			Extended to May 16, 2022		OMB No. 1545-0047
Forr	" <b>g</b>	90	Return of Organization Exempt From Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (d		2020
Dana		of the Treesury	Do not enter social security numbers on this form as it ma	y be made public.	Open to Public
		of the Treasury enue Service	Go to www.irs.gov/Form990 for instructions and the late		Inspection
<u>A</u> F	or th	e 2020 calenda	ar year, or tax year beginning $JUL \ 1$ , $\ 2020$ and ending	JUN 30, 2021	
	heck if	Die: C Name of	organization	D Employer identifica	tion number
	Addr chan	ge ALCE	rnatives, Inc.		
	Nam chan	ge Doing bu	usiness as	36-2720602	2
	Final returi	Number	and street (or P.O. box if mail is not delivered to street address) Room/su N. Sheridan	ite E Telephone number 773-506-74	474
	termi ated	n-	own, state or province, country, and ZIP or foreign postal code	<b>G</b> Gross receipts \$	4,076,826.
	Amer		ago, IL 60640	H(a) Is this a group retu	
	Appli dion pend		nd address of principal officer: Bessie Alcantara	for subordinates?	····· = =
	-	same	as C above	H(b) Are all subordinates inclu	
		empt status:		527 If "No," attach a lis	
			alternativesyouth.org ▼ Corporation Trust Association Other ► I y	H(c) Group exemption	
	orm c a <b>rt l</b>	of organization: [ Summary	X Corporation Trust Association Other ► L Y	ear of formation: 1971 M	State of legal domicile: 11
10		-	e the organization's mission or most significant activities: Youth age	ancy providing	
e	1		ensive services for youth, their famil		i + 17
Governance			★ ► ☐ if the organization discontinued its operations or disposed of measurements.		
/err	2				
ğ			ing members of the governing body (Part VI, line 1a)		13
જ	4		ependent voting members of the governing body (Part VI, line 1b)		68
Activities &	5		of individuals employed in calendar year 2020 (Part V, line 2a)		50
ti	6		of volunteers (estimate if necessary)	_	0.
Ac			business revenue from Part VIII, column (C), line 12		0.
		Net unrelated	business taxable income from Form 990-T, Part I, line 11	Prior Year	Current Year
		Oantributiana		3,538,762.	<u>4</u> ,009,292.
ne	8		and grants (Part VIII, line 1h)	33,189.	9,268.
Revenue	9	•	ce revenue (Part VIII, line 2g)	520.	146.
Be	10		come (Part VIII, column (A), lines 3, 4, and 7d)	62,536.	58,120.
	11		(Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,635,007.	4,076,826.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	<u></u>
	13		nilar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14		o or for members (Part IX, column (A), line 4)	2,578,763.	2,775,822.
Expenses	15		compensation, employee benefits (Part IX, column (A), lines 5-10)	2,570,705.	0.
enș	loa		undraising fees (Part IX, column (A), line 11e)	•	0.
Ä				967,422.	943,514.
_			es (Part IX, column (A), lines 11a·11d, 11f·24e) s. Add lines 13·17 (must equal Part IX, column (A), line 25)	3,546,185.	3,719,336.
	18	-		88,822.	357,490.
<u> </u>	19	Revenue less	expenses. Subtract line 18 from line 12		
Net Assets or - und Balances	20	Total accete /	Part V, line 16)	Beginning of Current Year 2, 398, 218.	End of Year 2,582,403.
Asse Bala	20 21	Total assets (F		1,427,054.	1,253,749.
let ∕ ind	21		(Part X, line 26) iund balances. Subtract line 21 from line 20	971,164.	1,328,654.
_	nrt II			J / ± / ± 0 ± •	1,520,031.
		•	declare that I have examined this return, including accompanying schedules and stat	ements and to the hest of my k	nowledge and helief it is
	-		Declaration of preparer (other than officer) is based on all information of which prepa		iomougo ana bolloi, it 15
,	00110				

Sign	Signature of officer		Date					
Here	Bessie Alcantara, Exec	utive Director						
	Type or print name and title							
	Print/Type preparer's name	Preparer's signature	Date Check PTIN					
Paid	Jason L. Gierhahn	Jason L. Gierhahn	05/11/22 self-employed P02385275					
Preparer	Firm's name Desmond & Ahern,	Ltd.	Firm's EIN ▶ 36-3321958					
Use Only	Firm's address 💊 10827 S. Western	Ave.						
	Chicago, IL 6064	3	Phone no. 773 – 779 – 4720					
May the If	May the IRS discuss this return with the preparer shown above? See instructions							

032001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2020)

	n 990 (2020) Alternatives, Inc.	36-2720602	Page			
Pai	rt III Statement of Program Service Accomplishments		<b>\</b>			
	Check if Schedule O contains a response or note to any line in this Part III		Χ			
1	Briefly describe the organization's mission:	annal davralanmant				
	Alternatives, Inc.'s mission is to facilitate per					
	strengthen family relationships, and enhance the					
	being. Serving over 3,000 youth and families annu					
	range of counseling and youth development service					
2	Did the organization undertake any significant program services during the year which were not li					
	prior Form 990 or 990-EZ?	Yes	s 🛛 No			
	If "Yes," describe these new services on Schedule O.					
3	Did the organization cease conducting, or make significant changes in how it conducts, any prog	ram services?	s X No			
	If "Yes," describe these changes on Schedule O.					
4	Describe the organization's program service accomplishments for each of its three largest progra	m services as measured by expenses				
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and alloc					
	revenue, if any, for each program service reported.					
4a	1 200 040	) (Revenue \$ 9,	268.			
ти	Clinical Services - By combining behavioral healt		2000			
	Services with the positive skill-building program					
	Development programs, Alternatives is able to eng					
	healthy choices and developing healthy relationsh					
	academically; building strong communication and c					
	skills while positioning them as leaders in their					
	Clinical Services department provides Individual,					
	Counseling, Substance Abuse Counseling, and Famil	ly Intervention				
	Services.					
4b	(Code:) (Expenses \$1, 393, 749. including grants of \$	) (Revenue \$				
	Youth Development-Alternatives' Youth Development					
	youth's assets and are designed with input from the youth to build					
	protective factors and reduce risk-factors associated with negative					
	health outcomes for themselves and their peers.					
	Our programs offer youth a safe space for self-expression, discovery,					
	skill-building, and leadership development and in	nclude Girl World,				
	Career and Employment Services, Urban Arts, Resto	prative Justice, and	l			
	Youth Empowerment Program.	-				
	These programs and services are highly collaborat	tive, utilizing				
	internal referrals and partnerships with other or		ire			
	youth receive all of the supports and resources t					
	health and stability. Alternatives works with mor					
40	(Code:) (Expenses \$ including grants of \$					
40	(Code:) (Expenses \$ Including grants of \$	) (Revenue \$				
4d	Other program services (Describe on Schedule O.)					
	(Expenses \$ including grants of \$ ) (Revenue	\$ )				
4e	Total program service expenses ► 2,756,595.					
			<b>990</b> (202			
32002	12 12-23-20 See Schedule O for Continu	uation(s)				
	2					
05	511 402354 030221 2020.05094 ALTERN	ATIVES, INC.	0302			

Form 990 (2020) Alternatives, Inc.
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			77
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	10-	х	
h	Schedule D, Parts XI and XII	12a	- 11	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	12b		x
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	120		X
13 14a		13 14a		X
	Did the organization maintain an office, employees, or agents outside of the United States?	140		- 23
U.	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		х
15	or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u> </u>
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
032003	12-23-20	Form	990	(2020)

032003 12-23-20

Form	990	(2020)
FUIII	330	120201

 Form 990 (2020)
 Alternatives, Inc.

 Part IV
 Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u>x</u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
~~	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>	00-		x
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	28c		x
29	"Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
00	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			<u> </u>
02	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	 /06 5 - <sup>-</sup>
032004	12-23-20	Form	990	(2020)
	4 · · · · · · · · · · · · · · · · · · ·			

Form	990 (2020)       Alternatives, Inc.       36-2720         t V       Statements Regarding Other IRS Filings and Tax Compliance (continued)       36-2720	602	Р	age <b>5</b>	
			Yes	No	
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		165		
Lu	filed for the calendar year ending with or within the year covered by this return 2a 68				
b	<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?				
~	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)				
3a	a Did the organization have unrelated business gross income of \$1,000 or more during the year?				
	b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O				
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x	
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X	
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit				
	any contributions that were not tax deductible as charitable contributions?	6a		X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
	were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required				
	to file Form 8282?	7c		X	
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X X	
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?				
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?				
h	<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the				
	sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
	Initiation fees and capital contributions included on Part VIII, line 12 10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b				
11	Section 501(c)(12) organizations. Enter:				
a ⊾	Gross income from members or shareholders <b>11a</b>				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)				
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12.0			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?	13a			
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	100			
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
-	organization is licensed to issue qualified health plans				
с	Enter the amount of reserves on hand				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X	
	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," provide an explanation on Schedule O	14b			
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
	excess parachute payment(s) during the year?	15		x	
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X	
	If "Yes," complete Form 4720, Schedule O.				
			000	(0000)	

Form	990	(2020)
------	-----	--------

032005 12-23-20

Form 990	(2020)
----------	--------

X

 Form 990 (2020)
 Alternatives, Inc.
 36-2720602
 Pag

 Part VI
 Governance, Management, and Disclosure
 For each "Yes" response to lines 2 through 7b below, and for a "No" response

 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	13		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	13		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship				
-	officer, director, trustee, or key employee?		2		x
3	Did the organization delegate control over management duties customarily performed by or under the				
5	of officers, directors, trustees, or key employees to a management company or other person?		3		x
٨	Did the organization make any significant changes to its governing documents since the prior Form 99				X
4					X
5	Did the organization become aware during the year of a significant diversion of the organization's ass				X
6 7	Did the organization have members or stockholders?		6		
<i>1</i> a	Did the organization have members, stockholders, or other persons who had the power to elect or ap more members of the governing body?		7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st				
2	persons other than the governing body?		7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea				
	The governing body?		8a	Х	
	Each committee with authority to act on behalf of the governing body?			X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read				
č	organization's mailing address? If "Yes." provide the names and addresses on Schedule O		9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re		🤊	1	_ <u>_</u>
	tion B. Ponoicos (This Section B requests information about policies not required by the internal Re-	venue Code.)		Vee	N
<b>1</b> 0-	Did the eventication have least shorters by affiliates		10-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?		<u>10a</u>		
b	If "Yes," did the organization have written policies and procedures governing the activities of such cha	• • •			
				37	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body	v before filing the form	? <u>11a</u>	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
l2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts?	<b>12</b> b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," describe			
	in Schedule O how this was done		. <b>12c</b>	Х	
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and approval				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a	Х	
	Other officers or key employees of the organization			Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	nent with a			
	taxable entity during the year?		16a		x
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat				
5	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ				
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure			1	
17	List the states with which a copy of this Form 990 is required to be filed <b>IL</b>				
		d 000 T (Section E01)		availe	bla
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	10 990-1 (Section 501(	ງ(ວ)s oniy)	avalla	ne
	for public inspection. Indicate how you made these available. Check all that apply.	on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, col	,	and finan	cial	
	statements available to the public during the tax year.	or or interest policy,	ana man	Juli	
20	State the name, address, and telephone number of the person who possesses the organization's boo Sonya Cook $-312-778-9835$	ks and records			
	4730 N. Sheridan, Chicago, IL 60640				
				<b>990</b>	(000
	3 12-23-20		E arres		

Form 990 (2020)	Alternatives, Inc.	36-2720602	Page 7
Part VII Com	pensation of Officers, Directors, Trustees, Key Employees, Highe	st Compensated	
Emp	bloyees, and Independent Contractors		
Check	k if Schedule O contains a response or note to any line in this Part VII		
Section A. Offic	cers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Complete this	table for all persons required to be listed. Report compensation for the calendar year e	nding with or within the organization's	tax year.
List all of the	e organization's current officers, directors, trustees (whether individuals or organizatior	ns), regardless of amount of compensa	ation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)		(C)		(D)	(E)	(F)					
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated					
	hours per	box	, unle	ss pei	rson i	on is both an				compensation	compensation	amount of
	week		cer ar I	nd a d I	irecto	r/trus	iee)	from	from related	other		
	(list any	rector						the	organizations	compensation		
	hours for	or di	96			ated		organization	(W-2/1099-MISC)	from the		
	related organizations	ustee	trust		ee	suadi		(W-2/1099-MISC)		organization and related		
	below	ual tr	tional		yold	t con /ee	-			organizations		
	line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations		
(1) Bessie L. Alcantara	40.00	-	-			<u> </u>						
Executive Director		1		x				121,514.	0.	10,401.		
(2) Jeffery Becker	5.00											
President		Х		Х				0.	0.	0.		
(3) Katie Eng	1.00											
Vice President		Х		Х				0.	0.	0.		
(4) Tim Harris	1.00											
Treasurer		Х		X				0.	0.	0.		
(5) Jennifer Farina	1.00									_		
Director		х						0.	0.	0.		
(6) Inder Kaur	1.00											
Director	1 00	Х						0.	0.	0.		
(7) Payal Keshvani	1.00								•	•		
Director	1 0 0	Х						0.	0.	0.		
(8) Erin Killingsworth-Walker	1.00								0	0		
Director	1 00	X						0.	0.	0.		
(9) Veronica Milton Director	1.00	x						0.	0.	0.		
(10) Ron Nguyen	1.00	^	-					0.	0.	0.		
Director	1.00	x						0.	0.	0.		
(11) Baron Rush	1.00							0.	0.	0.		
Director	1.00	х						0.	0.	0.		
(12) Juliette Stancil	1.00											
Director		x						0.	Ο.	0.		
(13) Samantha Thaver	1.00											
Director		х						0.	Ο.	0.		
(14) Tom Ziegenfuss	1.00											
Director		Х						0.	0.	0.		
		L										
			<u> </u>									
		-										
										Form <b>990</b> (2020)		

032007 12-23-20

	990 (2020) Alternati	lves, In	c.							36-27	720	602	Р	age <b>8</b>
Part VII         Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)           (A)         (B)         (C)         (D)         (E)														
	(A) (B) Name and title Average hours per week						than o is both pr/trus	n an	(D) Reportable compensation from	<b>(E)</b> Reportable compensation from related		ar	(F) stimate nount other	of
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization: (W-2/1099-MIS	I	fr org an	pensa om th anizat d relat anizati	ie tion ted
	Subtotal								121,514.		0.	1	0,4	01.
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								0. 121,514.		0.			0. 01.
2	Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable	;			1
											1		Yes	No
3	Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for su	-			•			Ŭ	• •			3		x
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportabl	e co	mpe	ensa	tion	and	oth	ner compensation from t	he organization		4		x
5	Did any person listed on line 1a receive or a													
Sec	rendered to the organization? If "Yes," com tion B. Independent Contractors	plete Schedule	e J fo	or st	ıch ı	oers	on .					5		X
1	Complete this table for your five highest con		•							, 1	ensat	tion fro	om	
	the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B)									(0	<b>)</b>			
	Name and business	address	NC	ONE	3				Description of s	ervices	C	ompe	nsatio	n
2	Total number of independent contractors (in \$100,000 of compensation from the organiz	•	ot lin	niteo	d to f		se lis )	ted	above) who received mo	ore than				
												Form	<b>990</b> (	2020)

032008 12-23-20

			Alternatives,	Inc.			36-2720	602 Page <b>9</b>
Pa	rt V	/	Statement of Revenue					
			Check if Schedule O contains a response	or note to any lin			(2)	
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ស ស	1	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues <b>1b</b>					
Amo Amo		с	Fundraising events 1c					
Sifts ar /			Related organizations 1d					
is, ( imil		е	Government grants (contributions) 1e 3,	116,527.				
tion er S		f	All other contributions, gifts, grants, and					
the			similar amounts not included above 1f	892,765.				
onti od (		÷.	Noncash contributions included in lines 1a-1f		4 000 202			
<u>0</u> 6		h	Total. Add lines 1a-1f	Business Code	4,009,292.			
	_	~	Program Fees	900099	9,268.	9,268.		
Program Service Revenue	2	a b		500055	5,200.	5,200.		
Serv		c						
am (		d						
ogra Re		e						
Pro		f	All other program service revenue					
		g	Total. Add lines 2a-2f	►	9,268.			
	3		Investment income (including dividends, intere-					
			other similar amounts)		146.			146.
	4		Income from investment of tax-exempt bond p					
	5		Royalties					
			E E 120	(ii) Personal				
		с С	Less: rental expenses6b0 .Rental income or (loss)6c58 , 120 .					
			Net rental income or (loss)		58,120.			58,120.
			Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory <b>7a</b>					
		b	Less: cost or other basis		1			
an			and sales expenses 7b					
venue		С	Gain or (loss) 7c					
Re		d	Net gain or (loss)	<b>&gt;</b>				
Other	8	а	Gross income from fundraising events (not					
ō			including \$ of					
			contributions reported on line 1c). See					
		h	Part IV, line 18     8a       Less: direct expenses     8b		-			
			Net income or (loss) from fundraising events	·				
			Gross income from gaming activities. See					
			Part IV, line 19 9a	1				
		b	Less: direct expenses 9b					
			Next the second s	►				
	10	а	Gross sales of inventory, less returns					
			and allowances 10a					
			Less: cost of goods sold [10]					
		С	Net income or (loss) from sales of inventory .	Business Code				
sn	44	~		Dusiliess Code				
neo	11	a b						
iscellaneous Revenue		с С						
lisce			All other revenue					
Σ			Total. Add lines 11a-11d					
	12		Total revenue. See instructions		4,076,826.	9,268.	0.	
03200	9 12-	23-						Form <b>990</b> (2020)

030221\_1

	Check if Schedule O contains a respon			·····	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	155,776.	62,310.	46,733.	46,733.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.006.160	1 010 011		1.67 0.1.1
7	Other salaries and wages	2,206,160.	1,810,241.	228,105.	167,814.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0.40 ==0			40 -0-
9	Other employee benefits	243,778.	204,726.	19,515.	19,537.
10	Payroll taxes	170,108.	128,228.	26,390.	15,490.
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	24,160.	301.	23,859.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g		105 500			4 005
	column (A) amount, list line 11g expenses on Sch 0.)	105,728.	24,200.	76,631.	4,897.
12	Advertising and promotion	110 464	65 202	42.050	4 005
13	Office expenses	112,464.	65,323.	43,056.	<u>4,085.</u> 8,368.
14	Information technology	64,942.	37,264.	19,310.	8,368.
15	Royalties	100 005	00 750	10 000	11 150
16		122,905.	92,753.	<u>    19,000.</u> 458.	11,152.
17	Travel	8,704.	8,109.	438.	137.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	12 560	27 161	1 000	1 100
20		43,562.	37,161.	1,909.	4,492.
21	Payments to affiliates	88,767.	66 000	12 770	0 007
22	Depreciation, depletion, and amortization	31,580.	66,902. 23,802.	<u>13,778.</u> 4,901.	<u>8,087.</u> 2,877.
23	Insurance	JI, JOU.	43,004.	4,901.	4,0//•
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
~	amount, list line 24e expenses on Schedule 0.) Stipends	141,160.	141,160.		
a b		83,440.	45,956.	25,930.	11,554.
u c	Bad debt	73,278.		73,278.	
d	Miscellaneous	37,214.	3,449.	1,043.	32,722.
	All other expenses	5,610.	4,710.	900.	~~,,
25	Total functional expenses. Add lines 1 through 24e	3,719,336.	2,756,595.	624,796.	337,945.
<u>25</u> 26	Joint costs. Complete this line only if the organization		_,		
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

032010 12-23-20

### 14240511 402354 030221

10 2020.05094 ALTERNATIVES, INC. Form 990 (2020)

030221\_1

#### 36-2720602 Page 10

Form 990 (2020)

Inc. Alternatives, Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses

Form 990 (2020) Alternatives, Inc.
Part X Balance Sheet

36-2720602	Page <b>11</b>

		Check if Schedule O contains a response or not	e to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			146,620.	1	174,624.
	2	Savings and temporary cash investments	532,368.	2	407,451.		
	3	Pledges and grants receivable, net	744,538.	3	1,054,679		
	4	Accounts receivable, net			8,149.	4	
	5	Loans and other receivables from any current or	former o	officer, director,			
		trustee, key employee, creator or founder, subst	antial co	ntributor, or 35%			
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disquali	fied pers	ons (as defined			
		under section 4958(f)(1)), and persons described	l in secti	on 4958(c)(3)(B)		6	
s	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	B			46,582.	9	91,995
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,106,881.			
	b	Less: accumulated depreciation	10b	1,253,227.	919,961.	10c	853,654
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ			2,398,218.	16	2,582,403
	17	Accounts payable and accrued expenses			45,468.	17	100,470
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ß	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
lique		controlled entity or family member of any of the				22	
Ë	23	Secured mortgages and notes payable to unrela			782,174.	23	720,204
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines					
		of Schedule D			599,412.	25	433,075
	26	Total liabilities. Add lines 17 through 25			1,427,054.	26	1,253,749
		Organizations that follow FASB ASC 958, che	ck here	X			
ŝ		and complete lines 27, 28, 32, and 33.					
anc	27				589,664.	27	907,571
Bal	28				381,500.	28	421,083
- D D		Organizations that do not follow FASB ASC 9					
Б		and complete lines 29 through 33.	-				
p	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or ec				30	
Ass	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			971,164.	32	1,328,654
2	33	Total liabilities and net assets/fund balances			2,398,218.	33	2,582,403

Form 990 (2020)

14240511 402354 030221

_	990 (2020) Alternatives, Inc.	36-27	720602	Pag	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,076		
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,719		
3	Revenue less expenses. Subtract line 2 from line 1	3			90.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	971	.,1	64.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	1,328	3,6	54.
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			X	L

Form **990** (2020)

032012 12-23-20

SCH	IEDL	JLE A
-----	------	-------

Department of the Treasury

Internal Revenue Service

2

(Form 990 or 990-EZ)

Name of the organization

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2020
Open to Public Inspection

Employer identification number 36-2720602

	Alternatives, Inc.	36-2720602
Part I	Reason for Public Charity Status. (All organizations must complete this part.) See instruction	IS.
The organ	ization is not a private foundation because it is: (For lines 1 through 12, check only one box.)	
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).	
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)	
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).	
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A	)(iii). Enter the hospital's name,
	city, and state:	
5	An organization operated for the benefit of a college or university owned or operated by a governmental un	nit described in
	section 170(b)(1)(A)(iv). (Complete Part II.)	
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).	
7 X	An organization that normally receives a substantial part of its support from a governmental unit or from the	ne general public described in
	section 170(b)(1)(A)(vi). (Complete Part II.)	
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)	
9	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a	land-grant college
	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of	the college or
	university:	
10	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membersh	ip fees, and gross receipts from
	activities related to its exampt functions, subject to cortain exceptions; and (2) no more than $33.1/30$ , of it	s support from gross invostmon

	An organization that normally receives (1) more than 35 1/3% of its support norm contributions, membership rees, and gross receipts norm
	activities related to its exempt 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 organization after June 30, 1975.
	See section 509(a)(2). (Complete Part III.)

11	An organization orga	anized and operated	exclusively to test f	or public safety. See	section 509(a)(4).
	An organization orga	anizeu anu operateu	i exclusively to test i	or public salety. See	3ection 303(a)(+).

12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or
	more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in
	lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

3	Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving
	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting
	 organization. You must complete Part IV, Sections A and B.

b	Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having
	control or management of the supporting organization vested in the same persons that control or manage the supported
	organization(s). You must complete Part IV, Sections A and C.

с	Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,
	its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

Enter the number of supported organizations f

g Provide the following information	g Provide the following information about the supported organization(s).							
(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed	(v) Amount of monetary	(vi) Amount of other		
organization		(described on lines 1-10	Yes	No	support (see instructions)	support (see instructions)		
		above (see instructions))	103					
Total								

Schedule A (Form 990 or 990-EZ) 2020 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 13

030221\_1

### Schedule A (Form 990 or 990-EZ) 2020 Alternatives, Inc.

36-2720602 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3203709.	3220788.	3685373.	3538762.	4009292.	<u>17657924.</u>
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	3203709.	3220788.	3685373.	3538762.	4009292.	17657924.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						436,132.
	Public support. Subtract line 5 from line 4.						17221792.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	3203709.	3220788.	3685373.	3538762.	4009292.	17657924.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$	20,947.	19,444.	27,042.	38,167.	58,266.	163,866.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)				24,889.		24,889.
11	Total support. Add lines 7 through 10						17846679.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12	158,856.
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, t	fourth, or fifth tax y	/ear as a section 5	01(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2020 (I		•			14	96.50 %
	Public support percentage from 2019					15	96.13 %
16a	33 1/3% support test - 2020. If the o				14 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies		J. J				
b	33 1/3% support test - 2019. If the c	organization did no	t check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual		•••				
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop here	<b>re.</b> Explain in Part	VI how the organiz	zation
	meets the facts-and-circumstances te	-			-		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, cheo	ck this box and <b>st</b>	<b>op here.</b> Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b			
					Sche	edule A (Form 990	or 990-EZ) 2020

032022 01-25-21

Schedule A (Form 990 or 990-EZ) 2020	) Alternatives,	, Inc.
--------------------------------------	-----------------	--------

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support			-			
Calendar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
<b>3</b> Gross receipts from activities that are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
<b>c</b> Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organ	ization,
check this box and stop here						
Section C. Computation of Publ	ic Support Per	rcentage				
15 Public support percentage for 2020 (	line 8, column (f), d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2019	Schedule A, Part	III, line 15			16	%
Section D. Computation of Inves					· · ·	
17 Investment income percentage for 20		mn (f), divided by	line 13. column (f))		17	%
<b>18</b> Investment income percentage from					18	%
<b>19a 33 1/3% support tests - 2020.</b> If the						
more than 33 1/3%, check this box a						
<b>b 33 1/3% support tests - 2019.</b> If the	-	•		••••••		3%. and
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization						
032023 01-25-21			,,, 5000000			n 990 or 990-EZ) 2020
		15	5	50		

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

Yes No

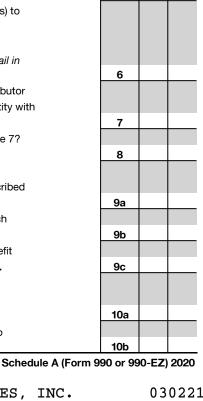
### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

032024 01-25-21



Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			-
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	stion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	
•	or trustees of each of the organization's supported organization(s)? If "No." describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in <b>Part VI</b> how			
		2		
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a	~		
5	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	, , , , , , , , , , , , , , , , , , ,	2		
Sec	supported organizations played in this regard. Stion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structior	1 <u>s).</u>	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 032025 01-25-21

17

Schedule A (Form 990 or 990-EZ) 2020

2a

2b

3a

3b

Schedule A	(Form 990 or 990-EZ) 2020 Alternatives	, Inc.
Part V	Type III Non-Functionally Integrated 50	9(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functiona	lly integrated	d Type III supporting orga	anization (see

instructions).

Schedule A (Form 990 or 990-EZ) 2020

032026 01-25-21

Schedule A (Form 990 or 990 EZ) 2020 Alternatives, Inc.

Par	t V   Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exer	mpt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purpose	3		
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2020 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount	1	10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2020			
а	From 2015			
b	From 2016			
c	From 2017			
d	From 2018			
e	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i	Carryover from 2015 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2020 distributable amount			
	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			-
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
1	Excess distributions carryover to 2021. Add lines 3j			
•	and 4c.			
	Breakdown of line 7:			
	Excess from 2016			
	Excess from 2017 Excess from 2018			
	Excess from 2018 Excess from 2019			
	Excess from 2020			
-				

Schedule A (Form 990 or 990-EZ) 2020

032027 01-25-21

A A A A A A A A A A A A A A A A A A A	T	26 2720602	
Schedule A (Form 990 or 990-EZ) 2020 Alternatives,	Inc.	36-2720602	Page <b>8</b>
Part VI Supplemental Information -		 	

Section D, lines 5, 6, and 8; and Part V, (See instructions.)	, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
032028 01-25-21	Schedule A (Form 990 or 990-EZ) 202

## Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

## Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Employer identification number

ર	б	_	2	7	2	n	6	n	2	
З	σ	_	4	1	4	υ	σ	υ	4	

Alternatives,	Inc.

Organization type (check of	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

# General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Alternatives, Inc.

Name of organization

Employer identification number

36-2720602

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Illinois Department of Human Services 222 South College, 2nd Floor Springfield, IL 62704	\$ <u>1,843,195.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Chicago Public Schools 125 S. Clark Street, 10th Floor Chicago, IL 60603	\$300,278.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Chicago Department of Family & Supportive Services 1615 W. Chicago Avenue #2 Chicago, IL 60622	\$365,290.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Illinois Criminal Justice Information Authority 300 W. Adams, Suite 200 Chicago, IL 60606	\$299,576.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	McCormick Foundation 205 North Michigan Ave., Suite 4300 Chicago, IL 60601	\$ <u>114,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	U.S. Small Business Administration (SBA) 409 3rd St, SW Washington, DC 20416	\$308,188.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
023452 11-25		Schedule B (Form	990, 990-EZ, or 990-PF) (2020)

 $14240511 \ 402354 \ 030221$ 

22

### Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Employer identification number

36-2720602

### Alternatives, Inc.

Part I	Contributors (see instructions). Use duplicate copies of Part I if	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<u>Polk Bros</u> 20 W Kinzie St, Suite 1110 Chicago, IL 60654	\$97,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

023452 11-25-20

23

Schedule B	(Form	990,	990-EZ,	or 990-PF)	(2020)
------------	-------	------	---------	------------	--------

Name of organization

Page 3

Employer identification number

36-2720602

Alternatives, Inc.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No.	(b)	(c) EMV (or optimate)	(d)
from Part I	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
		\$	
(a)		¢	
No. from Part I	(b) Description of noncash property given	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
		\$	

### 14240511 402354 030221

2020.05094 ALTERNATIVES, INC.

24

Name of o	rganization		Employer identification number				
Alter	natives, Inc.		36-2720602				
Part III	Exclusively religious, charitable, etc., contribut	tions to organizations described in sec	tion 501(c)(7), (8), or (10) that total more than \$1,000 for the year				
	from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or le	ss for the year. (Enter this info. once.)				
(a) No.	Use duplicate copies of Part III if additional	space is needed.					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, a	nd <b>7I</b> P + 4	Relationship of transferor to transferee				
		[					
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
Part I							
-		(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee				
(a) No. from							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
		[					
(a) No.							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, a	nd <b>7I</b> P + 4	Relationship of transferor to transferee				
023454 11-25	5-20	~ ~ ~	Schedule B (Form 990, 990-EZ, or 990-PF) (2020)				
		25					

## 14240511 402354 030221

60		Supplements	al Financial Statements		OMB No. 1545-0047
	CHEDULE D       Supplemental Financial Statements         rm 990)       Complete if the organization answered "Yes" on Form 990,			2020	
(For	Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.				Ζυζυ
	ment of the Treasury I Revenue Service		Attach to Form 990. 90 for instructions and the latest information.		Open to Public Inspection
-		of the organization Employer			
	C C	Alternatives, Inc.			36-2720602
Pa	rt I Organiza	ations Maintaining Donor Advised	d Funds or Other Similar Funds or A	ccounts.	Complete if the
	organizatio	n answered "Yes" on Form 990, Part IV, lin	e 6.		
			(a) Donor advised funds	(b) Funds a	and other accounts
1	Total number at er	nd of year			
2	Aggregate value o	f contributions to (during year)			
3		f grants from (during year)			
4		t end of year			
5	-		writing that the assets held in donor advised fun		
			exclusive legal control?		Yes No
6	•	•	dvisors in writing that grant funds can be used o	•	
	• •		r donor advisor, or for any other purpose confer	•	$\Box$ , $\Box$ .
Pa	impermissible prive		ganization answered "Yes" on Form 990, Part IV		Yes No
		servation easements held by the organization		, line 7.	
1		, ,		orio allu inor	autont land area
		n of land for public use (for example, recrea If natural habitat		• •	
		n of open space	Preservation of a cert	linea histor	ic structure
2			ied conservation contribution in the form of a co	noonvotion	accoment on the last
2	•	• •	red conservation contribution in the form of a co		Id at the End of the Tax Year
_	day of the tax year			2a	IU AL LITE EITU OF LITE TAX TEAT
a h				2a 2b	
b	-		ucture included in (a)	20 2c	
			after 7/25/06, and not on a historic structure	20	
u				2d	
3			eased, extinguished, or terminated by the orgar		ing the tax
Ŭ	year ►		cased, exanguished, or terminated by the organ		
4		where property subject to conservation eas	sement is located		
5		tion have a written policy regarding the per			
-	0	orcement of the conservation easements it	<b>e</b> ; 1 ; <b>e</b>		Yes No
6			handling of violations, and enforcing conservati		
	•	<b>3</b> , <b>1</b> , <b>3</b> ,	5 , 5		3 ,
7	Amount of expens	es incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation ea	asements d	uring the year
	►\$		-		
8	Does each conser	vation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4)(B	5)(i)	
	and section 170(h)	)(4)(B)(ii)?			Yes No
9			on easements in its revenue and expense stater		
	balance sheet, and	d include, if applicable, the text of the footn	ote to the organization's financial statements th	at describe	es the
		ounting for conservation easements.			
Pa	rt III Organiza	ations Maintaining Collections of	Art, Historical Treasures, or Other S	Similar A	ssets.
	Complete if	f the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization	elected, as permitted under FASB ASC 95	8, not to report in its revenue statement and ba	lance sheet	tworks
	of art, historical tre	easures, or other similar assets held for pub	olic exhibition, education, or research in furthera	nce of pub	lic
	service, provide in	Part XIII the text of the footnote to its finan	ncial statements that describes these items.		
b	If the organization	elected, as permitted under FASB ASC 95	8, to report in its revenue statement and balanc	e sheet wo	rks of
	art, historical treas	sures, or other similar assets held for public	exhibition, education, or research in furtheranc	e of public	service,
	•	ng amounts relating to these items:			
	(ii) Assets include	ed in Form 990, Part X			
2	If the organization	received or held works of art, historical trea	asures, or other similar assets for financial gain,	provide	
	the following amou	unts required to be reported under FASB A	SC 958 relating to these items:		
а	Revenue included	on Form 990, Part VIII, line 1		. 🕨 💲 _	
b	Assets included in	Form 990, Part X		. 🕨 \$	
LHA	For Paperwork Re	eduction Act Notice, see the Instructions	s for Form 990.	Scl	hedule D (Form 990) 2020

14240511 402354 030221

032051 12-01-20

26				
2020.05094	ALTERNATIVES,	INC.	030221_	_1

Sche		tives, Inc.					36-27			age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Art	, Historical T	reasures, o	r Othe	r Simila	r Assets	contin	nued)	
3	Using the organization's acquisition, accession	on, and other records	s, check any of th	e following tha	t make s	ignificant ι	use of its			
	collection items (check all that apply):									
а	Public exhibition	d	Loan or e	xchange progr	am					
b	Scholarly research	е	Other							
с	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how they furthe	the organizati	on's exer	mpt purpo	se in Part	XIII.		
5	During the year, did the organization solicit or	receive donations o	f art, historical tr	easures, or oth	er similar	r assets				
	to be sold to raise funds rather than to be ma	intained as part of th	e organization's	collection?				Yes		No
Par	t IV Escrow and Custodial Arrang	gements. Comple	te if the organiza	tion answered	"Yes" or	n Form 990	), Part IV, I	line 9, or		
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contributi	ons or other as	sets not	included		_		_
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	and complete the foll	owing table:							
								Amoun	t	
С	Beginning balance					<b>1</b> c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance							_		
	Did the organization include an amount on Fo					• • • • • • • • • • • • • • • • • • • •	L	Yes		No
Par	If "Yes," explain the arrangement in Part XIII.									
Fai	<b>'t V Endowment Funds.</b> Complete in							()5		<del></del>
		(a) Current year	(b) Prior year	(c) Two yea		(d) Three y		(e) Fou		
1a	Beginning of year balance	138,000.	138,00	<u> </u>	8,000.		38,000.		138,	000.
b	Contributions									
C	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	138,000.	138,00		8,000.	1	38,000.		138,	000.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column	(a)) held as:						
а	Board designated or quasi-endowment		_%							
	Permanent endowment  100	%								
С		%								
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.								
3a	Are there endowment funds not in the posses	ssion of the organizat	tion that are held	and administe	red for th	ne organiza	ation	1	·	
	by:								Yes	No
	(i) Unrelated organizations							3a(i)		X
	(ii) Related organizations							3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organization			?				3b		
4	Describe in Part XIII the intended uses of the		vment funds.							
Pai	t VI Land, Buildings, and Equipm									
	Complete if the organization answered									
	Description of property	(a) Cost or ot basis (investm	. ,	ost or other sis (other)		Accumulate preciation		( <b>d)</b> Boo	k value	e
1a	Land		2	269,500.				26	9,50	00.
	Buildings			325,120.		819,5	57.		5,50	
	Leasehold improvements									
	Equipment		3	39,290.		260,6	99.	7	8,59	91.
	Other			.72,971.		172,9				0.
_	Add lines 1a through 1e. (Column (d) must ea			-				85	3,6	
			· · · · · · · · · · · · · · · · · · ·	,			<u> </u>			

Schedule D (Form 990) 2020

14240511 402354 030221

Complete if the organization answered "Yes" of	on Form 990, Part IV, line	a 11b. See Form 990. Part X. line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-o	of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990. Part IV. line	e 11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990. Part X. col. (B) line	15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) Accrued payroll			263,101.
(3) Refundable advance - other			126,438.
(4) Capital lease obligation			43,536.
(5)			•
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)		433,075.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2020

032053 12-01-20

Sche	dule D (Form 990) 2020 Alternatives, Inc.			36-	2720602 Page 4
	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				
1	Total revenue, gains, and other support per audited financial statements			1	4,252,747.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	175,921.		
с	Recoveries of prior year grants	2c			
d					
е	Add lines 2a through 2d			2e	175,921.
3	Subtract line 2e from line 1			3	4,076,826.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4,076,826.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents With	Expenses per F	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	3,895,257.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	175,921.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	175,921.
3	Subtract line 2e from line 1			3	3,719,336.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	3,719,336.
Pa	rt XIII Supplemental Information.				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### Part V, line 4:

The	purpose	of	the	endowment	is	to	generate	investment	income	to	be	used
-----	---------	----	-----	-----------	----	----	----------	------------	--------	----	----	------

by the agency as needed.

Part X, Line 2:

FIN 48 Note from Audited Financial Statements

Alternatives, Inc. was granted an exemption from federal income taxes by

the Internal Revenue Service pursuant to the provisions of Internal

Revenue Code Section 501(c)(3). The Organization qualifies for the

charitable contribution deduction and has been classified as an

organization that is not a private foundation under Section 509(a)(1). The

tax-exempt purpose of the Organization and the nature in which it operates
032054 12-01-20
Schedule D (Form 990) 2020

 $14240511 \ 402354 \ 030221$ 

030221\_1

Schedule D (Form 990) 2020 Alternatives, Inc. 36-2720602 Page Part XIII Supplemental Information (continued)	5
is described above. The Organization continues to operate in compliance	
with its tax-exempt purpose.	
Alternatives has adopted the requirements for accounting for uncertain tax	
positions and management has determined that Alternatives was not required	
to record a liability related to uncertain tax positions as of June 30,	
2021.	
The Organization's annual information and income tax returns filed with	
the federal and state governments are subject to examination generally for	
three years after they are filed.	

Schedule D (Form 990) 2020

032055 12-01-20

SCHEDULE O

(Form 990 or 990-EZ)



Alternatives, Inc.

Form 990, Part III, Line 4b, Program Service Accomplishments:

each year, providing services in its Uptown Youth and Family Center, as

well as in public schools throughout Chicago.

Form 990, Part VI, Section B, line 11b:

The Board Treasurer and Financial Committee reviewed the Form 990 and

related schedules. The Form 990 was distributed to the Board of Directors

prior to filing.

Form 990, Part VI, Section B, Line 12c:

Staff and Board members sign a form every year where they can list any
potential conflicts of interest. Distribution of the form is accompanied
by a training regarding conflicts of interest, what they are, and the
importance of letting the agency know of any conflicts or potential
conflicts. If there is even the appearance of a potential conflict, staff
and board members are requested to disclose it on the form. The forms are
collected and reviewed by the Executive Director and Board of Directors,
and any conflicts or potential conflicts are reviewed and discussed in
order to take appropriate action.

Form 990, Part VI, Section B, Line 15:

The salary for the Executive Director is determined by the Executive

Committee of the Board of Directors and is based on performance, comparable

salaries, required skills, and position responsibility. Compensation for

other top managers is determined by the Executive Director based on the

same criteria.

Schedule O (Form 990 or 990-EZ) 2020	Page <b>2</b>
Name of the organization Alternatives, Inc.	Employer identification number 36-2720602
	<u> </u>
Form 990, Part VI, Section C, Line 19:	
Governing documents and financial statements are available	upon request.
The Organization is in the process of upgrading its websit	e which will
include a section that will make these documents available	to the general
public.	
Form 990, Part XII, line 2c:	
The process has not changed from the prior year.	

For Of	fice Use Only	INOIS CHARITABLE ORGANIZATION AN			Form AG990-IL Revised 1/19
PMT	Γ#	Attorney General KWAME RAOUL Sta			
		Charitable Trust Bureau, 100 West I 11th Floor, Chicago, Illinois 60			-007,4850
					ll items attached:
AMT	Г	Report for the Fiscal Period:	_		IRS Return
		Beninging OF (01 (0000	mano onoono -		Financial Statements
		Beginning 07/01/2020	Payable to 🛛 🗌		Form IFC
INIT		& Ending 06/30/2021	Charity		Annual Report Filing Fee
			Bureau Fund		Late Report Filing Fee
	al ID # <u>36-2720602</u>	<b>—</b>			DAY YR
Are c	ontributions to the organization tax dedu	ctible? X Yes No	Date Organization was cre	eated:	01/28/1971
	LEGAL	Trac	Year-end		
	NAME Alternatives,	Inc.	amounts		2 502 402
	MAIL DDRESS 4730 N. Sheri		A) ASSETS	A) \$	2,582,403.
	(,STATE Chicago, IL	uan	B) LIABILITIES	B) \$ C) \$	<u>1,253,749</u> . 1,328,654.
	$\frac{1}{1000} = \frac{1000}{100} = 1000$		C) NET ASSETS	6)\$	1,320,034.
<u> </u>		NUE ITEMS DURING THE YEAR:	PERCENTAGE	:	AMOUNT
<b>''</b>		INS & PROGRAM SERVICE REV. (GROSS AMTS.)	22.126		902,033.
	,		76.445		3,116,527.
	,	EKSHIP DUES	1.429		58,266.
	F) OTHER REVENUES		1.425	70 Γ) Ψ	50,200.
		ONTRIBUTIONS RECEIVED (ADD D, E, & F)	100	% G)\$	4,076,826.
п.		NDITURES DURING THE YEAR:	100	/ο Ο) Ψ	4,070,020.
	H) OPERATING CHARITABLE PROGF		74.115	% H) \$	2,756,595.
	II) OF ENATING GHANTABLE FROM		740115	-/ο 11) φ	2,750,555.
	I) EDUCATION PROGRAM SERVICE	EXPENSE		%  ) \$	
				/0 1) ψ	
	J) TOTAL CHARITABLE PROGRAM S	ERVICE EXPENSE (ADD H & I)	74.115	% J) \$	2,756,595.
				/σ σ/ φ	
	J1) JOINT COSTS ALLOCATED TO PR	OGRAM SERVICES (INCLUDED IN J):	\$		
	)		<u>+</u>		
	K) GRANTS TO OTHER CHARITABLE	ORGANIZATIONS		% K)\$	
	,				
	L) TOTAL CHARITABLE PROGRAM S	ERVICE EXPENDITURE (ADD J & K)	74.115	% L)\$	2,756,595.
	M) MANAGEMENT AND GENERAL EX	PENSE	16.799	% M)\$	624,796.
	N) FUNDRAISING EXPENSE		9.086	% N)\$	337,945.
	0) TOTAL EXPENDITURES THIS PER	IOD (ADD L, M, & N)	100	% 0)\$	3,719,336.
<b>III</b> .	SUMMARY OF ALL PAID F	UNDRAISER AND CONSULTANT ACTIV	ITIES:		
		ividual Fundraising Campaign- Form IFC. One for each PFR.)			
	PROFESSIONAL FUNDRAISERS;				•
	P) TOTAL AMOUNT RAISED BY PAIL	PROFESSIONAL FUNDRAISERS	100	% P)\$	0.
	Q) TOTAL FUNDRAISERS FEES AND	EXPENSES		% Q)\$	
	R) NET RECEIVED BY THE CHARITY	(P MINUS Q=R)		% R) \$	
	PROFESSIONAL FUNDRAISING CONS			c) ¢	0
N/		SSIONAL FUNDRAISING CONSULTANTS		S) \$	0.
IV.		(3) HIGHEST PAID PERSONS DURING T	HE TEAR.	T\ ወ	100 750
		auert, Finance Director	r	T) \$ U) \$	<u>100,758.</u> 145,375.
		<u>lcantara, Executive Directo</u> eorge, Development Director		U) \$ V) \$	77,910.
					•
<b>V</b> .	CHARITABLE PROGRAM	DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY S CODE CATEGORIES	DEAMENDED)	List on	back side of instructions CODE
22-20	WA DESCRIPTION COMPRESS	nsive youth & family servio		W)#	111
1 04-		d in-school programs		X) #	115
098091 04-22-20	Y) DESCRIPTION: ALCEL AII	a in beneer programs		Y) #	<u> </u>

IF	THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:		YES	NO
••			123	NO
1.	WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?	. 1.		Х
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 OWNS 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
6.	DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC)	. 6.		X
7a.	DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?	. 7.		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:			
	Wintrust Bank, 231 S. LaSalle Street, 2nd Floor, Chicago, IL 6	5060	4	
12.	NAME AND TELEPHONE NUMBER OF CONTACT PERSON: Sonya Cook - 312-778-9835			

#### ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS, AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

BE SURE TO INCLUDE ALL FEES DUE:	<u>Bessie Alcantara</u>						
1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.	PRESIDENT or TRUSTEE (PRINT NAME)	SIGNATURE	DATE				
2.) FOR FEES DUE SEE INSTRUCTIONS.	Tim Harris						
3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.	TREASURER OF TRUSTEE (PRINT NAME)	SIGNATURE	DATE				
•	Jason L. Gierhahn						
098101 04-22-20	PREPARER (PRINT NAME)	SIGNATURE	DATE				