTRUCTION IN PROGRESS

COST: \$66,121

ACCUMULATED DEPRECIATION: \$0

NET: \$66,121

TOTAL

COST: \$15,830,635

ACCUMULATED DEPRECIATION: \$9,334,839

NET: \$6,495,796

CURRENT YEAR DEPRECIATION EXPENSE OF \$732,692 WAS CALCULATED USING THE STRAIGHT-LINE METHOD OVER THE ESTIMATED USEFUL LIVES OF THE ASSETS.

FORM 990 - GENERAL EXPLANATION ATTACHMENT

FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE 93 A - LIGHTHOUSE INDUSTRIES SALES
THE CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND OR VISUALLY IMPAIRED
PROVIDES REHABILITATION, TRAINING AND EMPLOYMENT FOR PEOPLE WHO ARE BLIND
OR VISUALLY IMPAIRED, IN ACCORDANCE WITH ITS EXEMPT PURPOSES. INCOME
RECEIVED RELATES TO WORK ON VARIOUS SUB-CONTRACT JOBS, DRY ERASE CALENDAR
AND PLANNER BOARDS, VARIOUS PACKAGING ACTIVITIES AND ON A CLOCK LINE
WHICH PRODUCES CLOCKS FOR THE FEDERAL GOVERNMENT. VARIOUS LOW VISION
ITEMS ARE PACKAGED AND SOLD TO VA HOSPITALS AND BLIND CENTERS THROUGHOUT
THE COUNTRY.

LINE 93 B - GOVERNMENT SERVICE CONTRACTS/MIDWAY VENDING KIOSK REVENUE VARIOUS GOVERNMENT AGENCIES AND MIDWAY AIRPORT HAVE CONTRACTED WITH THE CHICAGO LIGHTHOUSE TO PROVIDE SERVICES AT DIFFERENT GOVERNMENT LOCATIONS AND MIDWAY. PERSONNEL ARE HIRED AND PAID BY THE CHICAGO LIGHTHOUSE.

LINE 93 C - NON-GOVERNMENT FEES & SALES
THE CHICAGO LIGHTHOUSE OPERATES A LOW VISION CLINIC WHICH PROVIDES
SERVICES TO PEOPLE WHO ARE BLIND OR VISUALLY IMPAIRED, ONE OF ITS EXEMPT
PURPOSES. ITS SERVICES ARE AVAILABLE REGARDLESS OF ABILITY TO PAY. LAST
YEAR, THE CHICAGO LIGHTHOUSE SERVED 1,916 PEOPLE IN ITS CLINIC AND 3,288
PEOPLE IN ITS ASSISTIVE DEVICES STORE AND HAD EXPENSES OF APPROXIMATELY
\$866,000. OTHER NON-GOVERNMENT FEES INCLUDE \$675 IN PRIVATE PAYMENTS FOR
BIRTH TO THREE SERVICES AND \$2,500 IN PRIVATE OFFICE SKILLS TRAINING
FEES.

LINE 93 D - BRAILLING FEES
THE CHICAGO LIGHTHOUSE PROVIDES A SERVICE TO CUSTOMERS WHO NEED DOCUMENTS
CONVERTED INTO BRAILLE. THIS SERVICE EMPLOYEES A PERSON WHO IS VISUALLY
IMPAIRED.

LINE 93 E - VISION QUEST FEES & SALES
AS PART OF REHABILITATION AND TRAINING, A GROUP OF ADULTS WHO ARE BLIND
OR VISUALLY IMPAIRED, PERFORM AS PART OF A MUSIC GROUP. LOCAL
CORPORATIONS AND ORGANIZATIONS PAY A NOMINAL FEE FOR A PERFORMANCE, WHICH
COVERS TRANSPORTATION COSTS, AS WELL AS A SMALL STIPEND FOR THE
PERFORMERS. THIS GROUP INCLUDES PEOPLE ENROLLED IN OUR ADULT LIVING
SKILLS PROGRAM AND OUR WORK ACTIVITIES PROGRAM.

LINE 93 G- GOVERNMENT FEES & GRANTS
THE LIGHTHOUSE PROVIDES REHABILITATION AND TRAINING FOR PEOPLE WHO ARE
BLIND OR VISUALLY IMPAIRED WITH FUNDS PROVIDED BY VARIOUS STATE AND OTHER
GOVERNMENT ENTITIES. PROGRAMS INCLUDE A CHILDREN'S SCHOOL, ADULT DAY

5

FORM 990 - GENERAL EXPLANATION ATTACHMENT (CONT'D)

PROGRAM, VARIOUS TRAINING AND EMPLOYMENT SERVICES, AND A SENIORS' PROGRAM.

LINE 101 - NET INCOME FROM FUNDRAISING EVENTS
FUNDRAISING EVENTS WERE HELD TO SUPPORT LIGHTHOUSE PROGRAMS WHICH AID
PEOPLE WHO ARE VISUALLY IMPAIRED AND MULTI-DISABLED. FY05, FY06 AND FY07
INCLUDE A FUNDRAISING CAMPAIGN.

LINE 103 - MISCELLANEOUS
THE CHICAGO LIGHTHOUSE RECEIVES REVENUE FROM SEVERAL MISCELLANEOUS TYPES
OF ACTIVITIES RELATED TO ITS EXEMPT PURPOSES. THE ACTIVITIES INCLUDE
PROVIDING INFORMATION TO COUNTY, CITY, STATE AND FEDERAL AGENCIES, JURY
DUTY, SPEAKING AND RECORDING FEES, AS WELL AS OTHER MINOR ACTIVITIES
PERFORMED BY CLIENTS AS PART OF THEIR DAILY ACTIVITIES.

FORM 990 - GENERAL EXPLANATION ATTACHMENT

SCHEDULE A, PART III, LINE 1

DURING FY07, THE CHICAGO LIGHTHOUSE CONTRACTED WITH A REGISTERED AND CERTIFIED LOBBYIST TO ASSIST IN MAKING KNOWN TO THE ILLINOIS LEGISLATURE AND THE GOVERNOR, ONGOING NEEDS OF THE LIGHTHOUSE AND THE EFFECT OF CERTAIN BILLS AND PROJECTS BEING PURSUED WITHIN THIS LEGISLATIVE BODY ON THE LIGHTHOUSE AND THE PEOPLE IT SERVES. THIS LOBBYIST ALSO COUNSELS THE CHICAGO LIGHTHOUSE ON VARIOUS WAYS OF APPROACHING GOVERNMENT BODIES, AT ALL LEVELS, WHEN THE NEED ARISES.

ROYALTIES

2,399.

FORM	990,	PART	I -	OTHER	INVESTMENT	INCOME
=====	=====	=====	====	======		======

DESCRIPTION AMOUNT

TOTAL 2,399.

FORM	990,	PART	I -	EXCLUDED	CONTRIBUTIONS
=====		=====	====	=======	==============

DESCRIPTION	AMOUNT
ASSOCIATE BOARD HOUSEWALK	50,375.
ASSOCIATE BOARD MEMBERSHIP EVT	NONE
Y.P.B WINE EVT	13,180.
Y.P.B SWEETS FOR SIGHT	NONE
CHICAGO LIGHTHOUSE OPN DRS DIN	356,095.
TOTAL	419,650.
	==========

FORM 990, PART I - SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

DESCRIPTION	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
DESCRIPTION	REVENCE	EXPENSES	
ASSOCIATE BOARD HOUSEWALK	34,860.	12,532.	22,328.
ASSOCIATE BOARD MEMBERSHIP EVT	4,750.	2,611.	2,139.
Y.P.B WINE EVT	14,400.	18,268.	-3,868.
Y.P.B SWEETS FOR SIGHT	3,750.	1,012.	2,738.
CHICAGO LIGHTHOUSE OPN DRS DIN	100,450.	113,159.	-12,709.
TOTALS	158,210.	147,582.	10,628.
	=========		

FORM	990,	PART	I -	OTHER	DECREASES	IN	FUND	BALANCES
=====	=====	=====	====			====	=====	=======

DESCRIPTION AMOUNT

UNREALIZED APPREC (DEPREC) ON INVESTMTS 1,879,439.

TOTAL 1,879,439.

=========

CHICAGO LIGHTHOUSE FOR PEOPLE 36-2169139

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

	75	ATT

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID			
YASMINE ACOSTA-AGUAYO 6635 N. OLMSTED CHICAGO, IL 60631	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	3,197.
ASHLEY BUTLER 4852 S. KING DRIVE CHICAGO, IL 60615	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	5,000.
RAY CAMPBELL 460 RAINTREE COURT 3K GLEN ELLYN, IL 60137	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	4,960.
JACQUELINE CAMPOS 3923 S. CAMPBELL CHICAGO, IL 60632	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	4,965.
JOSHUA HENDRICKSON 813 PARK DRIVE BYRON, IL 61010	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	4,054.
CRYSTAL JONES 1235 S. MILARD ST. CHICAGO, IL 60623	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	5,000.
GARLAND LONZO JR 4911 W. ST. PAUL AVE CHICAGO, IL 60639	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	2,026.
ROSS LUDWIG 1713 QUEENSBURY CIRCLE HOFFMAN ESTATES, IL 60195	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	5,000.

CHICAGO LIGHTHOUSE FOR PEOPLE 36-2169139

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ANTHONY MUSSO 4828 W. 107TH ST OAK LAWN, IL 60453	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,157.
STEVEN SOBIE 590 MISTIC HARBOUR LANE SCHAUMBURG, IL 60193	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	5,000.
DURONNE WALKER 302 BUENAVISTA DR. APT B CHAMPAIGN, IL 61820	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	4,983.
MICHELLE WESLEY 6435 S. KNOX CHICAGO, IL 60629	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	2,888.
LANCE BARKE 1346 TIMBER OAK DR. METAMORA, IL 61548	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,000.
JAMAICA BARTHOLOMEW 582 INGLESIDE PL. EVANSTON, IL 60201	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	767.
MATTHEW C BROUSSARD 1729 FOX RUN DRIVE LAKE CHARLES, LA 70605	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,000.
MARVIN COLE	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR	998.

TRAINING PROGRAM

5730 S. ABERDEEN

CHICAGO, IL 60621

CHICAGO LIGHTHOUSE FOR PEOPLE 36-2169139

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JACQUELINE COOK 953 N. DRAKE 1ST FL CHICAGO, IL 60651	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	837.
JANA HERGERT 3930 23 AVE ROCK ISLAND, IL 61201	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,000.
LAURI HUGHES 5710 COLORADO DR. SW CEDAR RAPIDS, IA 52404	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,015.
LAWRENCE HUNT 402 W. 118TH ST CHICAGO, IL 60628	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,000.
ABRAHAM KAMARA 4741 N. SQUALDING AVE CHICAGO, IL 60625	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,000.
ROBERT KARPIAK 732 MASON DR. LAGRANGE, IL 60525	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,000.
JAHMIR LARRY 2033 S. FIFTH AVE MAYWOOD, IL 60153	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	920.
GARLAND LONZO SR 4911 W. ST. PAUL CHICAGO, IL 60639	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,029.

CHICAGO LIGHTHOUSE FOR PEOPLE 36-2169139

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

-		_	
Λ	N	ш	

	AND		
RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
		•	
RYAN MICHAELS 3209 CENTRAL ROAD ROLLING MEADOWS, IL 60008	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,000.
JAYLENNE MOORE 237 E. WINTER ST. GREENVILLE, IL 62246	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,000.
MAKAHLA ANNE ROBB 4590 WREN ROAD PINCKNEYVILLE, IL 62274	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,000.
RICHARD STAUDER 41 GROTON DR. SPRINGFIELD, IL 62702	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,000.
SHARON TRYBA 5337 N. MOBILE AVE CHICAGO, IL 60630	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,000.
DIONNE WALKER 1110 S. AUSTIN BLVD APT2 OAK PARK, IL 60304	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	1,407.
ERIKA WISON 1111 S. LAFLIN ST. APT 1607 CHICAGO, IL 60607	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	857.
SHUNDA MCCARTHY 4231 S. LANGLEY ST. #1A CHICAGO, IL 60653	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	500.

CHICAGO LIGHTHOUSE FOR PEOPLE 36-2169139

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO	SUBSTANTIAL	CONTRIBUTOR
-----------------	-------------	-------------

AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
TIM SPENCER 506 WESTCHESTER SCHAUMBURG, IL 60193	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	2,500.
MICHAEL MOORE 12339 MUMFORD RD GARRETTSVILLE, OH 44231	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	243.
DAVID WRIGHT 333 W. LAKE ST. ADDISON, IL 60101	STUDENT	FUNDING FOR QUALIFIED EDUCATIONAL OR TRAINING PROGRAM	2,400.
		TOTAL CONTRIBUTIONS PAID	72,703.

==========

FORM 990, PART II - SPECIFIC ASSISTANCE TO INDIVIDUALS	
DESCRIPTION	PROGRAM SERVICES
RENTS; UTILITIES; MEDICINES	107.
TOTALS	 107.
	TU/.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

SOCIAL SERVICE AGENCY TO AID VISUALLY IMPAIRED & MULTI DISABL

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS

LIGHTHOUSE INDUSTRIES:

THE CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND OR VISUALLY IMPAIRED PROVIDES REHABILITATION, TRAINING AND EMPLOYMENT FOR PEOPLE WHO ARE BLIND OR VISUALLY IMPAIRED. WORKERS ARE EMPLOYED AT VARIOUS SUB-CONTRACT JOBS, DRY ERASE BOARDS, PACKAGING PROJECTS, AND ON A CLOCK LINE WHICH MANUFACTURES CLOCKS MAINLY FOR THE FEDERAL GOVERNMENT. THE LIGHTHOUSE ALSO SUPPLIES THE VETERANS ADMINISTRATION WITH LOW VISION DEVICES, WHO IN TURN PROVIDES THESE DEVICES TO VETERANS WHO ARE BLIND OR VISUALLY IMPAIRED. THIS VA CONTRACT ALLOWS US TO EMPLOY AN ADDITIONAL NUMBER OF WORKERS, AS THEY TAKE, FILL AND SHIP ORDERS. THE RECIPIENTS OF THE GOODS ARE ALSO COUNTED AS PEOPLE SERVED.

ILLINOIS INSTRUCTIONAL MATERIALS CENTER:
THE CHICAGO LIGHTHOUSE ADMINISTERS THE INSTRUCTIONAL
MATERIALS CENTER FOR THE STATE OF ILLINOIS. THIS PROJECT
SUPPLIES LARGE PRINT AND BRAILLE TEXT BOOKS, AS WELL AS
ADAPTIVE EQUIPMENT, TO SCHOOL AGE STUDENTS WITHIN THE
STATE OF ILLINOIS, WHO ARE BLIND OR VISUALLY IMPAIRED.
THESE ITEMS ARE ORDERED BY THE STUDENT'S SCHOOL DISTRICT
AND ARE PROVIDED FREE OF CHARGE. ADAPTIVE EQUIPMENT SUCH
AS CCTV'S, BRAILLE PRINTERS, TALKING AND LARGE SCREEN
SOFTWARE ARE LOANED UPON REQUEST, AS WELL.

CHILDREN'S DEVELOPMENT CENTER:

THIS PROGRAM PROVIDES SERVICES TO CHILDREN, BETWEEN THE AGES OF 3 AND 21, WHO ARE BLIND, VISUALLY IMPAIRED AND/OR MULTI-DISABLED. SERVICES INCLUDE EDUCATIONAL ACTIVITIES AS WELL AS DAILY LIVING SKILLS AND RECREATIONAL ACTIVITIES. PHYSICAL, OCCUPATIONAL, SPEECH, AND MUSIC THERAPY ARE ADDITIONAL SERVICES PROVIDED.

LOW VISION CLINIC:

THIS PROGRAM PROVIDES DIAGNOSTIC, REHABILITATIVE AND OPTOMETRIC SERVICES TO PEOPLE WHO ARE BLIND OR VISUALLY IMPAIRED. OUR DOCTORS ARE SPECIFICALLY TRAINED IN THE FIELD OF LOW VISION. SERVICES ARE AVAILABLE REGARDLESS OF ONE'S ABILITY TO PAY.

FOR A MORE DETAILED BREAKDOWN, PLEASE REFER TO THE GEA

FORM 990, PART IV - INVESTMENTS - OTHER SECURITIES

	ENDING	COST
DESCRIPTION	BOOK VALUE O	R FMV
AURORA FUNDS	2,227,902.	FMV
AURORA RELATIVE FUND	40,632.	FMV
TOTALS	2,268,534.	

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION BOOK VALUE

ACCRUED INVESTMENT INCOME 84,667.

TOTALS 84,667.

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
JOEL KAPLAN 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	CHAIRMAN 0.50	NONE	NONE	NONE
DENNIS GIERTZ 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	VICE CHAIRMAN 0.50	NONE	NONE	NONE
ROBERT PROCTOR 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	TREASURER 0.50	NONE	NONE	NONE
BRUCE FOUDREE 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	IMMEDIATE PAST CHAIRMAN 0.50	NONE	NONE	NONE
R RAZZ JENKINS 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	SECRETARY 0.50	NONE	NONE	NONE
TOM LIVINGSTON 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	ASS'T TREASURER 0.50	NONE	NONE	NONE
GLORIA KEARNEY 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	ASS'T SECRETARY 0.50	NONE	NONE	NONE
SANDRA FORSYTHE 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	MEMBER-AT-LARGE 0.50	NONE	NONE	NONE

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PAUL SCHER 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	MEMBER-AT-LARGE 0.50	NONE	NONE	NONE
JAMES KESTELOOT 1850 W ROOSEVELT ROAD CHICAGO, IL 60608 COMPENSATION OF \$156,000, DEFERRE BENEFIT PLANS OF \$20,321, AND ADI THE CHICAGO LIGHTHOUSE FOR PEOPLE ITS PRESIDENT/EXECUTIVE DIRECTOR, TIME TO THE DUTIES OF HIS POSITION	DITIONAL EXPENSES OF \$143 WERE WHO ARE BLIND OR VISUALLY IMP JAMES KESTELOOT, WHO DEVOTED	PAID BY AIRED TO	20,321.	143.
RICHARD BOYKIN 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
DAVID BRINT 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
THOMAS BURRELL 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
FRANKLIN A CHANEN 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
WILLIAM CONAGHAN 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
DR THOMAS DEUTSCH 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
JAMES GLICKERT 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
BRUCE HAGUE 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
DOUG KENTFIELD 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
RICH KING 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
CARL KONRATH 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
MANUS KRAFF 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
THEODORE MAZOLA 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
JUDY MCCASKEY 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
MICHAEL PANITCH 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
PAUL RINK 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
DENNIS RYAN 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
ROBERT ROURKE 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
PAUL SCHER 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
JULIE STARK 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE

36-2169139

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
BRYAN TRAUBERT 1850 W ROOSEVELT : CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
DONALD VILIM 1850 W ROOSEVELT : CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
JEROME WHITE 1850 W ROOSEVELT : CHICAGO, IL 60608	DIRECTOR 0.50	NONE	NONE	NONE
	GRAND TOTALS	156,000.	20,321.	143.

NAME AND ADDRESS	LOANS AND ADVANCES	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
NICHOLAS POMARO 1850 W ROOSEVELT ROAD CHICAGO, IL 60608	NONE	51,997.	1,950.	NONE
GRAND TOTALS	NONE	51,997.	1,950.	NONE

FORM 990, PART VII - PROGRAM SERVICE REVENUE

	BUSINESS	NACIDIO	EXCLUSION	AMOUNT	RELATED OR EXEMPT
DESCRIPTION	CODE	TNUOMA	CODE	AMOUNT	FUNCTION INCOME
LIGHTHOUSE INDUSTRIES SALES					3,427,395.
GOVERNMENT SERVICE CONTRACTS & MIDWAY					531,180.
NON-GOVT FEES & SALES					404,266.
BRAILLING FEES					8,823.
VISION QUEST FEES & SALES					4,453.
TOTALS					4,376,117.
	=		•		

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	
MARY LYNNE JANUSZEWSKI 1850 W ROOSEVELT RD CHICAGO, IL 60608	CFO 40.00	99,855.	24,164.	NONE
ROBERT CUMMINGS 1850 W ROOSEVELT RD CHICAGO, IL 60608	DIR - DEVELOPMENT 40.00	109,430.	11,465.	243.
MARY ZABELSKI 1850 W ROOSEVELT RD CHICAGO, IL 60608	SR DIR-CHILDR PROGR 40.00	99,689.	20,621.	146.
TERRENCE LONGO 1850 W ROOSEVELT RD CHICAGO, IL 60608	ASS'T EXEC DIRECTOR 40.00	101,741.	11,552.	NONE
KARA HAGERMAN 1850 W ROOSEVELT RD CHICAGO, IL 60608	DIR-LV REHAB SVCS 40.00	90,573.	10,250.	NONE
	TOTAL COMPENSATION	501,288.	78,052.	389.
		========	========	========

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

233 S WACKER DRIVE CHICAGO, IL 60603 RUSH UNIVERSITY COLLEGE OF NURSING NURSING SERVICES 65,270 600 S PAULINA CHICAGO, IL 60612 MAZUR AND ASSOCIATES 108841ST 92,150 990 N LAKESHORE DR #21A CHICAGO, IL 60611 SELECT MEDICAL REHAB SERVICES SEE DESCRIPTION 193,377 P.O. BOX 643920 PITTSBURGH, PA 15264	WILLIAM BLAIR AND COMPANY 222 W ADAMS ST CHICAGO, IL 60603	INVESTMENT ADVISOR	132,029.
600 S PAULINA CHICAGO, IL 60612 MAZUR AND ASSOCIATES 990 N LAKESHORE DR #21A CHICAGO, IL 60611 SELECT MEDICAL REHAB SERVICES P.O. BOX 643920 PITTSBURGH, PA 15264	233 S WACKER DRIVE	AUDIT & ACCTG SVCS	91,750.
990 N LAKESHORE DR #21A CHICAGO, IL 60611 SELECT MEDICAL REHAB SERVICES SEE DESCRIPTION 193,377 P.O. BOX 643920 PITTSBURGH, PA 15264	600 S PAULINA	ING NURSING SERVICES	65,270.
P.O. BOX 643920 PITTSBURGH, PA 15264	990 N LAKESHORE DR #21A	LOBBYIST	92,150.
- ΜΥΝΉ ΝΕ ΑΕΝΙΤΟΈ ΤΙΙΚΑΤΟΧΙ ΙΝΟΘΕΙΝΑΠΙΝΙΚΑΤΑΧΙ ΑΝΕΕΝΙΙ ΕΙΙΚΑΝΑΝΤΟΜΟ ΧΑΙΝ ΧΑΛΙΤΟΜΑΧΙΜΟ	P.O. BOX 643920 PITTSBURGH, PA 15264		193,377.
TYPE OF SERVICE: PHYSICAL, OCCUPATIONAL, SPEECH THERAPISTS AND ASSISTANTS	TYPE OF SERVICE: PHYSICAL, OCCUP	PATIONAL, SPEECH THERAPISTS AND	ASSISTANTS
·	TOTAL C	COMPENSATION	574,576.

56

SCH. A, PART II-B COMPENSATION OF THE 5 HIGHEST PAID FOR OTHER SERV.

SUPER G INC 1850 W ROOSEVELT RD CHICAGO, IL 60608	MEAL & CAFETERIA SVC	236,979.
MCSQUARED INC 3064 FOOT HILL DRIVE THOUSAND OAKS, CA 91361	SEE DESCRIPTION	155,924.
TYPE OF SERVICE: PUBLICATIONS, PRINTING &	Z DESIGN	
DELTA CONTROL 105 S YORK STREET ELMHURST, IL 60126	SEE DESCRIPTION	98,856.
TYPE OF SERVICE: HVAC MAINTENANCE CONTRAC	CT & REPAIR	
LIBRARY REPRODUCTION SERVICES 14214 SOUTH FIGUEROA STREET LOS ANGELES, CA 90061	BRAILLING TEXTBOOKS	93,232.
MALCOLM BRYANT MID MICHIGAN BRAILLE 217 N COURT ST ALMA, MI 48801	BRAILLING TEXTBOOKS	50,925.
TOTAL COMPENSATI	CON	635,916.

SCHEDULE A, PART III - EXPLANATION FOR LINE 2C

AS A RESULT OF A BOARD OF DIRECTORS APPROVED TRANSACTION, A BOARD MEMBER FURNISHED, THROUGH THE COMPANY HE WORKS FOR, AN ANNUITY FOR AN OFFICER AT THE CHICAGO LIGHTHOUSE. THE COMPANY WAS REIMBURSED FOR THIS ANNUITY. THREE ADDITIONAL SENIOR MANAGEMENT PEOPLE WERE ALSO FURNISHED ANNUITIES THROUGH THIS SAME COMPANY DURING 2007. THIS COMPANY WAS REIMBURSED FOR THESE ANNUITIES. THE ANNUITIES WERE REIMBURSED AT ARMS-LENGTH.

32

SCHEDULE A, PART III ~ EXPLANATION FOR LINE 2D

SEE FORM 990, PART V-A

SCHEDULE A, PART III - EXPLANATION FOR LINE 3A ______

THE CHICAGO LIGHTHOUSE AWARDS SCHOLARSHIPS, THRU THE GENEROSITY OF VARIOUS DONORS, TO ASSIST PEOPLE WHO ARE BLIND OR VISUALLY IMPAIRED IN FURTHERING THEIR EDUCATION, BELIEVING THAT EDUCATIONAL OPPORTUNITIES, OVER TIME, WILL CONVERT TO GREATER OPPORTUNITIES FOR EMPLOYMENT. AN APPLICANT, TO BE ELIGIBLE, MUST BE BLIND OR VISUALLY IMPAIRED, VERIFIED WITH AN EYE REPORT. BEYOND THAT, SCHOLARSHIPS ARE AVAILABLE TO THIS GROUP FOR UNDERGRADUATE, GRADUATE, VOCATIONAL OR OTHER CERTIFICATE OR TRAINING PROGRAM. APPLICANT MUST PROVE ENROLLMENT FOR THE UPCOMING SCHOOL YEAR. ONCE ENROLLED, THE SCHOLARSHIP CAN COVER TUITION, ROOM AND BOARD, BOOKS, TRANSPORTATION, AND/OR OTHER EXPENSES DEEMED APPROPRIATE BY THE SCHOLARSHIP COMMITTEE.

SCHEDULE A, PART VI-B - LOBBYING ACTIVITY EXPLANATION

DURING FY07, THE CHICAGO LIGHTHOUSE CONTRACTED WITH A REGISTERED AND CERTIFIED LOBBYIST TO ASSIST IN MAKING KNOWN TO THE ILLINOIS LEGISLATURE AND THE GOVERNOR, ONGOING NEEDS OF THE LIGHTHOUSE AND THE EFFECT OF CERTAIN BILLS AND PROJECTS BEING PURSUED WITHIN THIS LEGISLATIVE BODY ON THE LIGHTHOUSE AND THE PEOPLE IT SERVES. THIS LOBBYIST ALSO COUNSELS THE CHICAGO LIGHTHOUSE ON VARIOUS WAYS OF APPROACHING GOVERNMENT BODIES, AT ALL LEVELS, WHEN THE NEED ARISES.

CHICAGO LIGHTHOUSE FOR PEOPLE Schedule D Detail of Long-term Capital Gains and Losses

	Date	Date	Gross Sales	Cost or Other	Long-term
Description	Acquired	Sold	<u>Price</u>	Basis	Gain/Loss_
CAPITAL GAINS (LOSSES) FROM SECURITIES					
CAPITAL GAINS (LOBBLS) PROM BECORTITES					
VARIOUS PUBLICLY TRADED SECUR	VAR	VAR	13,789,764.	8,975,146.	4,814,618.
AURORA RELATIVE VALUE FUND	VAR	VAR	1,123,000.	965,231.	157,769.
HOMAL GARLERY GALVO (LOGGEO) HOOM GEGINTE	T T C	ļ	14 012 764	9,940,377.	4,972,387.
TOTAL CAPITAL GAINS (LOSSES) FROM SECURIT			14,912,764.	9,940,377.	4,912,381.
		1			
		- 			
	 				
		 		-	
	 	<u> </u>			
				· · · · · · · · · · · · · · · · · · ·	
	 				
· · · · · · · · · · · · · · · · · · ·	 		-	_	
Totals			14,912,764.	9,940,377.	4,972,387.

JSA 6F0970 2.000

For **926**

(Rev. December 2005)

Department of the Treasury Internal Revenue Service

Return by a U.S. Transferor of Property to a Foreign Corporation

► Attach to your income tax return.

OMB No. 1545-0026

Attachment Sequence No. **128**

Part U.S. Transferor Information (see instructions)	
Name of transferor THE CHICAGO LIGHTHOUSE FOR PE VISUALLY IMPAIRED	EOPLE WHO ARE BI Identifying number (see instructions) 36~2169139
1 If the transferor was a corporation, complete questions 1a, 1b, at a If the transfer was a section 361(a) or (b) transfer, was the transfer	ond 1c. Iferor controlled (under section 368(c)) by
5 or fewer domestic corporations?b Did the transferor remain in existence after the transfer?	
If not, list the controlling shareholder(s) and their identifying num	ber(s):
Controlling shareholder	Identifying number
c If the transferor was a member of an affiliated group filing a concorporation? If not, list the name and employer identification number (EIN) of	Yes X No
Name of parent corporation	EIN of parent corporation
2 If the transferor was a partner in a partnership that was the actualist the name and EIN of the transferor's partnership:	al transferor (but is not treated as such under section 367),
Name of partnership	EIN of partnership
Part Transferee Foreign Corporation Information (see	
3 Name of transferee (foreign corporation) AURORA OFFSHORE FUND LTD II	4 Identifying number, if any
5 Address (including country) C/O BISYS HEDGE FUNGEORGE TOWN GRAND CAYMAN CJ KY1-1109 6 Country of incorporation or organization	ID SERVICES 27 HOSPITAL RD, PO BOX 1
CJ 7 Foreign law characterization (see instructions)	
PASSIVE FORIGN INVESTMENT COMPANY	
8 Is the transferee foreign corporation a controlled foreign corporat For Paperwork Reduction Act Notice, see page 4.	ion? Yes X No Form 926 (Rev. 12-2005)