ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT
Attorney General LISA MADIGAN
State of Illinois
Charitable Trust Bureau, 100 West Randolph
11th Floor, Chicago, Illinois 60601

Report for the Fiscal Period:
Beginning 7/1/2016 & Ending 6/30/2017

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Federal ID # 47-5665042
Are contributions to the organization tax deductible? X Yes □ No

Date Organization was created: 11/20/2015

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LEGAL
NAME CHICAGO LIGHTHOUSE INDUSTRIES
MAIL
ADDRESS 1850 W. ROOSEVELT RD.
CITY, STATE CHICAGO, IL
ZIP CODE 60608

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I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:
D) PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)
E) GOVERNMENT GRANTS & MEMBERSHIP DUES
F) OTHER REVENUES
G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F)

II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR:
H) OPERATING CHARITABLE PROGRAM EXPENSE
I) EDUCATION PROGRAM SERVICE EXPENSE
J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)
J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J):
K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS
L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)
M) MANAGEMENT AND GENERAL EXPENSE
N) FUNDRAISING EXPENSE
O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)

III. SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES:
(Append Attorney General Report of Individual Fundraising Campaign - Form 4FC. One for each PFR.)
PROFESSIONAL FUNDRAISERS:
P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS
Q) TOTAL FUNDRAISERS FEES AND EXPENSES
R) NET RECEIVED BY THE CHARITY (P MINUS Q-R)

PROFESSIONAL FUNDRAISING CONSULTANTS:
S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS

IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:
T) NAME, TITLE: JANET SZLYK, PRESIDENT & CEO
U) NAME, TITLE: MARY LYNNE JANUSZEWSKI, EVP & CFO
V) NAME, TITLE: FAM TULLY, EVP & COO

V. CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY $ EXPENDED) CODE CATEGORIES
W) DESCRIPTION: Lighthouse Industries Production
X) DESCRIPTION: Contract Management Services
Y) DESCRIPTION: Government Service Contracts
IF THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:

1. WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT? .............................................. 1.  
   X

2. HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY? .......................... 2.  
   X

3. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWN AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION? .......................... 3.  
   X

4. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES? .............................................. 4.  
   X

5. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION? .............................................. 5.  
   X

   X

   X

7b. IF "YES", ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS $ _______________; (ii) THE AMOUNT ALLOCATED TO PROGRAM SERVICES $ _______________; (iii) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL $ _______________; AND (iv) THE AMOUNT ALLOCATED TO FUNDRAISING $ _______________.

8. DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES? .............................................. 8.  
   X

9. HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY? .............................................. 9.  
   X

10. WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS? .............................................. 10.  
   X

11. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS:
    THE NORTHERN TRUST COMPANY
    50 S. LASALLE STREET, CHICAGO, IL 60675

12. NAME AND TELEPHONE NUMBER OF CONTACT PERSON: MARY LYNN JANUSZEWK - 312-997-3664

ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS


BE SURE TO INCLUDE ALL FEES DUE:
1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.
2.) FOR FEES DUE SEE INSTRUCTIONS.
3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A $100.00 PENALTY.

JANET SZLYK, PhD
PRESIDENT or TRUSTEE (PRINT NAME)
SIGNATURE
DATE 5/4/14

MARY LYNN JANUSZEWK
TREASURER or TRUSTEE (PRINT NAME)
SIGNATURE
DATE 5/4/18

BRIDGET T ROCHE
PREPARER (PRINT NAME)
SIGNATURE
DATE 5/4/18
AG990-IL CHICAGO LIGHTHOUSE INDUSTRIES
EIN: 47-5665042
CO#: 01-072,447

CHICAGO LIGHTHOUSE INDUSTRIES HAS COMMINGLED PROPERTY IN THE FORM OF FIXED ASSETS THAT ARE SHARED WITH THE CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND OR VISUALLY IMPAIRED, A 501(C)(3) ORGANIZATION. THESE ORGANIZATIONS ARE RELATED ENTITIES.
CERTIFIED MAIL / RETURN RECEIPT REQUESTED

Office of Illinois Attorney General
Charitable Trust Bureau
Attn: Annual Report Section
100 West Randolph Street, 11th Floor
Chicago, IL 60601-3175

February 23, 2018

RE: Client Name: Chicago Lighthouse Industries
    FEIN: 47-5665042
    CO No. 01-072,447
    Year Ended: June 30, 2017

Dear Sir or Madam:

On behalf of the above-named charitable organization, an extension of time to file the Illinois Charitable Organization Annual Report (Form AG990-IL) is hereby requested until May 15, 2018. The organization requires additional time to gather the information necessary to file a complete and accurate return. Please find the following attached:

- “Preliminary” Illinois Charitable Organization Annual Report (Form AG990-IL)
- $15 Payment
- Copies of the extension applications filed with the Internal Revenue Service
- Copy of the letter requesting an extension of time to file Form AG990-IL until February 28, 2018.
- “Preliminary” Return of (Form 990) or financial statements, including a balance sheet and report of income and expenses

Please acknowledge receipt of this letter by date-stamping the copy of this letter, which is enclosed, and returning it to us in the enclosed envelope.

If you have any questions concerning this matter, please feel free to contact me at (312) 602-8068.

Kind Regards,

Grant Thornton LLP

By: Bridget Roche, Director

Enclosures
November 15, 2017

Attorney General Lisa Madigan

Charitable Trust Bureau
Attn: Annual Report Section
100 West Randolph Street, 11th Floor
Chicago, IL 60601-3175

RE: Chicago Lighthouse Industries

FEIN: 47-5665042

CO No.: 01-072,447

Year Ended: June 30, 2017

Dear Sir or Madam:

On behalf of the above-named charitable organization, an extension of time to file the Illinois Charitable Organization Annual Report (Form AG990-IL) is hereby requested until February 28, 2018. Attached is a copy of the Application for Extension of Time To File an Exempt Organization Return (Form 8868) that was filed with the Internal Revenue Service on behalf of the above-named organization. The taxpayer requests an extension in order to gather the information necessary to file a complete and accurate return.

Please acknowledge receipt of this letter by date-stamping the copy of this letter, which is enclosed, and returning it to us in the enclosed envelope.

If you have any questions concerning this matter, please feel free to contact me at (312) 602-8068.

Kind Regards,

Grant Thornton LLP

By: Budget T. Roche, Director

Enclosure
Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public.

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

A For the 2016 calendar year, or tax year beginning 07/01/2016, and ending 06/30/2017

B Check if applicable:

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization:

CHICAGO LIGHTHOUSE INDUSTRIES

Doing Business As

1850 W. ROOSEVELT ROAD

City or town, state or province, county, and ZIP or foreign postal code

CHICAGO, IL 60608

D Employer identification number

47-5665042

E Telephone number

(312) 666-1331

F Name and address of principal officer:

JANET SZLYK

SAME AS C ABOVE

G Gross receipts $

5,984,194

H(a) Is this a group return for subsidiaries? Yes X No

H(b) Are all subsidiaries included? Yes X No

I Tax-exempt status: X 501(c)(3) 501(c)( ) (insert no.) 4947(a)(1) or 527

J Website: WWW.CHICAGO LIGHTHOUSE.ORG/INDUSTRIES

K Form of organization: X Corporation Trust Association Other

L Year of formation: 2015 M State of legal domicile: IL

Part I Summary

1 Briefly describe the organization's mission or most significant activities: CHICAGO LIGHTHOUSE INDUSTRIES PROVIDES REHABILITATION, TRAINING & EMPLOYMENT FOR INDIVIDUALS WITH BLINDNESS AND OR VISUAL IMPAIRMENT, THROUGH ITS PROGRAMS AND GOV'T CONTRACTS.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 6c, 8c, 10c, and 11a)

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

16b Total fundraising expenses (Part IX, column (D), line 25)

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses. Subtract line 18 from line 12

20 Total assets (Part X, line 18)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances. Subtract line 21 from line 20

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

JANET SZLYK PRESIDENT & CEO

Type or print name and title

05/11/2018 Date

Paid Preparer

Print/Type preparer's name

BRIDGET T ROCHE

Preparer's signature

05/11/2018 Date

Check if self-employed

PTIN

P00666837

Firm's EIN

36-6055558 Phone no.

312-856-0200

Firm's name

GRANT THORNTON LLP

Firm's address

171 N. CLARK ST, SUITE 200 CHICAGO, IL 60601

May the IRS discuss this return with the preparer shown above? (see instructions)

X Yes No

For Paperwork Reduction Act Notice, see the separate instructions.