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Part III Statement of Program Service Accomplishments

	J	H	H	JH	L	PS	PK	P	L	IL	P	H	PH	
	L	J		J	S	P	L	LP	H	IS	LW	I	SS	J
	J		H	LK	P	H	J	HWP		P			LKP	L
	K	H	JL	K	L	LHP	K			P	K	H	SH	W

Code: _____	Expenses \$ _____	5	including grants of \$ _____	5	Revenue \$ _____	5
		J	PK	H	H	HP
		L	JH	J	J	IP
		J	K	SKL	K	H
		L	K4	H	L	IS
4	W	I	JJ	HL	H	P

Code: _____	Expenses \$ _____	including grants of \$ _____	Revenue \$ _____

Code: _____	Expenses \$ _____	including grants of \$ _____	Revenue \$ _____

Expenses \$ _____ including grants of \$ _____ Revenue \$ _____

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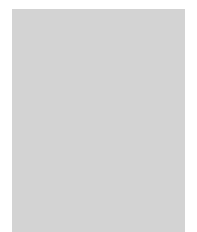
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 € wpp Cl 7Cm7z } <; mmpw, 7op-n}mp €p nñn, x -€ ynp-7{ }znp--p-7z} nsl yr p-zy ^nspo, wZ 9^pp ty-€, n€zy-9

Xi.wtft pft | p.tfp(sxuit)rt, x' i-v'fvw,.ip -}v| t| qtf, -u.wt'v-ttft}v'q-sS'-f.xi.wt'v-ttft}xv
 q-sS'st(tvp.ts'qf-ps'pt.w'fxS'-.:p)'t%rt.xt'r-| | x.tt'-f,x' x'pfr-| | x.tt;'t%(px'-)'brvtstf(t'^=

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		(do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ARVID JOHNSON SECRETARY & UNIVERSITY PRESIDENT										
(2) ANTHONY ZORDAN										
(3) JULEE GARD										
(4) BETH ROTH										
(5) TERRANCE COTTRELL										
(6) JOHN GAMBRO										
(7) DEBRA BACHARZ										
(8) ROBERT BEHLING										
(9) KATHRYN DUYS										
(10) JOSEPH MALLOF										

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		(do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) EDWARD DOLLI NGER TRUSTEE	5							5	5	5
(19) IMAN ELLI S-BOWEN TRUSTEE	5							5	5	5
(20) ROBERT ERI CKSON TRUSTEE	5							5	5	5
(21) DI ANE HABI GER TRUSTEE	5							5	5	5
(22) STEVEN HERNANDEZ TRUSTEE	5							5	5	5
(23) SCOTT HOLDMAN TRUSTEE	5							5	5	5
(24) SR. MARYANN JERKOF SKY TRUSTEE	5							5	5	5
(25) REV. JAMES LEWIS TRUSTEE	5							5	5	5
(26) JOSE PARAMO TRUSTEE	5							5	5	5
								5	5	5
								5	5	5
								5	5	5

Tq-dp-7 nzx {wq ^nspo, wUq} -, ns tyotfb, lw

Tq-dp-7 nzx {wq ^nspo, wUq} -, ns tyotfb, lw

Tq-dp-7 nzx {wq ^nspo, wUq} -, ns {p}-zy

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		K	LH	H	SL		I	K	H	S	PL	SH	H
4	I	H			JL	L	S	J	H	P	W	EL	S
											L	HJL	H
	J		JPH		P				W	J	W		
	W	I	4	J	J		H	P	P	S	L	JL	
	JK	L	L	J	J		L	P	JL	K	H	LP	P
	W	KL	4	J	J		H	P	P	S	JL	L	PS
	5	5	L	J	W	J	H	W	S	P	H		
		J	LJ	JL	L	SK	P	L	J	J	P	H	P
	WLL			H	LJ		P	H	P		HLL	PK	H



(27) VICTOR PATTERSON TRUSTEE	5		5	5	5
(28) JOHN PRZYBYLA TRUSTEE	5		5	5	5
(29) STEVE RANDICH TRUSTEE	5		5	5	5
(30) CANDICE ROSEN TRUSTEE	5		5	5	5
(31) PARAMIT SINGH SINGH TRUSTEE	5		5	5	5
(32) DANIEL STREITZ TRUSTEE	5		5	5	5
(33) SR. FAITH SZANBELANCZYK TRUSTEE	5		5	5	5
(34) MEG TORTORELLO TRUSTEE	5		5	5	5
(35) WILHELMINE VIDMAR TRUSTEE	5		5	5	5
(36) DANIEL VOGAN TRUSTEE	5		5	5	5
(37) PATRICIA WHEELER TRUSTEE	5		5	5	5
(38) SR. MARY JO YOUNG TRUSTEE	5		5	5	5

		296,218				
		7,566,692				
		1,551,812				
		34,616				
			9,414,722			
TUITION AND FEES	611310		59,737,408	59,737,408		
STUDENT HOUSING AND AUXILIARY ENT	611310		3,962,061	3,962,061		
			63,699,469			
			578,600		578,600	
		24,595,744				
		23,550,113	6,812			
		1,045,631	-6,812			
			1,038,819		1,038,819	
296,218						
		34,145				
		47,503				
			-13,358		-13,358	
	900099		152,520			152,520
			152,520			
			74,870,772	63,699,469	0	175,6581

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žt),x) 'É(p) 'prf'fp, p)s'r-) .fqt.x), '7q A 74 9 p) ..l tr.x)pAtaB	!	A	A	
Total functional expenses.				
Joint costs.				
Check here if following SOP 98-2 (ASC 958-720)				

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(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)



Calendar year (or fiscal year beginning in) '

Subtract line 5 from line 4.

Calendar year (or fiscal year beginning in) |

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Tq-dp-7 op-n)trp ty sz, sp z)rlytl ezy sl o ~, ns nzygzw yo ot-n)pezy op-{ t(m ptyr nzygz wpo z) ~, {p}t-po mt z} ty nzyypn ezy, t e ~, {{z}fo z)rlytl ezy-9

Tq-dp-7 p.{ wty ty , sl Enzygzw sp z)rlytl ezy, -po e py-, }p si el ww, {{z}e e sp q}p ty ~, {{z}fo z)rlytl ezy, l ~, -po p.nw-tf p w q} -pn ezy <B; 3-4-4M4 {, }z-p-9

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Tq-dp-7 { }z ftop op e wty

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3 -p ^ns po, w N 7 O z} x ?B=; 7 e

op(x) typ, sp(sp) sp z)rlytl ezy sl o p.np--m -typ--sz wtyr -9

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Schedule B

Schedule of Contributors

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service


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Part II Noncash Property

	SILENT AUCTION #118: 4 TICKETS TO "GROUNDHOG DAY: THE MUSICAL" AT PARAMOUNT AURORA	5	6 6
	NO BATCH: 312 SHARES OF FIRST BUSEY CORP HIGH 27, LOW 26.34, MEAN 26.67 SECURITY VALUE \$8,321.04	5	6 6
	76 SHARES OF FULLER HIGH 66.91, LOW 65.65, MEAN 66.28	5	6 6
	GIK- WATERFORD CRYSTAL COLLECTION "12 DAYS OF CHRISTMAS CHAMPAGNE FLUTES" VALUED AT \$3,338.53 "TIME SQUARE BALL ORNAMENTS" VALUED AT \$3,750.41	5	6 6
	LL L L H	5	6 6
	SILENT AUCTION #127- DOLLINGER FARMCUTTING	5	6 6

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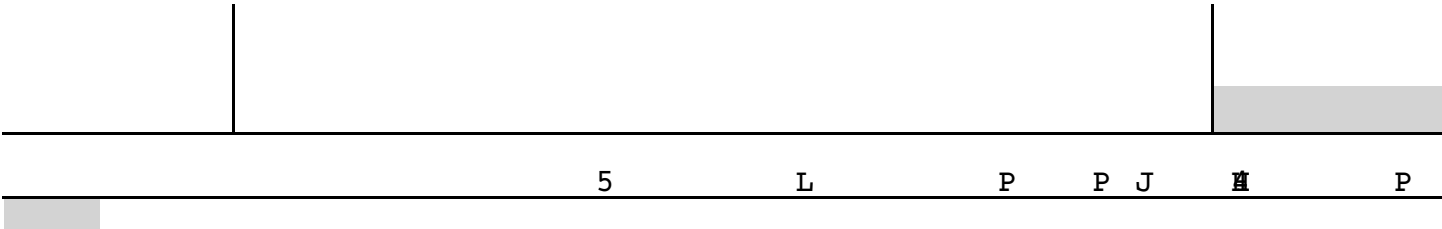
Part II Noncash Property

	SILENT AUCTION #121- DISNEY LOVERS DREAMBASKET <hr/> <hr/> <hr/>	5	6 6
	SILENT AUCTION #144- DINNER AT THE RIALTO SILENT AUCTION #117- DINNER FOR 10 AT BISHOPS HILL WINERY CATERED BY QUEST & SILENT AUCTION #112- SUMMER 2022 PICNIC ON USF QUAD FOR 30 PEOPLE <hr/> <hr/> <hr/>	5	6 6
	LIVE AUCTION #148- TUSCAN DINNER FOR 8 <hr/> <hr/> <hr/>	5	6 6
	<hr/> <hr/> <hr/>	_____	_____
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	L K		P K	LP	WHP	J	L H	H K	HSP JL
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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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Part XIII Supplemental Information.

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	W		H L		PS					
		L	L		W P L	P P	J L	L P K L	L J	
		L	L	L	L P L	J K L S	J K	H P W H	5	H P P S
		L	L		P I L J P	P L K L	J H L			\$ H
	5		I L H H	L	L S P	L		L P	5	P L H S
	5		K J		P K K	P H P L	P L P	L L H L	L	S J L
			L H L		P W	P	P H L	H K P	H	
		L J			P H L	J		P		

Part XIII Supplemental Information 3z y@y, po4

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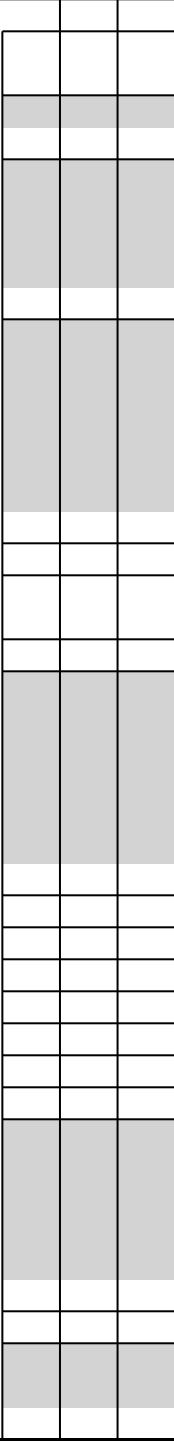
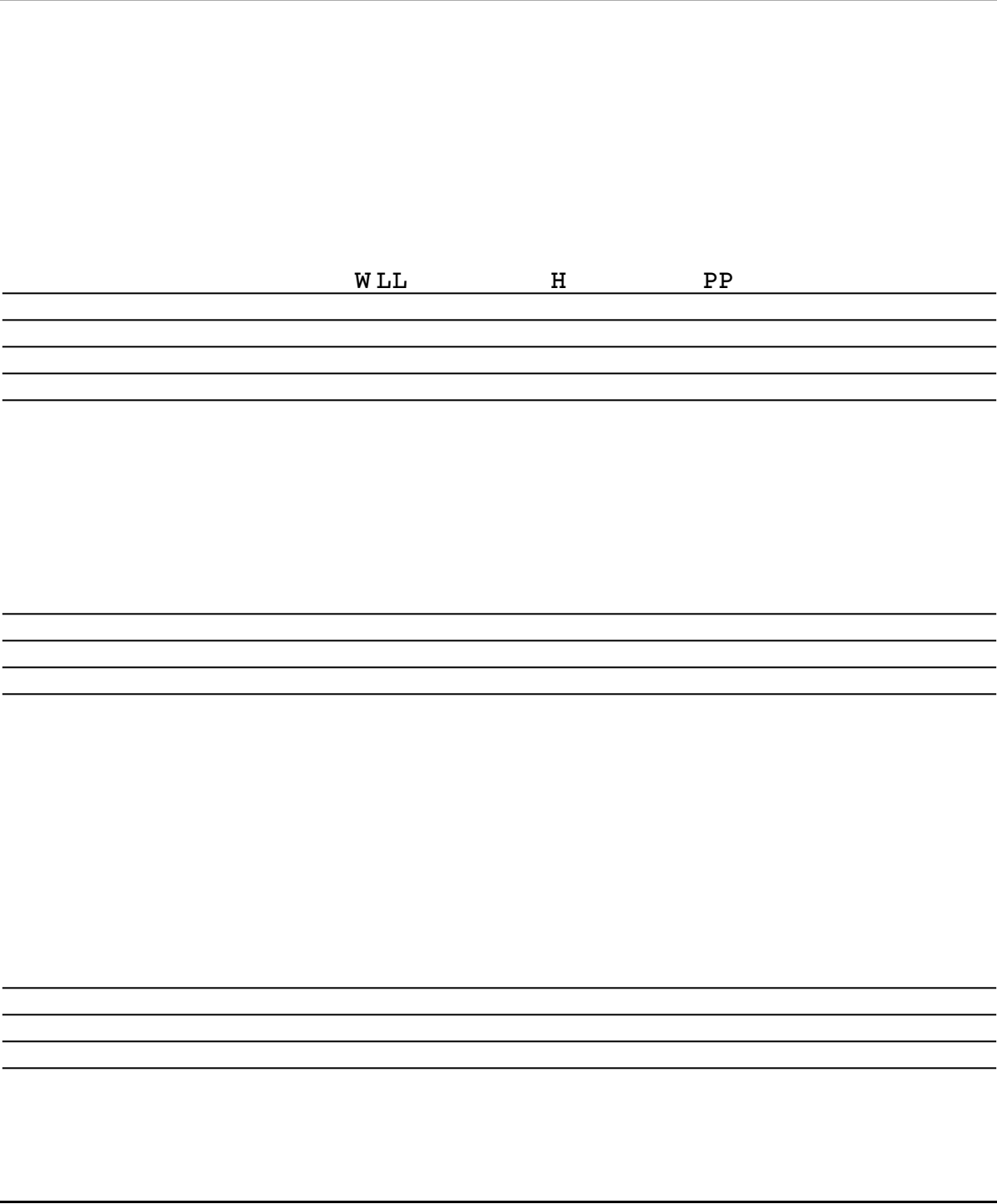
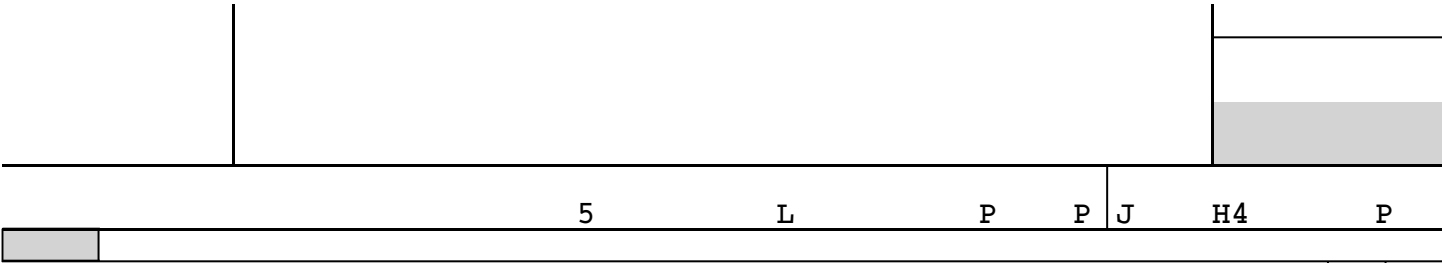
J W H K S H ~~L~~ H K ~~H~~ H P SP 5

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Part II Supplemental Information.

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L L W 4 P J P L PS PK J P H P P

W L LJ W L I J L LK I PS L PK P H P

W L LJ 5 L W L P L P S

K L HL L I E W I J WWH PS J H H P

5 K H L J P JP H LHL PH L L LJ

K L K J L P H E H H JL JPH L

L KL KL L E J P P H L HP H H

H H PH S LH SH PK J H K HI P H

I H K HJ I5 SH P L H E LPS P

4 L W L PS H H SL PL J H K H H P S

L L WW PL HP K ESH L LK J P H H

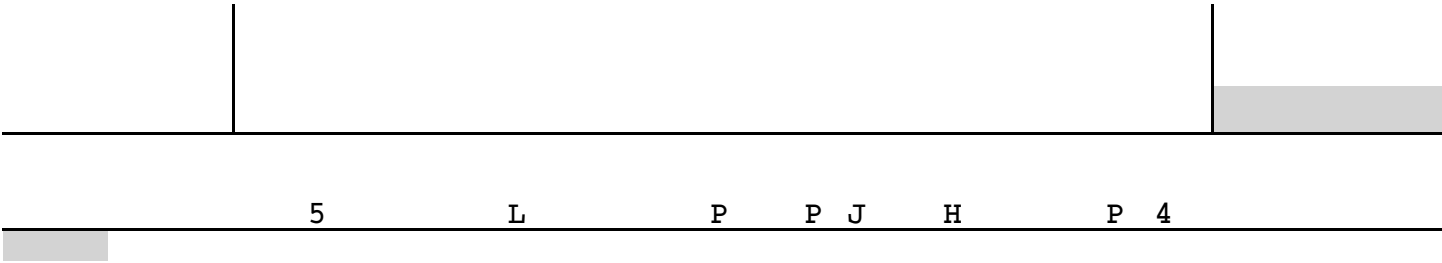
J L H H L I H H LKIP KH HL LSHJ LH L

W W J H L HP PH H LKL SSP H L H SJ WH K H H

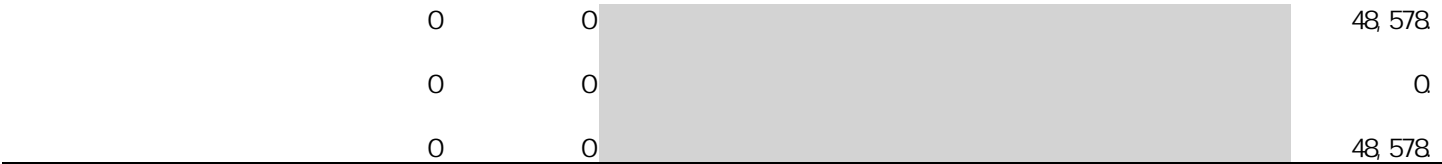
W LJ JW L P P L SS LKISS H WK SL

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CANADA	0	0	PROGRAM SERVICES	INSTITUTIONAL SUPPORT	37,678
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	STUDENT SERVICES	10,900





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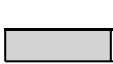
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MALLISTER & QUINN, LLC - 1368 N WASHINGTON AVE,	FUNDRAISING CONSULTING	X	6,893,314.	106,800	6,786,514.
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SCHOLARSH PS & GRANTS	1840	24,035,241.	0		
CARES ACT ASSI STANCE TO STUDENTS (HEERF)	1005	2,546,639.	0		

W H L P PS

Part IV Supplemental Information

W H L P PS

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J K L H SLKH L PSPLKIW L H

5 L HK H K L LL K L PPK I LK

KL K L H KH K L H KL 5 L J L

(1) ARMI D JOHNSON SECRETARY & UNIVERSITY PRESIDENT	5	5	5	5	5	5	5	5	5
(2) ANTHONY ZORDAN RETIRED FACULTY	5	5	5	5	5	5	5	5	5
(3) JULEE GARD TREASURER AND VP OF ADMIN & FINANCE	5	5	5	5	5	5	5	5	5
(4) BETH ROTH PROVOST & VP FOR ACADEMIC AFFAIRS	5	5	5	5	5	5	5	5	5
(5) TERRANCE COTTRELL VP FOR IT & PLANNING	5	5	5	5	5	5	5	5	5
(6) JOHN GAMBRO DEAN OF COLLEGE OF EDUCATION	5	5	5	5	5	5	5	5	5
(7) DEBRA BACHARZ RETIRED FACULTY	5	5	5	5	5	5	5	5	5
(8) ROBERT BEHLING PROFESSOR COBHA	5	5	5	5	5	5	5	5	5
(9) KATHRYN DUYS RETIRED FACULTY	5	5	5	5	5	5	5	5	5

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Handwriting practice lines consisting of a series of horizontal lines. The first line is a solid top line. The second line is a dashed midline. The third line is a solid bottom line. This pattern repeats down the page.

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W/INTRUST BANK

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SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2021

5	L	P	P	J4	H	P	
W	H	L	KPW	J	PS	P P H H	
J	L	WH	5	P	WH	K L JLP H HL P J	
L	JL	L	JL	W	SSH	W W SS H L KP L H J	
L	K	5	L	S	JL	K L KIW H S P	
W	H	L	K	PPP	WL	PS L HJL	
H	IW	H	P	PSL		P	
L	KL	JL	LK	J	P	H KL P K L P JL L I	
J	L	L	J	L	JL	P L JHP	KLK5 P SH PL H JLP PS
L	K	KL	P	SS	5	W J P J H H P LP L	
J	LK	L	HL	H	K	J SH P I K P PH	
J	K	P	L	HSPH	L	LH H LL K H H L H H L	
L	P5	PLL	P	L	L	L L K L JL W L	
KL	J	H	K5	H	S	HW L K H	
W	L	L	L	5	J	K P SH 5 L L L	
W	H	LJ	I	P	L	PI PS	
L	LH	J	KHP	WLK	5	P L P PS L	
JJ	H	K	HP	I	L	P PH H L HP	
H	L	HP	HL	L	K	P IHP L P	
W	L	W	WH	IP	L	SLH5 K PHL L K	
JJ	H	L	L	P	L	K P KH H H LJH J	
5	J	L	H	L	LJ	K K H L H LK I L PWJL L KL	
K	H	HPK	H	PL	KW	PH L 5KL L P L	
W	K	L	K	J	H	L 5 H L KL HLJL P H HK H	
L	H	PH	SI	KSS	L	HL L 5 L L KPW JJE	

4 L P HP H L J H W LH JL H

H HKL L SS IP H J P SL SSL I L L H

W L L KL LP L W P J P H

J LL 4 L E K H LL W L I E KL

WJ L HW L E KL K L J W L P K LH J K

L P H J L I W J H I L P H H HKH

Department of the Treasury
Internal Revenue Service

5 L P P J H P 4

						Section 512(b)(13) controlled entity?	
SI STERS OF ST. FRANCIS OF MARY IMMACULATE - 36-2764900, 1433 ESSINGTON JOLIET, IL 60435	RELIGIOUS ORDER	ILLINOIS	501(C)(3)	LINE 1	N/A		

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L

P

P J

H

P

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			Are all partners sec. 501(c)(3) orgs.?	Disproportionate allocations?		General or managing partner?
				Yes	No	

