Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

<u>A</u>	For	tne 2017 caien	dar year, or tax year begin	nning //U⊥	, 2017,	and ending	1 6/3			2018
В	Check	if applicable:	С					D Employ	er identi	fication number
	A	Address change	HCS FAMILY SERVI	CES				36-2	21748	321
		Name change	19 E CHICAGO AVE					E Telepho		
	\blacksquare	nitial return	HINSDALE, IL 605					630.	-323-	-2500
	-	inal return/terminated						030	323	2300
	-	Amended return						G Gross re	acaints 5	1,087,079.
	\vdash	Application pending	F Name and address of principa	al officer: TOLINI BECRE		I	(a) Is this a	group retur		
	Ш′	application pending	CAME AC C ADOVE	JOHN EISEL						_ ·• ·
_	Tax	, avament atatus	SAME AS C ABOVE	(incord no.)	4047(a)(1) av	F07	If 'No,'	subordinates attach a list.	(see inst	tructions)
÷		c-exempt status	X 501(c)(3) 501(c) () ◀ (insert no.)	4947(a)(1) or	527				
<u>,, , , , , , , , , , , , , , , , , , ,</u>			W.HCSFAMILYSERVI		1		• •	exemption nu		·
K		m of organization:	X Corporation Trust	Association Other ►	LY	ear of formation	n: 1937	/ IVIS	itate of le	egal domicile: IL
Pa	rt I	Summar	y ha tha arranization's missi	ion or most simulficant o	ativiti a a III GG		CEDIA	TODO T	0 555	
	1		be the organization's missi							
မွ		STRENGTH	ENING OUR COMMUN	TIA BA KEDUCING	HUNGER F	AND PROP	MOTTNG	<u> </u>	SUF F	TICIENCY.
Activities & Governance										
ē	2	Check this bo	if the organization	on discontinued its opera	tions or dispo	ocod of mor	21		not acc	
õ	3		oting members of the gover						3	15
•ಶ	4		dependent voting members						4	15
<u>es</u>	5		of individuals employed in		•	•			5	<u></u>
≅	6		of volunteers (estimate if						6	397
ᅙ	7a		ed business revenue from I						7a	0.
			I business taxable income						7b	0.
_						-1	Pi	rior Year		Current Year
	8	Contributions	and grants (Part VIII, line	e 1h)		$\sim 10^{\circ}$	1	,363,3	29.	1,082,366.
Revenue	9	Program serv	vice revenue (Part VIII, line	e 2g)			_	, , -		
ķ	10	Investment in	ncome (Part VIII, column (A	A), lines 3, 4, and 7d)	₹ U .			2,3	79.	1,049.
æ	11	Other revenue	e (Part VIII, column (A), lir	nes 5, 6d, 8c, 9c, 10c, a	nd 11e)			-1,2		3,664.
	12	Total revenue	e - add lines 8 through 11	(must equal Part VIII, c	olumn (A), lir	ne 12)	1	,364,4		1,087,079.
	13	Grants and s	imilar amounts paid (Part I	IX, column (A), lines 1-3	3)			938,0	41.	777,854.
	14	Benefits paid	to or for members (Part I)	X, column (A), line 4)				•		
	15	Salaries, other	er compensation, employee	e benefits (Part IX, colu	mn (A), lines	5-10)		186,3	15.	204,945.
ses	16 a	Professional	fundraising fees (Part IX, o	column (A), line 11e)				,		,
Expenses	ŀ	Total fundrais	sing expenses (Part IX, col	lumn (D). line 25) ►	6	6,660.				
Ä	17		ses (Part IX, column (A), li					92,2	62	90,388.
	18	•	es. Add lines 13-17 (must	•				,216,6		1,073,187.
	19		es. Add filles 15 17 (flust)							, ,
- 6 6 8	_	revenue less	expenses. Subtract fine i	10 110111 11116 12			Denimala	147,7		13,892. End of Year
ang s	20	Total assets	(Part X, line 16)				ведіппіп	g of Curren		
\sse Bala	21		s (Part X, line 26)					292,7 28,2		281,235. 2,781.
Net Assets Fund Baland	22		fund balances. Subtract li					•		•
				ine 21 from line 20				264,5	62.	278,454.
	ırt II	Signatur								
Com	er pena plete. [alties of perjury, I de Declaration of prepa	eclare that I have examined this retu arer (other than officer) is based on	urn, including accompanying sch all information of which prepare	edules and statem r has any knowled	nents, and to th Ige.	ie best of m	y knowledge	and belie	ef, it is true, correct, and
Sig		Signatu	re of officer				Dat	te		
He	JII re	ТОШ	M ETCET				CHAIR	1/1 /T M C		
110			N EISEL print name and title				CHAIR	(MAIAIA		
			preparer's name	Preparer's signature		Date		Check	if F	PTIN
_			•				1 0	<u> </u>	⊒ "	
Pa			H KNUTTE, CPA			11/27/2	ΤΩ	self-employe	eu]	P01317776
rr(epar e Oi							Firm! For!	- 00	2450700
US	e Oi	Firm's addre		AVE STE 210				Firm's EIN		-3459708
		100		05615066				Phone no.	(630	
Ma	y the	IRS discuss th	is return with the preparer	r snown above? (see ins	tructions)					X Yes No

	1 990 (2017) HCS FAMILY SERVICES	36-2174821	Page 2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	HCS FAMILY SERVICES IS DEDICATED TO STRENGTHENING OUR C	OMMUNITY BY REDUCING HUNGER	3
	AND PROMOTING SELF-SUFFICIENCY.		
2	Did the organization undertake any significant program services during the year which were not	listed on the prior	
	Form 990 or 990-EZ?		No
	If 'Yes,' describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, a	any program services? Yes X	No
	If 'Yes,' describe these changes on Schedule O.		
	Describe the organization's program service accomplishments for each of its three large Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grant and revenue, if any, for each program service reported.	st program services, as measured by expers and allocations to others, the total expen	nses. ses,
4 a	a (Code:) (Expenses \$ 970,064. including grants of \$) (Revenue \$)
	THE ORGANIZATION FOOD AND DISTRIBUTED MORE THAN \$900,00		
	LOCAL RESIDENTS IN NEED. ITEMS DISTRIBUTED INCLUDED FO	OOD, CLOTHING, HOLIDAY GIFTS	<u>S,</u> .
	AND UTILITIES.		
		*	
4 b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	Tion!		
1.0	c (Code:) (Expenses \$ including grants of \$) (Revenue \$	```
70	, (Codd:) (Expenses φ middaling grants of φ) (Nevenue 🗸	
	·		
4 -1	Other program convices (Describe in Schodule O.)		
	d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$	
	Total program service expenses ► 970.064) (November 4	

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 (see instructions)?	2	Χ	
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		Х
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		Х
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		Х
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		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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? <i>If</i> 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
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.			
i	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
ı	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
(c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
(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 Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
(e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 8	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ı	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	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 (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 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

Yes No Χ 20a **20a** Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H...... 20b 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...... Χ 21 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 Χ 22 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 Χ 23 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..... Χ 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?..... 24d 25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Χ transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I..... 25a 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 Χ Schedule L, Part I . . . 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? Χ 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III..... Χ 27 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): a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. . Χ 28a **b** A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV..... Χ 28h **c** An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? *If 'Yes,' complete Schedule L, Part IV*...... Χ **28c** Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M..... Χ 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M.... Χ 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I...... 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Χ Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections Χ Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, Χ and Part V, line 1..... 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?..... 35a Χ **b** 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Χ organization? If 'Yes,' complete Schedule R, Part V, line 2..... 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is Χ treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI..... 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Χ

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V....

	Check if Schedule O contains a response or note to any line in this Part V				. 🔲
				Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a ()		
ı	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b ()		
•	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming		,,	
	(gambling) winnings to prize winners?	 1	1 c	X	
2 8	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a !	5		
	of at least one is reported on line 2a, did the organization file all required federal employmen		2 b	Х	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see in				
3 8	a Did the organization have unrelated business gross income of \$1,000 or more during the year	•	3 a		Х
	If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O.</i>		3 b		
4 8	At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other f	er authority over, a			
		nancial account)?	4 a		Х
ı	of If 'Yes,' enter the name of the foreign country:				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	· ·			37
	a Was the organization a party to a prohibited tax shelter transaction at any time during the ta	•	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelf		5 b		Х
•	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c		
6 8	a Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	nd did the organization	6 a		Х
ı	a If 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible?	ions or gifts were	6 b		
7	Organizations that may receive deductible contributions under section 170(c).				
ä	a Did the organization receive a payment in excess of \$75 made partly as a contribution and p	artly for goods and			
	services provided to the payor?		7 a		Х
	of If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it Form 8282?		7 c		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d			37
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal ber		7 f		Х
	g If the organization received a contribution of qualified intellectual property, did the organization file las required?		7 g		
	1 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?		7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	• •			
_	organization have excess business holdings at any time during the year?		8		
	Sponsoring organizations maintaining donor advised funds.		0 -		
	a Did the sponsoring organization make any taxable distributions under section 4966?		9 a 9 b		
	Section 501(c)(7) organizations. Enter:	5011:	90		
	a Initiation fees and capital contributions included on Part VIII, line 12	10 a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	_		
	Section 501(c)(12) organizations. Enter:	100	-		
	Gross income from members or shareholders.	11 a			
	Gross income from other sources (Do not net amounts due or paid to other sources		_		
	against amounts due or received from them.)	11 b			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of I 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	f Form 1041? 12b	12a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	_		
	a Is the organization licensed to issue qualified health plans in more than one state?		13a		
٠	Note. See the instructions for additional information the organization must report on Schedu		.54		
	· ·				
٠	nation 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	13b			
•	Enter the amount of reserves on hand	13c			
14 a	${f a}$ Did the organization receive any payments for indoor tanning services during the tax year?		14 a		Х
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in	Schedule O	14b		
AΑ	TEEA0105L 08/08/17		Form	990	(2017)

STAN COOK 19 E CHICAGO AVE

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 in 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 No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. 15 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 in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent ... 15 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?..... 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O..... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Χ Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Χ a The organization's CEO, Executive Director, or top management official.. SEE . SCHEDULE..Q...... 15a **b** Other officers or key employees of the organization..... 15 b X 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 arrangement with a taxable entity during the year?..... Χ 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed \rightarrow ILSection 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records:

HINSDALE IL 60521 630-323-2500

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII.....

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees: and former such persons.

	oyees; and former such persons.	or directo	15, 11	ısıııı	וטווג	iai t	ruste	es,	officers, key emp	loyees, flighest con	iperisateu
$\prod_{i=1}^{n} c_i$	heck this box if neither the organization nor any relat	ed organiz	ation	com	npen	ısate	ed any	y cu	rrent officer, direct	or, or trustee.	
					(C))					
	(A) Name and Title		is	s both dire	an c ector	officer /trust		l	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation
		week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	ormer	(W-2/1ŏ99-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1)	JON MCCOY DIRECTOR	1	Х						0.	0.	0.
(2)	DONNA COOPER	1	Λ						0.	0.	0.
	DIRECTOR	0	Х						0.	0.	0.
(3)	KATIE HINES-SHAH DIRECTOR	1	X	1	Ť				0.	0.	0.
(4)	JANE FREELUND-WAREHAM	$\frac{1}{0}$	U							0	
(E)	DIRECTOR		Х						0.	0.	0.
(3)	BOB_LASSANDRELLO DIRECTOR	$-\frac{1}{0}$	Х						0.	0.	0.
(6)	JOHN EISEL	1									<u> </u>
	PRESIDENT	0	Χ		Χ				0.	0.	0.
(7)	MARK BARHAM	11									
	DIRECTOR	0	Χ						0.	0.	0.
(8)	MARY_HENTHORN	1							_		_
	TREASURER	0	Х		X				0.	0.	0.
<u>(9)</u>	MEG_POUND	11									_
44.00	DIRECTOR	0	Χ						0.	0.	0.
(10)	JESSIE BARRETT	11	.,						•	0	0
/11\	DIRECTOR	0	Х						0.	0.	0.
(11)	PAM_GARVINDIRECTOR	$-\frac{1}{0}$	Х						0.	0.	0
(12)	SUSAN KRAWCZYK	1	Λ						0.	0.	0.
(12)	SECRETARY		Х		Χ				0.	0.	0.
(13)	JOEL PUNDMANN	1	71		71				0.	0.	<u> </u>
<u> </u>	DIRECTOR	0	Х						0.	0.	0.
(14)	ERIN SHARKEY	11									· · · · · · · · · · · · · · · · · · ·
	DIRECTOR	0	Χ						0.	0.	0.

Part VII Section A. Officers, Directors,		Key	Em		_	es, a	and	d Highest Com	pensated Emp	loyees	(conti	nued)
	(B)			(C	•							
(A) Name and title	Average hours per week (list any hours	box, offic	unles er an	ss pe id a c	erson direct	than is both or/trus emp	n an tee)	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amo con f	(F) stimated unt of oth pensation rom the panization	her on
	for related organiza - tions below dotted line)	ndividual trustee or director	institutional trustee	¢er —	Key employee	Highest compensated employee	ner			an	d related anization	d
(15) SHEIKH HASSAN MOSTAFA ALY DIRECTOR		Х						0.	0.			0.
(16) STAN COOK EXECUTIVE DIR.	<u> 40</u>			Χ				51,635.	0.			0.
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)								No				
(24)				4)4,				
(25)	Ti	8										
1 b Sub-total	ication A			• • • •			►	51,635. 0.	0.			0.
d Total (add lines 1b and 1c)							•	51,635.	0.			0.
2 Total number of individuals (including but not lir from the organization ► 0	nited to those I	isted	abov	/e) v	who	recei	ved	more than \$100,00	0 of reportable comp	pensatio	n	
3 Did the organization list any former officer, of	director or tru	ıstee	kev	em	nolar	/ee	or h	nighest compensat	ed employee		Yes	No
on line 1a? If 'Yes,' complete Schedule J for 4 For any individual listed on line 1a, is the su	such individu	ıal								. 3		X
the organization and related organizations grants and individual	reater than \$1	50,00	00?	If 'Y	/es,	com	iple 	te Schedule J for		. 4		Х
 5 Did any person listed on line 1a receive or a for services rendered to the organization? If Section B. Independent Contractors 	ccrue comper 'Yes,' comple	nsatio ete Sc	n fro	om a lule	any <i>J fo</i>	unre r suc	late h p	ed organization or erson	individual	. 5		Χ
1 Complete this table for your five highest comcompensation from the organization. Report cor	pensated ind	epend the ca	dent alenc	cor	ntrad year	ctors endi	tha	t received more th	nan \$100,000 of ganization's tax year	·.		
(A) Name and business	address							(B) Description o	f services	Compe	C) ensatio	'n
2 Total number of independent contractors (include	ing but not lim	ited to	o tho	se li	isted	d abo	ve)	who received more	than			
\$100,000 of compensation from the organiza	ntion ► 0											

Form 990 (2017) HCS FAMILY SERVICES 36-2174821 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (A) Total revenue (B) (D) Related or Unrelated Revenue excluded from tax business exempt under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues..... 1 b c Fundraising events..... 1 c **d** Related organizations..... 1 d e Government grants (contributions) 1 e **f** All other contributions, gifts, grants, and similar amounts not included above . . . 1,082,366 g Noncash contributions included in lines 1a-1f: \$ 730,023 h Total. Add lines 1a-1f..... 1,082,366 Business Code Program Service Revenue b **f** All other program service revenue. . . g Total. Add lines 2a-2f Investment income (including dividends, interest and other similar amounts)..... 1,049. 1.049 Income from investment of tax-exempt bond proceeds . > Royalties..... (i) Real (ii) Personal ent Cop 6a Gross rents..... **b** Less: rental expenses c Rental income or (loss) . . . d Net rental income or (loss) (i) Securities 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses c Gain or (loss)..... **d** Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue (not including. \$ of contributions reported on line 1c). See Part IV, line 18..... 3,664 **b** Less: direct expenses..... b c Net income or (loss) from fundraising events 3,664 9 a Gross income from gaming activities. See Part IV, line 19..... a **b** Less: direct expenses b c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances a **b** Less: cost of goods sold..... **b c** Net income or (loss) from sales of inventory..... Miscellaneous Revenue **Business Code** c

<u>1,087,079</u>

0

<u>,049</u>

0

e Total. Add lines 11a-11d

Total revenue. See instructions.....

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 r	'			
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·	3 1	·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	777,854.	777,854.		
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	51,635.	35,903.	4,427.	11,305.
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.	0.	0.	0.
7	Other salaries and wages	124,158.	86,330.	10,644.	27,184.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	124,130.	00,330.	10,044.	27,104.
9	Other employee benefits				
10	Payroll taxes	29,152.	20,978.	2,307.	5,867.
11	Fees for services (non-employees):	,	,	,	-,
a	Management				
ŀ	Legal	10.		10.	
(: Accounting	7,780.	2,593.	2,594.	2,593.
	Lobbying	.,	2,000.	2,0011	=,000
•	Professional fundraising services. See Part IV, line 17		- 1		
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column	2,738.	1,970.	217.	551.
12	(A) amount, list line 11g expenses on Schedule 0.) Advertising and promotion	800.	1,940.	200.	600.
13	Office expenses	200		200.	000.
14	Information technology	14,474.	10,415.	1,146.	2,913.
15	Royalties	14,474.	10,413.	1,140.	2,913.
16	Occupancy				
17	Travel	194.		194.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	134.		134.	
	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	10 500	11 527	F20	F20
22	Depreciation, depletion, and amortization	12,593.	11,537.	528.	528.
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	12,927.	10,245.	2,682.	
ā	CONTRACT_SERVICES	17,994.	3,141.	7,877.	6,976.
	REPAIRS AND MAINTENANCE	8,195.	6,556.	1,639.	
	PRINTING AND PUBLICATIONS	6,123.		104.	6,019.
	MISCELLANEOUS	2,226.	1,007.	1,219.	
	All other expenses	4,334.	1,535.	675.	2,124.
25	Total functional expenses. Add lines 1 through 24e	1,073,187.	970,064.	36,463.	66,660.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)	-			

Part X Balance Sheet

		Check if Schedule O contains a response or note to	any lir	ne in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			245,634.	1	231,860.
	2	Savings and temporary cash investments			·	2	·
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated er	officers nploye	, directors, es. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified pesection 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	ersons 3)(B), ar (9) volu Part II	(as defined under nd contributing ntary employees' of Schedule L		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			2,631.	8	3,748.
Ă	9	Prepaid expenses and deferred charges				9	
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	120,440.			
	b	Less: accumulated depreciation			44,496.	10 c	45,626.
	11	Investments – publicly traded securities		,	,	11	
	12	Investments – other securities. See Part IV, line 11				12	
	13	Investments – program-related. See Part IV, line 11.			13		
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		<u> </u>	1.	15	1.
	16	Total assets. Add lines 1 through 15 (must equal line			292,762.	16	281,235.
	17	Accounts payable and accrued expenses			28,200.	17	2,781.
	18	Grants payable		18	,		
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		,		20	
es	21	Escrow or custodial account liability. Complete Part I'	V of Sc	hedule D		21	
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	rs, dire disqua	ctors, trustees, alified persons.		22	
	23	Secured mortgages and notes payable to unrelated th				23	
	24	Unsecured notes and loans payable to unrelated third	•	<u> </u>		24	
	25					2-	
	26	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com Total liabilities. Add lines 17 through 25		<u> </u>	28,200.	25 26	2,781.
		Organizations that follow SFAS 117 (ASC 958), check her			20,200.		2,701.
es		lines 27 through 29, and lines 33 and 34.		A and complete			
ŝ	27	Unrestricted net assets			264,562.	27	278,454.
<u>a</u>	28	Temporarily restricted net assets			201/0021	28	2.0/1011
8	29	Permanently restricted net assets				29	
š		Organizations that do not follow SFAS 117 (ASC 958), ch					
Net Assets or Fund Balances		and complete lines 30 through 34.	-				
9	30	Capital stock or trust principal, or current funds			30		
Set	31	Paid-in or capital surplus, or land, building, or equipm				31	
As	32	Retained earnings, endowment, accumulated income,		-		32	
et	33	Total net assets or fund balances			264,562.	33	278,454.
Z	34	Total liabilities and net assets/fund balances		-	292,762.	34	281,235.

BAA Form **990** (2017)

1 990 (2	2017) H	ICS FA	MILY	SERVICES			36-21748	21
t XI	Recond	ciliatio	n of Ne	t Assets				

	Check if Schedule O contains a response or note to any line in this Part XI.					. \square
1	Total revenue (must equal Part VIII, column (A), line 12)	1				79.
2	Total expenses (must equal Part IX, column (A), line 25)	2				L87.
3	Revenue less expenses. Subtract line 2 from line 1	3			•	392.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				62.
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 in Schedule O).	9				0.
10				_		
В.	column (B))	10		2	78,4	154.
Pa	rt XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		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 O.					
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
_				Za		Λ
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:	ed on a	a			
	Separate basis Consolidated basis Both consolidated and separate basis					
	b Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa					
	basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,					
	review, or compilation of its financial statements and selection of an independent accountant?			2 c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single					37
	Audit Act and OMB Circular A-133?			3 a		Х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule Q and describe any steps taken to undergo such audits.	it		3 h		

Form **990** (2017) BAA

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

2017

Open to Public Inspection

Name of the organization Employer identification number HCS FAMILY SERVICES 36-2174821 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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 unit 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 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its 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 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. 12 Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) 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 **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support			.			
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources			t Co	рY		
9	Net income from unrelated business activities, whether or not the business is regularly carried on		lier	10			
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		,				
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	rities, etc. (see in	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	nird, fourth, or fifth	tax year as a section	on 501(c)(3)	▶
Sec	tion C. Computation of Pul	blic Support F	ercentage				
14	Public support percentage for 20	117 (line 6, colum	n (f) divided by lin	ne 11, column (f))	 	14	
15	Public support percentage from 2	2016 Schedule A,	Part II, line 14				%
16a	33-1/3% support test—2017. If the and stop here. The organization	ne organization d qualifies as a pu	id not check the b	oox on line 13, an organization	d line 14 is 33-1/3	3% or more, chec	k this box
b	33-1/3% support test—2016. If the and stop here. The organization	e organization di qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Par	t VI how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Par	t VI how the
18	Private foundation. If the organiz	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	structions ►

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.)

Sec	tion A. Public Support						
Calend	lar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any unusual grants.)	975 176	1 //10 823	1 171 364	1,363,329.	1 082 366	6,012,358.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	313,410.	2,123.	1,171,304.	1,449.	3,664.	7,236.
3	Gross receipts from activities that are not an unrelated trade or business under section 513.		2,123.		1,443.	3,004.	0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	975,476. 0.	1,421,946.	1,171,364.	1,364,778.	1,086,030.	6,019,594.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.	0.	0.	0.	0.	0.	0.
_	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support. (Subtract line	0.	0.	0.	0.	0.	0.
	7c from line 6.)tion B. Total Support			C-0	(O)		6,019,594.
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6			1,171,364.	1,364,778.	1,086,030.	6,019,594.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from	313,410.	J 121/310.	1,171,504.	1,304,770.	1,000,030.	0,013,334.
b	similar sources	10.	9.		211.	1,049.	1,279.
	Add lines 10a and 10b	10.	9.	0.	211.	1,049.	1,279.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	3,058.	100.	1.			3,159.
	Total support. (Add lines 9, 10c, 11, and 12.)	978,544.	1,422,055.	1,171,365.	1,364,989.		6,024,032.
	First five years. If the Form 990 organization, check this box and	stop here					
	tion C. Computation of Pul					1 1	
	Public support percentage for 20	•					99.93 %
	Public support percentage from 2					16	99.95 %
	tion D. Computation of Inv				(0)	1 1	
	Investment income percentage for						0.02 %
	Investment income percentage fi						0.00 %
	33-1/3% support tests—2017. If t is not more than 33-1/3%, check	this box and stop	p here. The orgar	nization qualifies a	as a publicly supp	orted organization	ı ► <u>X</u>
	33-1/3% support tests—2016. If the line 18 is not more than 33-1/3%	, check this box a	and stop here. Th	ie organization qu	alifies as a public	ly supported organ	nization ►
20	Private foundation. If the organiz	zation did not che	ck a box on line	14, 19a, or 19b, c	THECK THIS DOX AND	see instructions.	

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
		ning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or ele Part \ If the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
		ed to such powers during the tax year.	1		
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sect	tion (C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations			
				Yes	No
	organ	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, organ	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the lization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were organ	any of the organization's officers, directors, or trustees either () appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how reganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By re voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
	in this	nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played s regard.	3		
Sect	tion I	E. Type III Functionally Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Пτ	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	าstruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.	ŀ	Yes	No
	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was prosive to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
	organ	ization's involvement.	2b		
		nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

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	edule A (FOITH 990 OF 990-EZ) 2017 HCS FAMILY SERVICES		36-21	74821 Page
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on N ns mu	lov. 20, 1970 (explain in st complete Sections A	Part VI). See through E.
Sec	tion 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		
Sec	tion 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):			
- 6	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
(Fair market value of other non-exempt-use assets	1c		
	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 1-1/2% of line 3 (for greater amount, see instructions).	A	7	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 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		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2017

Pai	art V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Sec	tion D – Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish exempt pur	poses				
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity	f supported organizations	;,			
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations				
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions.	on is responsive (provide	details			
9	Distributable amount for 2017 from Section C, line 6					
10	Line 8 amount divided by line 9 amount					
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess	(ii) Underdistributions	(iii) Distributable		

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years		1	
h Applied to 2017 distributable amount	0.00	N	
i Carryover from 2012 not applied (see instructions)	1. (-04	,	
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.	70		
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

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Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017

HCS FAMILY SERVICES

36-2174821

Page 8

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

PART III, LINE 12 - OTHER INCOME

NATURE AND SOURCE		2017		2016		2015	2014		2013
MISCELLANEOUS	TOTAL	\$ 0	. \$	(\$ 0. \$	1. 1.	\$ 100. \$ 100.	\$ \$	3,058. 3,058.



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

2017

Employer identification number

HCS FAMILY SERVICES	36-2174821
Organization type (check one):	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not 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 G	eneral 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	
X For an organization filing Form 990, 90 property) from any one contributor. Co	90-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or implete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
under sections 509(a)(1) and 170(b)(1)(A	on 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations (vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that ing the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) m 990-EZ, line 1. Complete Parts I and II.
	501(4)(7) (0) on (10) filling Form (00) (00) Filling the standard form (00) on this total
during the year, total contributions of purposes, or for the prevention of crue	on 501(c)(7), (8), or (10) filing Form 990 or 990 EZ that received from any one contributor, more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational lity to children or animals. Complete Parts I, II, and III.
	alielle
For an organization described in section	on 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor,
	ely for religious, charitable, etc., purposes, but no such contributions totaled more than ere the total contributions that were received during the year for an exclusively religious.
charitable, etc., purpose. Don't comple	ete any of the parts unless the General Rule applies to this organization because
it received <i>nonexclusively</i> religious, ch	aritable, etc., contributions totaling \$5,000 or more during the year ▶ \$
990-PF), but it must answer 'No' on Part I	I by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or V, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, t the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

age

1 of

1 of Part I

HCS FAMILY SERVICES

Employer identification number

36-2174821

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ENTERPRISE HOLDINGS FOUNDATION		Person X
	600 CORPORATE PARK DR	\$20,000.	Payroll Noncash
	ST LOUIS, MO 63105		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ANONYMOUS		Person X Payroll
	19 CHICAGO AVE	\$10,000.	Noncash
	HINSDALE, IL 60521		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	HINSDALE JUNIOR WOMAN'S CLUB CHARIT		Person X Payroll
	PO BOX 152	\$ 153,450.	Noncash
	HINSDALE, IL 60521	Α,	(Complete Part II for noncash contributions.)
(a) Number	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) Number	HINSDALE, IL 60521 Name, address, and ZIP + 4 THE GRAINGER FOUNDATION	(c) Total contributions	Person X
(a) Number	THE GRAINGER TOUNDATION	(c) Total contributions	
(a) Number	THE GRAINGER TOUNDATION	•	Person X Payroll
(a) Number	100 GRAINGER PKWY	•	Person X Payroll Noncash (Complete Part II for
4 (a)	100 GRAINGER PKWY LAKE FOREST, IL 60045 (b)	\$20,000. (c)	Person X Payroll Noncash (Complete Part II for noncash contributions.)
4 (a)	100 GRAINGER PKWY LAKE FOREST, IL 60045 (b)	\$20,000. (c)	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash
(a) Number	100 GRAINGER PKWY LAKE FOREST, IL 60045 Name, address, and ZIP + 4	\$20,000. (c) Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)
4 (a)	100 GRAINGER PKWY LAKE FOREST, IL 60045 (b)	\$20,000. (c)	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for
(a) Number	100 GRAINGER PKWY LAKE FOREST, IL 60045 Name, address, and ZIP + 4	\$20,000. (c) Total contributions \$(c) Total	Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contributions.)
(a) Number	100 GRAINGER PKWY LAKE FOREST, IL 60045 Name, address, and ZIP + 4	\$20,000. (c) Total contributions \$(c) Total	Person X Payroll Noncash (Complete Part II for noncash contributions.) Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contributions.)

Page

1 to

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

1 of Part II

Name of organization
HCS FAMILY SERVICES

BAA

Employer identification number 36-2174821

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.								
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received						
	N/A 	\$							
(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	Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received						
	Cite:	\$							
(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						
		ş							
	<u> </u>	*							

Page

1 to

1 of Part III

Name of organization
HCS FAMILY SERVICES

Employer identification number

36-2174821

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)						
(a) No. from Part I							
	N/A						
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ntionship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee			
		C	043				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ntionship of transferor to transferee			
(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, and ZIP + 4			ntionship of transferor to transferee			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

HCS FAMILY SERVICES

Name of the organization

Supplemental Financial Statements

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

36-2174821 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... 1 Aggregate value of contributions to (during year). Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit?.... Yes **Conservation Easements.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in 2 c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register..... Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?..... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?..... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- **b** If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
 - (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X.....
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenue included on Form 990, Part VIII, line 1.....
- **b** Assets included in Form 990, Part X..... TEFA3301I 10/11/17

conservation easements

Part III Organizations Maintaining Coll	ections of Art, Histo	orical Treasures, or	r Other Similar Ass	sets (continu	ıed)
3 Using the organization's acquisition, accession, a items (check all that apply):	and other records, check a	ny of the following that a	re a significant use of its	collection	
a Public exhibition	d Loan	or exchange programs			
b Scholarly research	e Other				
c Preservation for future generations					
4 Provide a description of the organization's collec Part XIII.	tions and explain how they	further the organization'	s exempt purpose in		
5 During the year, did the organization solicit o to be sold to raise funds rather than to be ma	intained as part of the c	rganization's collection	?	Yes	No
Part IV Escrow and Custodial Arranger line 9, or reported an amount or	nents. Complete if t n Form 990, Part X,	he organization an line 21.	swered 'Yes' on Fo	ırm 990, Par	t IV,
1 a Is the organization an agent, trustee, custodi on Form 990, Part X?	an or other intermediary	for contributions or other	er assets not included	☐ Yes 「	No
b If 'Yes,' explain the arrangement in Part XIII					
	·	-		Amount	
c Beginning balance			1c		
d Additions during the year			1 d		
e Distributions during the year			1 e		
f Ending balance			1f		
2a Did the organization include an amount on Fo	orm 990, Part X, line 21,	for escrow or custodial	account liability?	Yes	No
b If 'Yes,' explain the arrangement in Part XIII.	Check here if the explar	nation has been provide	ed on Part XIII		
Dort V Fraderinsent France Consulate if			000 David IV / I:	10	
Part V Endowment Funds. Complete if (a) Currer					
1 a Beginning of year balance	t year (b) Prior yea	r (c) Two years back	(u) Tillee years back	(e) Four year	S DACK
b Contributions				_	
b Contributions					
c Net investment earnings, gains,					
and losses					
d Grants or scholarships		POY.)		
Other expenditures for facilities and programs	4				
f Administrative expenses	12011			_	
q End of year balance	CHO:			+	
2 Provide the estimated percentage of the curre	ent year and halance (lin	ne 1a column (a)) held	36.		
a Board designated or quasi-endowment ►	ent year end balance (iii	ie rg, coluinin (a)) neid	as.		
b Permanent endowment	· · · · · · · · · · · · · · · · · · ·				
c Temporarily restricted endowment	%				
The percentages on lines 2a, 2b, and 2c should	equal 100%.				
3a Are there endowment funds not in the possessio	n of the organization that a	are held and administered	d for the		
organization by:				Yes	No
(i) unrelated organizations				3a(i)	↓
(ii) related organizations				3a(ii)	
b If 'Yes' on line 3a(ii), are the related organization	· ·			. 3b	
4 Describe in Part XIII the intended uses of the		ent funds.			
Part VI Land, Buildings, and Equipmen					
Complete if the organization ans	swered 'Yes' on Forr	m 990, Part IV, line	e 11a. See Form 99	10, Part X, II	ne 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue
1 a Land	(iiii ostillolli)	54515 (011101)	aopi colation		
b Buildings					
c Leasehold improvements		6,631.	663.		,968.
d Equipment		82,290.			
e Other			55,103.		<u>,187.</u>
Total. Add lines 1a through 1e. (Column (d) must e		31,519.	19,048.		<u>, 471.</u>
iolai. Aud illies Ta tillough Te. (Columni (a) must e	:quai F01111 990, Part X, (Loiullili (B), Illie 10C.)		45	<u>,626.</u>

BAA Schedule **D** (Form 990) 2017

		0, Part IV, line 11b. See Form	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
A)			
B)			
C)			
D)			
E)			
(F)			
G)			
<u>-</u>			
<u>-</u>			
otal. (Column (b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII Investments – Program Related.		N/A	
Complete if the organization answered	'Yes' on Form 99	0, Part IV, line 11c. See Form	990, Part X, line 1
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶		LOON -	
Part IX Other Assets.	N/A	-07	
Complete if the organization answered			
		0, Part IV, line 11d. See Form	990, Part X, line 19
(a) Des	'Yes' on Form 99 cription	0, Part IV, line 11d. See Form	990, Part X, line 15 (b) Book value
(a) Des		0, Part IV, line 11d. See Form	
(a) Des (1) (2)		0, Part IV, line 11d. See Form	
(a) Des (1) (2) (3)		0, Part IV, line 11d. See Form	
(a) Des (1) (2) (3) (4)		0, Part IV, line 11d. See Form	
(a) Des (1) (2) (3) (4) (5)		0, Part IV, line 11d. See Form	
(a) Des (1) (2) (3) (4) (5) (6)		0, Part IV, line 11d. See Form	
(a) Des (1) (2) (3) (4) (5) (6) (7)		0, Part IV, line 11d. See Form	
(a) Des (1) (2) (3) (4) (5) (6) (7) (8)		0, Part IV, line 11d. See Form	
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9)		0, Part IV, line 11d. See Form	
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	cription		(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B)	cription		
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities.	cription		(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fo	2) line 15.)	1e or 11f. See Form 990, Part X, line 2	(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities.	cription	1e or 11f. See Form 990, Part X, line 2	(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes	2) line 15.)	1e or 11f. See Form 990, Part X, line 2	(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2)	2) line 15.)	1e or 11f. See Form 990, Part X, line 2	(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3)	2) line 15.)	1e or 11f. See Form 990, Part X, line 2	(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2)	2) line 15.)	1e or 11f. See Form 990, Part X, line 2	(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3) (4)	2) line 15.)	1e or 11f. See Form 990, Part X, line 2	(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fo (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	2) line 15.)	1e or 11f. See Form 990, Part X, line 2	(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	2) line 15.)	1e or 11f. See Form 990, Part X, line 2	(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fotal Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	2) line 15.)	1e or 11f. See Form 990, Part X, line 2	(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	2) line 15.)	1e or 11f. See Form 990, Part X, line 2	(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	2) line 15.)	1e or 11f. See Form 990, Part X, line 2	(b) Book value
(a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	2) line 15.)	1e or 11f. See Form 990, Part X, line 2	(b) Book value

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	•
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	1,182,336.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	95,257.
3 Subtract line 2e from line 1.	3	1,087,079.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	1,087,079.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	r n.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	1,168,444.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses.		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d	2 e	95,257.
3 Subtract line 2e from line 1.	3	1,073,187.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b	4 c	1 073 187
J TULAI CANCINCA, MUU IIIICA J ATIU 40. [TIIIA TIIUAL EUUAI FUTITI 330, FAILT, IIIIE 10-13	1 3	1 11/3 18/

Part XIII | Supplemental Information.

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

BAA Schedule **D** (Form 990) 2017

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

HCS FAMILY SER	VICES					36-217482	
Part I General Information on Gra	nts and Assist	ance				•	
Does the organization maintain records to the selection criteria used to award the					or assistance, and		X Yes No
2 Describe in Part IV the organization's produced		· · · · · · · · · · · · · · · · · · ·					
Part II Grants and Other Assistan							
Form 990, Part IV, line 21,	for any recipier	it that received	more than \$5,000. I	art II can be dupli	cated if additional	space is neede	d.
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
1)							
2)							
3)				41			_
			Client C	Oby			
4)			rlient				
		1	Circ				
5)							
6)							
7)							
<u></u>							
8)							
2 Enter total number of section 501(c)(3)	-	-					
3 Enter total number of other organization	ons listed in the line	e i table					

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 EMERGENCY SERVICES	5,407	47,831.	730,023.	FMV	DONATED GOODS
_ 2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.



SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

HC:	CS FAMILY SERVICES 36-2174821				
Pai	rt I Types of Property				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art — Works of art				
2	Art — Historical treasures				
3	Art — Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities — Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests .				
12	Securities - Miscellaneous				
13	Qualified conservation contribution — Historic structures				
14	Qualified conservation contribution — Other				
15	Real estate – Residential			4	
16	Real estate – Commercial				
17	Real estate — Other				
18	Collectibles		7 (
19	Food inventory		100	730,023.	
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other • ()				
26	Other ► ()				
27	Other ()				

			res	INO
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30 a		X
b	o If 'Yes,' describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31		Х
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32 a		Х
b	If 'Yes,' describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the

Schedule M (Form 990) (2017)

29

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Client Copy

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 2017

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

HCS FAMILY SERVICES 36-2174821

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

990 REVIEWED, DISCUSSED AND APPROVED AT A BOARD MEETING, USUALLY IN NOVEMBER OR **DECEMBER**

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE DIRECTOR AND KEY PERSONNEL HAVE AN ANNUAL REVIEW WHERE THEIR PERFORMANCE IS JUDGED AND PAY RATES ARE SET.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

ALL DOCUMENTS REQUIRED TO BE AVAILABLE TO THE PUBLIC ARE AVAILABLE UPON REQUEST.



For Office Use Only	ILLINOIS CHARITABLE	ORGANIZATION ANNUA	L REPORT		Form AG990-IL Revised 3/05 ID: 2BN
PMT #	Attorney General L	SA MADIGAN State of Bureau, 100 West Rand	Illinois		
	11th Floor.	Chicago, Illinois 60601	ОГРП	CO	# <u>01001317</u>
	·	3 ,	C	_	ems attached:
INIT	•	port for the Fiscal Period: eginning 7/01/17]	_ ' '	IRS Return
[Ending 6/30/18	Make Checks Payable to	_	Form IFC
		MO DAY YR	the Illinois Charity		nual Report Filing Fee
			Bureau Fund	\$100.00 La	ate Report Filing Fee
Federal ID # 36- Are contributions to	2174821 or the organization tax deductible? X Yes	No Date C	Organization was	created:	MO DAY YR 7/27/1937
LEGAL NAME HO	CS FAMILY SERVICES		Year-end amounts		
MAIL			A ASSETS	A \$	281,234.
	9 E CHICAGO AVE		B LIABILITIES	B \$	2,781.
CITY, STATE ZIP CODE H	INSDALE, IL 60521		C NET ASSETS	C \$	278,454.
	OF ALL REVENUE ITEMS DURING		PERCENTAGE		AMOUNT
D PUBLIC SU (GROSS AF	PPORT, CONTRIBUTIONS AND PROGRAM S MOUNTS)	ERVICE REVENUE	99.90%	D\$	1,086,030.
E GOVERNMI	ENT GRANTS AND MEMBERSHIP DUES		%	E \$	
F OTHER RE	VENUES	SEE STATEMENT 1	0.10%	F\$	1,049.
G TOTAL REV	/ENUE, INCOME AND CONTRIBUTIONS REC	EIVED (ADD D, E, AND F)	100%	G \$	1,087,079.
II SUMMARY	OF ALL EXPENDITURES DURING 1	HE YEAR:			
H OPERATING	G CHARITABLE PROGRAM EXPENSE	_	90.39%	H \$	970,064.
I EDUCATION	N PROGRAM SERVICE EXPENSE	101	왕	I\$	
J TOTAL CH	ARITABLE PROGRAM SERVICE EXPENSE (A	DD H AND I)	90.39%	J\$	970,064.
J1 JOINT COST	S ALLOCATED TO PROGRAM SERVICES (INCL	UDED IN J): \$			
K GRANTS TO	O OTHER CHARITABLE ORGANIZATIONS	811.	%	K \$	
L TOTAL CH	ARITABLE PROGRAM SERVICE EXPENDITU	RE (ADD J AND K)	90.39%	L\$	970,064.
M MANAGEMI	ENT AND GENERAL EXPENSE	_	3.40%	M \$	36,463.
N FUNDRAISI	NG EXPENSE	_	6.21%	N\$	66,660.
O TOTAL EX	PENDITURES THIS PERIOD (ADD L, M, AND I	۷)	100%	O \$	1,073,187.
III SUMMARY	OF ALL PAID FUNDRAISER AND C	ONSULTANT ACTIVITIES:			
(Attach Attorne	ey General Report of Individual Fundraising Campaign — F	orm IFC. One for each PFR.)			
PROFESSION	ONAL FUNDRAISERS:				
P TOTAL AMO	DUNT RAISED BY PAID PROFESSIONAL FUI	IDRAISERS	100%	P \$	0.
Q TOTAL FUN	IDRAISERS FEES AND EXPENSES		%	Q \$	0.
R NET RECE	VED BY THE CHARITY (P MINUS Q=R)		%	R\$	0.
PROFESSION	ONAL FUNDRAISING CONSULTANTS:				
S TOTAL AMO	OUNT PAID TO PROFESSIONAL FUNDRAISIN	IG CONSULTANTS		S \$	0.
IV COMPENS	ATION TO THE (3) HIGHEST PAID P	ERSONS DURING THE YEA	R:		
T NAME, TITI	E: STANLEY COOK, EXECUTIVE D	IREC		Т\$	51,635.
	E: SCOTT BRECHTEL, EMPLOYEE			U\$	50,000.
	E: ADAM MEJORADO, EMPLOYEE			V \$	31,201.
V CHARITAE EXPENDED)	BLE PROGRAM DESCRIPTION: CHAR CODE CATEGORIES	ITABLE PROGRAM (3 HIGHEST B	Y \$	See in:	structions for list CODE
W DESCRIPTI	ON:			W #	
X DESCRIPTI	ON:			X #	
Y DESCRIPTI	ON:			Υ#	

HCS	FAMILY SERVICES		36-2174821	Page 2
IF T	HE ANSWER TO ANY OF THE FOLLOWING	IS YES, ATTACH A DETAILED EXPLANATION:		YES NO
	HAS THE ORGANIZATION OR A CURRENT	DF ANY COURT ACTION, FINE, PENALTY OR JUDGME DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THE DEMEANOR INVOLVING THE MISUSE OR MISAPPROP	REOF, EVER BEEN	
3	ANY OF ITS OFFICERS, DIRECTORS OR T TRANSACTION IN WHICH ANY OF ITS OFF	AWARD OR CONTRIBUTION TO ANY ORGANIZATION I RUSTEES OWNS AN INTEREST; OR WAS IT A PARTY ICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL OR OR TRUSTEE RECEIVE ANYTHING OF VALUE NO	TO ANY FINANCIAL	
4	HAS THE ORGANIZATION INVESTED IN AI TRUSTEE OWNS MORE THAN 10% OF TH	NY CORPORATE STOCK IN WHICH ANY OFFICER, DIR E OUTSTANDING SHARES?	ECTOR OR	X
6	ANY OTHER PERSON OR ORGANIZATION DID THE ORGANIZATION USE THE SERVICE	CES OF A PROFESSIONAL FUNDRAISER? (ATTACH F	ORM IFC) 6	
	LITERATURE COSTS BETWEEN PROGRAM IF 'YES', ENTER (i) THE AGGREGATE AMOUNT ALLOCATED TO PROGRAM SER'	COST OF ANY SOLICITATION, MAILING, ADVERTISEM I SERVICE AND FUNDRAISING EXPENSES? DUNT OF THESE JOINT COSTS \$ VICES \$; (iii) THE AMOUNT ALL ; AND (iv) THE AMOUNT ALLOCATED TO	7 ; (ii) THE LOCATED TO	X
8	DID THE ORGANIZATION EXPEND ITS RESTRICTED PURPOSES?	STRICTED FUNDS FOR PURPOSES OTHER THAN	8	X
9	HAS THE ORGANIZATION EVER BEEN RE SUSPENDED OR REVOKED BY ANY GOVE	FUSED REGISTRATION OR HAD ITS REGISTRATION C ERNMENTAL AGENCY?	OR TAX EXEMPTION 9	X
10	WAS THERE OR DO YOU HAVE ANY KNO MISAPPROPRIATION, COMMINGLING OR N	WLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, MISUSE OF ORGANIZATIONAL FUNDS?	DEFALCATION 10	X
11	LIST THE NAME AND ADDRESS OF THE F LARGEST ACCOUNTS: SEE STATEMENT 2	INANCIAL INSTITUTIONS WHERE THE ORGANIZATION	N MAINTAINS ITS THREE	
12	NAME AND TELEPHONE NUMBER OF CON	STAN COOK 630-323-2500		
ALI	ATTACHMENTS MUST ACCOMPANY THIS	REPORT – SEE INSTRUCTIONS		
AND AND LLII	THE ATTACHED DOCUMENTS, INCLUDING COMPLETE AND FILED WITH THE ILLINOIS	DERSIGNED DECLARE AND CERTIFY THAT I (WE) HA ALL THE SCHEDULES AND STATEMENTS AND THE F S ATTORNEY GENERAL FOR THE PURPOSE OF HAVIN ER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND	ACTS THEREIN STATED NG THE PEOPLE OF THE	ARE TRUE STATE OF
BE S	SURE TO INCLUDE ALL FEES DUE:	JOHN EISEL PRESIDENT or TRUSTEE (PRINT NAME)	SIGNATURE	DATE
-	REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.			
	FOR FEES DUE SEE INSTRUCTIONS.	TREASURER or TRUSTEE (PRINT NAME)	SIGNATURE	DATE
3	REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.	PREPARER (PRINT NAME)	SIGNATURE	11/27/18 DATE
		KNUTTE & ASSOCIATES P.C.		

7900 S CASS AVE STE 210 DARIEN, IL 605615066

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ILLINOIS STATEMENTS

PAGE 1

HCS FAMILY SERVICES

36-2174821

STATEMENT 1 FORM AG990-IL, PAGE 1, LINE F **OTHER REVENUES**

INTEREST \$ 1,049.

TOTAL \$ 1,049.

STATEMENT 2 FORM AG990-IL, PAGE 2, QUESTION 11 NAME AND ADDRESS OF INSTITUTIONS HOLDING THREE LARGEST ACCOUNTS

EVERGREEN BANK GROUP 1515 W 22ND ST. SUITE 100W OAK BROOK, IL 60523

