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Department of the Treasury

Internal Revenue Service

DLN: 93493070003095

OMB No 1545-0047

2013

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 By law, the IRS

generally cannot redact the information on the form

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

Open to Public Inspection

A Fo	or the 2	2013 calendar year, or tax year beginning 07-01-2013 , 2013, and ending 06-30									
	eck ıf a <mark>ı</mark> dress ch	oplicable C Name of organization CHAPIN HALL CENTER FOR CHILDREN			entification number						
	me char	Doing Business As		36-21670	12						
	tıal retur										
	rmınated	1313 EAST 60TH STREET	e I	E Telephone nu	mber						
_	nended r	Suite		(773)753-	-5900						
		CHICAGO, IL 60637		G Gross receipts	s \$ 13.876.617						
		F Name and address of principal officer	H(a) Is this	<u> </u>	· · · · · · · · · · · · · · · · · · ·						
		BRYAN SAMUELS	subordi		r Yes r No						
		1313 EAST 60TH STREET CHICAGO,IL 60637	H/h) A II		s						
			H(b) Are all include		s Yes No						
I Ta	ıx-exem	pt status	If"No,"	attach a lis	t (see instructions)						
J W	ebsite	: ► WWW CHAPINHALL ORG	H(c) Group	exemption n	umber ►						
K For	m of org	janization	L Year of form	ation 1985	M State of legal domicile IL						
Pa	rt I	Summary			_						
ance	E	Briefly describe the organization's mission or most significant activities ESTABLISHED IN 1985, CHAPIN HALL IS AN INDEPENDENT POLICY RESEA POLICIES AND PROGRAMS FOR CHILDREN AND YOUTH, FAMILIES, AND TI			D TO IMPROVING						
Governance	2 (Check this box 🔭 if the organization discontinued its operations or disposed of	more than 25°	% of its net a	assets						
න් ග	3 1	3 Number of voting members of the governing body (Part VI, line 1a)									
Ĕ		Number of independent voting members of the governing body (Part VI, line 1b)		10							
Activities &		Total number of individuals employed in calendar year 2013 (Part V, line 2a)			108						
4		Total number of volunteers (estimate if necessary)		-	10						
	1	Total unrelated business revenue from Part VIII, column (C), line 12		. 7a	-						
	 	tet differences business taxable meanic from 1970 17, fine 51 1 1 1 1	Prior Y		Current Year						
	8	Contributions and grants (Part VIII, line 1h)		8,746,261	9,406,039						
₽	9	Program service revenue (Part VIII, line 2g)		, ,	0						
Rayente	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,814,193	1,470,504						
ά	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-18,125	-64,190						
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	0,542,329	10,812,353						
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0	0						
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	0						
88	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		7,966,878	8,312,062						
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0	0						
Ě	Ь	Total fundraising expenses (Part IX, column (D), line 25) •4,919									
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	. 2,767,418 3,085,								
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1	0,734,296	11,397,637						
	19	Revenue less expenses Subtract line 18 from line 12		-191,967	-585,284						
Not Assets or Fund Balances			Beginning o	I .	End of Year						
sse Baka	20	Total assets (Part X, line 16)	3	8,685,275	40,610,054						
A PE	21	Total liabilities (Part X, line 26)		7,004,074	7,602,054						
žÏ	22	Net assets or fund balances Subtract line 21 from line 20	3	1,681,201	33,008,000						
Pai	rt II	Signature Block									

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete $\;\;$ Declaration of prepare preparer has any knowledge

	**	***							
Sign	Sig	Signature of officer							
Here		David Savage DIRECTOR OF FINANCE AND BUDGET							
	Ту	ype or print name and title							
Doid		Print/Type preparer's name Rebekuh Eley	Preparer's signature						
Paid Prepare	r	Firm's name ► BDO USA LLP							
Use Onl		ırm's address ► 330 N Wabash Suite 3200							

CHICAGO, IL 60611 May the IRS discuss this return with the preparer shown above? (see instruction

а	g	e	2

ar	Check if Sched	lule O contains a resp		hıs Part III							
	Briefly describe the o										
HA HR(PIN HALL'S MISSION DUGH BROAD-PERSP	IS TO IMPROVE TH	E WELL-BEING OF CHILDF SEARCH PLEASE SEE SCH	REN AND YOUTH, FAMILIES, AN EDULE O FOR MORE DETAIL	ID THEIR COMMUNITIES						
1111	JOSH BROAD TERSI	LCTIVE TOLICT KE.	SEARCH FEEASE SEE SCH	EBOLE O FOR MORE BETAIL							
2				the year which were not listed on							
	If "Yes," describe the	se new services on S	chedule O								
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?										
	If "Yes," describe the	se changes on Sched	ule O								
ı	expenses Section 50	1(c)(3) and 501(c)(4		of its three largest program serv to report the amount of grants an ted							
la	(Code See Schedule O) (Expenses \$	7,717,507 including grant	s of \$) (Revenue	\$)						
lb	(Code) (Expenses \$	ıncludıng grants	of \$) (Revenue	\$)						
lc	(Code) (Expenses \$	ıncludıng grants	of \$) (Revenue	\$)						
		, (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,						
ld	·	ces (Describe in Sch									
	(Expenses \$		uding grants of \$) (Revenue \$)						
e	Total program service	e expenses 🟲	7,717,507		Farm 000 (2012)						

Part IV	Chec	klist 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 $A^{\bullet \bullet}$	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? *	2	Yes	
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		Νo
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? <i>If "Yes," complete Schedule C, Part II</i>	4		No
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? <i>If "Yes," complete Schedule C, Part III</i>	5		No
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^{2}	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
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 $\sqrt[6]{3}$	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
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	11b	Yes	
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	11c		No
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	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
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.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
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		No
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</i> "Yes," complete Schedule F, Parts III and IV	16		No
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		No
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		No
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		N o
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νο
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	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? If so, complete Schedule L, Part II	26		No
27	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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
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	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O	38	Yes	

	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	l No
la	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 30		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
а	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			
•	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
3	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		N
,	If "Yes," enter the name of the foreign country 🕨			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
ı	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		N
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	JU		
	In resp. to line su of 50, and the organization meriorin 0000-1.	5c		_
1	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		N
ı	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		N
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		N
	If "Yes," indicate the number of Forms 8282 filed during the year			- 11
	74			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		N
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
)	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	•		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year			
	Is the organization licensed to issue qualified health plans in more than one state?			
•	Note. See the instructions for additional information the organization must report on Schedule O	13a		_
)	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			
	Enter the amount of reserves on hand			
l	Did the organization receive any payments for indoor tanning services during the tax year?	14a		N
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	ection A. Governing Body and Management			
			Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year			
	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			
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		Νo
3	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		Νο
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	H		
	more members of the governing body?	7a		No
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		N o
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
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		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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?	10b		
			Yes	
11a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		Yes	
11a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing		Yes	
11a b 12a	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b	Yes	
11a b 12a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	11a 12a 12b	Yes Yes Yes	
11a b 12a b c	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	11a 12a 12b 12c 13	Yes Yes Yes	
11a b 12a b c 13	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?	11a 12a 12b	Yes Yes Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	11a 12a 12b 12c 13	Yes Yes Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13	Yes Yes Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	11a 12a 12b 12c 13	Yes Yes Yes Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	
11a b 12a b c 13 14 15	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
11a b 12a b c 13 14 15 a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
11a b 12a b c 13 14 15 a b 16a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No
11a b 12a b c 13 14 15 a b 16a b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	No

Own website Another's website Vupon request Other (explain in Schedule O)

- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ►DAVID SAVAGE 1313 EAST 60TH STREET CHICAGO, IL 60637 (773) 256-5205

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's

- 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, or 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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers	than on is	one bot	not box h ar	c x, n ru employee	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Adnenne Y Bailey	1 0	х						0	0	0
Director										
(2) Beverly Bev Fleming Secretary	2 0	х		х				0	0	0
(3) Jerry Friedman	1 0				\vdash					
Director		х						0	0	0
(4) Sunil Sonny Garg	2 0									
Vice Chair		X		Х				0	0	0
(5) Susan Levine	1 0									
Director	40 0	X						0	208,240	76,969
(6) Colm O'Muircheartaigh	1 0	<u>, </u>							264 627	05.053
Director	40 0	X						0	261,937	85,063
(7) Neil Guterman	1 0	х						0	320,491	82,097
Director	40 0	L^		L	L		L		320,431	02,097
(8) Jim Croft	2 0	×		Х				0	0	0
Treasurer				Ĺ	L					
(9) David B Fithian	1 0	×						0	380,009	34,844
Director	40 0							<u> </u>	253,303	
(10) John Mark Hansen	2 0	×		х				0	382,647	114,513
CHAIR	40 0				<u> </u>				,	
(11) Bryan Samuels	40 0			Х				74,756		6,601
Executive Director				<u> </u>	$ldsymbol{ldsymbol{ldsymbol{eta}}}$,		·
(12) Robert Goerge	40 0					x		127,938	116,631	50,564
Research Fellow					_					·
(13) Deborah Daro Tuggle	40 0					x		121,678	88,322	72,842
Research Fellow				_	<u> </u>				-	·
(14) Friedhelm Wulczyn	40 0					x		102,038	133,616	24,270
Research Fellow (15) Cheryl Smithgall	40.0	-			\vdash	-	\vdash			
Research Fellow	40 0					x		68,438	65,879	32,322
(16) JEFFREY GAWEL	40 0				\vdash					
TECHNOLOGY DIRECTOR	400					х		81,958	60,394	27,691
TECHNOLOGI DIRECTOR	-									
										Form 990 (2013)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Tıtle	(B) A verage hours per week (list any hours for related	more t perso and	tion (han d n is	one I both	box, an c r/trus	officer stee)		Report compens from organizat	able sation the ion (W-	(E) Reportable compensation from related organizations (W- 2/1099-MISC)		(F) Estima mount of compens from t	ted fother ation he
		organizations below dotted line)	Former Highest compensated employee Key employee Officer Institutional Trustee Individual trustee or director		2/1099-				rganizati relate organiza	ed				
												\bot		
												+		
												+		
												+		
												+		
												_		
												_		
1b	Sub-Total							>						
c	Total from continuation sheet	s to Part VII, S	ection A	١.				>						
d	Total (add lines 1b and 1c) .						•	•		576,806		56		607,776
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) w	ho received	l more th	an			
											-		Yes	No
3	Did the organization list any fo on line 1a? <i>If "Yes," complete S</i>						emplo	yee	, or highest	compen	sated employee	~		N
4	For any individual listed on line						nsatio	n an	d other com	npensatio	on from the	3		No_
-	organization and related organ													
_	Individual				• •						an individuel for	4	Yes	
5	Did any person listed on line 1 services rendered to the organ									• • •	· · · ·	5		No
Se	ection B. Independent Co	ntractors												
1	Complete this table for your five compensation from the organization	ve highest comp											tay vear	
		(A)	-	4 (1011	101		. a reflu	ar ye	-ar chang v		(B)	7113	(C)
	N	lame and business	address							Des	cription of services	\dashv	Compen	isation
												1		

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization $\blacktriangleright 0$

		Check If Schedu	<u>ule O contains a respor</u>	ise or note to any li	ne in this Part VIII		<u> </u>	<u> </u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	1a	Federated camp	paigns 1a					
E E	ь	Membership du	es 1b					
Gr.	c	Fundraising eve	ents 1c					
Š. <u>A</u>								
Contributions, Gifts, Grants and Other Similar Amounts	d	_	rations 1d					
š, ž	e	Government grants	s (contributions) 1e	3,304,619				
章点	f	All other contribution	ons, gifts, grants, and 1f	6,101,420				
	g		ons included in lines					
n d d	9	1a-1f \$						
3 ಕ	h	Total. Add lines	s 1 a - 1 f		9,406,039			
				Business Code				
eun	2a							
Fe ×	ь							
9 3	С							
ē. Z	d		_					
ر د	e							
Program Serwce Revenue	f	All other progra	ım service revenue					
Š	g	Total Add lines	s 2a – 2f	▶	0			
	3		ome (including dividen					
		and other simila	aramounts)	•	448,708			448,708
	4		tment of tax-exempt bond	proceeds -	0			
	5	Royalties			0			
		6	(ı) Real 383,154	(II) Personal				
	6a b	Gross rents Less rental	447,344					
		expenses						
	C	Rental income or (loss)	-64,190					
	d	Net rental incor	me or (loss)		-64,190			-64,190
		Cross amount	(ı) Securities	(II) Other				
	7a	Gross amount from sales of	3,638,716					
		assets other than inventory						
	Ь	Less cost or other basis and	2,616,920					
	_	sales expenses Gain or (loss)	1,021,796					
	C d		s)		1,021,796			1,021,796
	8a	Gross income fi	1	· · · · · · · · · · · · · · · · · · ·	, ,			, ,
Other Revenue		events (not inc	luding s reported on line 1c)					
je.	ь	less directex	penses b					
₹	c		(loss) from fundraising	events 🛌	0			
	9a		rom gaming activities					
	ь	Less direct ex	penses b					
	С	Net income or ((loss) from gaming acti	vities	0			
	10a	Gross sales of returns and allo						
	ь	Less cost of go	oods sold b					
	c		(loss) from sales of inve	entory 🛌	0			
		Miscellaneous	s Revenue	Business Code				
	11a							
	Ь							
	С							
	d	All other revenu						
	e	Total. Add lines	s 11a-11d		0			
	12	Total revenue.	See Instructions .		10 812 353			1 406 314

Part IX Statement of Functional Expenses

ection 501(c)(3) and 501(c)(4)	organizations must complete all columi	ns. All other organizations must com	plete column (A)

Section	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns All	other organizati	ons must comp	olete column (A)	
	Check if Schedule O contains a response or note to any line in this	Part IX	<u> </u>	<u> </u>	·
	ot include amounts reported on lines 6b, o, 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 governments and organizations in the United States See Part IV, line 21	0			
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	276,187	19,425	256,762	
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			
7	Other salaries and wages	8,035,875	5,365,097	2,665,859	4,919
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
ь	Legal	7,756		7,756	
С	Accounting	41,710		41,710	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	147,386		147,386	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,636,995	1,364,676	272,319	
12	Advertising and promotion	0		,	
13	Office expenses	75,000	380,785	-305,785	
14	Information technology	283,643	217,998	' 	
15	Royalties	0	217,550	03,013	
16	Occupancy	0			
17	Travel	287,479	237,115	50,364	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	237,113	30,304	
19	Conferences, conventions, and meetings	0			
20	Interest	168,666		168,666	
21	Payments to affiliates	0		230,000	
22	Depreciation, depletion, and amortization	265,981	30,800	235,181	
23	Insurance	24,377	12,539	 	
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)		,	,	
а	MISCELLANEOUS	52,180	44,345	7,835	
b	PROFESSIONAL DEVELOPMENT	15,279	11,693	3,586	
c	BUSINESS MEALS	79,123	33,034	46,089	
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	11,397,637	7,717,507	3,675,211	4,919
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)				
				F-	rm 990 (2013)

Form 990 (2013) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X $\overline{}$ (A) (B) End of year Beginning of year 735,047 Cash-non-interest-bearing 9,567 1 1 3,360,600 3,434,871 2 Savings and temporary cash investments 2 0 0 3 3 Pledges and grants receivable, net . . 4 3,076,331 4 2,556,879 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 0 5 0 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L

		organizations (see instructions) Complete Part II of Schedule L	_				
					0	6	0
	7	Notes and loans receivable, net			0	7	0
	8	Inventories for sale or use		0	8	0	
	9	Prepaid expenses and deferred charges		[684,477	9	141,182
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	5,916,502				
	b	Less accumulated depreciation	10b	3,442,478	2,651,511	10 c	2,474,024
	11	Investments—publicly traded securities		[0	11	0
	12	Investments—other securities See Part IV, line 11 \cdot . \cdot			28,902,789	12	31,268,051
	13	Investments—program-related See Part IV, line 11		. [0	13	0
	14	Intangible assets		. [0	14	0
	15	Other assets See Part IV, line 11		[0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34) .			38,685,275	16	40,610,054
	17	Accounts payable and accrued expenses		[629,502	17	1,172,709
	18	Grants payable		[0	18	0
	19	Deferred revenue		[2,249,437	19	2,735,093
	20	Tax-exempt bond liabilities		[3,550,000	20	3,300,000
	21	Escrow or custodial account liability Complete Part IV of Sche	dule D	·	0	21	0
	22	Loans and other payables to current and former officers, director key employees, highest compensated employees, and disqualif		ıstees,			
		persons Complete Part II of Schedule L		[0	22	0
i	23	Secured mortgages and notes payable to unrelated third parties	s .	. [0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		[0	24	0
	25	Other liabilities (including federal income tax, payables to relat and other liabilities not included on lines 17-24) Complete Pai			575,135	25	394,252
	26	Total liabilities. Add lines 17 through 25		· ·	7,004,074	26	7,602,054
	20	Organizations that follow SFAS 117 (ASC 958), check here ► [7,004,074	20	7,002,004
		lines 27 through 29, and lines 33 and 34.	v allu	Complete			
	27	Unrestricted net assets			26,681,201	27	28,008,000
	28	Temporarily restricted net assets		[0	28	0
	29	Permanently restricted net assets			5,000,000	29	5,000,000
		Organizations that do not follow SFAS 117 (ASC 958), check he complete lines 30 through 34.	ere 🟲	┌─ and			
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund		[31	
	32	Retained earnings, endowment, accumulated income, or other for	unds			32	
	33	Total net assets or fund balances		[31,681,201	33	33,008,000
	34	Total liabilities and net assets/fund balances			38,685,275	34	40,610,054
							Form 990 (2013)

Net Assets or Fund Balances

Pai	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	· ·	•		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		10,8	312,353
2	Total expenses (must equal Part IX, column (A), line 25)	2		11,	397,637
3	Revenue less expenses Subtract line 2 from line 1	3		- <u>í</u>	585,284
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		31,6	581,201
5	Net unrealized gains (losses) on investments	5		1,8	354,205
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			57,878
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		33,0	008,000
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight audit, review, or compilation of its financial statements and selection of an independent accountant?	it of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a	Yes	
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 O and describe any steps taken to undergo such audits		3b	Yes	

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DLN: 93493070003095

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

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. ▶ See separate instructions.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2013

Open to Public Inspection

Name of the organization CHAPIN HALL CENTER FOR CHILDREN Employer identification number

36-2167012

Total											
					res	INO	res	NO	res	IAO	
٠.				lines 1- 9 above or IRC section (see instructions))	your gove docume	rnıng	suppor	•	in the U		
S) Nam suppor ganiza	rted	(ii) EIN	(iii) Type of organization (described on	(iv) Is t organızatı col (i) lıst	on in	(v) Did you the organiz	zation	(vi) Is organizat col (i) org	ion in	(vii) A mount of monetary support
h		Provide	the followin	ng information about	the supporte	ed organizati	ion(s)				
			•	lled entity of a perso	. ,		above?			11g(
			•	governing body of th er of a person descri		_	۱٬			11g 11g	
				rectly or indirectly of	•		_	persons des	cribed in (ii)		Yes No
g		followin	ugust 17, 2 g persons?	2006, has the organi	·			·			1
e f	Γ	other th section If the o	nan foundatı 509(a)(2) rganızatıon	ox, I certify that the on managers and oth received a written de	her than one	or more pub	licly support	ed organızat	ions describ	ed in section	n 509(a)(1) or
11	Γ	one or i	more public	ganized and operated ly supported organiz bes the type of supp b Type II c	ations descr or <u>ti</u> ng organ	ibed in secti ization and c	ion 509(a)(1) complete line	or section ! s 11e th <u>ro</u> u	509(a)(2) S gh 11h	ee section 5	
10		_	•	ganızed and operated	•		•		. , . ,		
			_	janization after June				-		.,	
				oss investment inco							
_	,	_		ities related to its ex	• •		• •		•	•	· =
9	<u>'</u>			at normally receives					utions. mem	bership fees	, and gross
7 8	▼ -	describ	ed ın sectio	at normally receives in 170(b)(1)(A)(vi). described in sectior	(Complete P	art II)			ntal unit or f	rom the gene	eral public
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
		sect ion	170(b)(1)(A)(iv). (Complete P	art II)						
5	Γ			erated for the benefi	t of a college	or universit	ty owned or o	perated by a	governmen	tal unıt desc	rıbed ın
4	Г			n organization operat ty, and state	tea in conjun	ction with a	nospital desc	cribed in sec	tion 1/0(b)(1)(A)(III). E	nter the
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the									
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)									
1				on of churches, or as				ection 170(b)(1)(A)(i).		
The o	rganı			e foundation becaus							
Pai	rt I	Reas	<u>on for Pu</u>	blic Charity Sta	tus (All org	ganızatıons	must comp	olete this p	art.) See ıı	<u>nstructions</u>	

instructions

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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🕨 1 Gifts, grants, contributions, and membership fees received (Do not 9,417,146 11,093,760 11,836,099 8,746,261 9,406,039 50,499,305 include any "unusual grants ") Tax revenues levied for the organization's benefit and either n paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit 0 to the organization without charge 9,417,146 11,093,760 11,836,099 8,746,261 9,406,039 50,499,305 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 0 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 50,499,305 from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total beginning in) 🟲 11,093,760 11,836,099 8,746,261 9,417,146 9,406,039 50,499,305 Amounts from line 4 Gross income from interest, dividends, payments received on 610,214 616,965 735,267 796,562 831,862 3,590,870 securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support (Add lines 7 54,090,175 through 10) Gross receipts from related activities, etc (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check 13 Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 14 93 361 % Public support percentage for 2012 Schedule A, Part II, line 14 15 15 93 882 % 16a 33 1/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box ►V and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support

Cale	ndar year (or fiscal year beginning	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
_	in) ►		<u> </u>	, ,	<u> </u>	. ,	
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual grants ")						
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						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
7	organization's benefit and either						
	paid to or expended on its						
	behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified						
	persons						
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						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6)				1		
	ndar year (or fiscal year beginning	I				I	
Care	in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	1017 E-						
9	A mounts from line 6						
9 10a	, , , , , , , , , , , , , , , , , , ,						
	Amounts from line 6						
	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties						
	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable						
10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes)						
10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after						
10a	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after						
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included						
10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the						
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include						
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of						
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part						
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of						
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12)						
10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for	or the organization	on's first, second	, third, fourth, or f	fifth tax year as a	1 501(c)(3) organ	
10a b c 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is fe check this box and stop here		·	, thırd, fourth, or f	fifth tax year as a	1 501(c)(3) organ	nization, ▶
10a b c 11 12 13 14 Se	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the check this box and stop here	ic Support Pe	ercentage		fifth tax year as a		
10a b c 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the section C. Computation of Puble Public support percentage for 2013	ic Support Pe (line 8, column (ercentage f) divided by line		fifth tax year as a	15	
10a b c 11 12 13 14 Se	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the check this box and stop here	ic Support Pe (line 8, column (ercentage f) divided by line		fifth tax year as a		
10a b c 11 12 13 14 See 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the section C. Computation of Puble Public support percentage for 2013	ic Support Pe (line 8, column (2 Schedule A, Pa	ercentage f) divided by line art III, line 15	13, column (f))	fifth tax year as a	15	
10a b c 11 12 13 14 See 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is to check this box and stop here ection C. Computation of Pub Public support percentage from 201	ic Support Pe (line 8, column (2 Schedule A, Pa estment Inco	ercentage f) divided by line art III, line 15 me Percenta	13, column (f))		15	
10a b c 11 12 13 14 Se 15 16 Se 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the section C. Computation of Public support percentage for 2013 Public support percentage from 201 ction D. Computation of Inventional section of Invention of Invention in the section of Inventional se	ic Support Pe (line 8, column (2 Schedule A, Pa estment Inco 2013 (line 10c, co	ercentage f) divided by line art III, line 15 me Percentage blumn (f) divided	13, column (f)) ge by line 13, colum		15 16	
10a b c 11 12 13 14 See 15 16 See 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the sale of th	ic Support Per (line 8, column (2 Schedule A, Parestment Inco 2013 (line 10 c, con 2012 Schedule A	ercentage f) divided by line art III, line 15 me Percentag blumn (f) divided A, Part III, line 1	13, column (f)) ge by line 13, colum 7	n (f))	15 16 17 18	▶

33 1/3% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17b; and Part III, line 12. Also complete this part for any additional information. (See instruction					
		Facts And Circumstances Test			
Retu	ırn Reference	Explanation			
		Schodulo A / Form 000 o	000 E7) 201		

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493070003095

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ▶ Attach to Form 990. ▶ See separate instructions. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

aniai IV	everide Service				Inspec	31311
	e of the organization IN HALL CENTER FOR CHILDREN			oloyer identifica 2167012	ation numbe	er
Part	Organizations Maintaining Donor Adviorganization answered "Yes" to Form 990,				. Comple	te if the
		(a) Donor advised funds		(b) Funds and	other accou	ınts
Т	otal number at end of year					
P	Aggregate contributions to (during year)					
P	Aggregate grants from (during year)					
P	Aggregate value at end of year					
	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the org		nor adv	ısed	┌ Yes	┌ No
ı	Did the organization inform all grantees, donors, and don used only for charitable purposes and not for the benefit conferring impermissible private benefit?				┌ Yes	┌ No
	Conservation Easements. Complete if t	he organization answered "Yes"	to Forr	n 990, Part I\	/, line 7.	
 	Purpose(s) of conservation easements held by the organ Preservation of land for public use (e g , recreation of Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a complete lines.	or education) Preservation of a	certifie	ed historic struc	ture	
	easement on the last day of the tax year	quamied conservation contribution in	the lon	ii oi a conseiva	cion	
				Held at the	End of the	Year
-	Total number of conservation easements		2a			
-	Total acreage restricted by conservation easements		2b			
ı	Number of conservation easements on a certified histor	ic structure included in (a)	2c			
	Number of conservation easements included in (c) acqu historic structure listed in the National Register	ired after 8/17/06, and not on a	2d			
	Number of conservation easements modified, transferre the tax year 🛌	d, released, extinguished, or terminat	ted by t	he organızatıon	during	
ı	Number of states where property subject to conservatio	n easement is located 🗠				
	Does the organization have a written policy regarding the enforcement of the conservation easements it holds?	e periodic monitoring, inspection, hai	ndling o	f violations, and	☐ Yes	┌ No
: 	Staff and volunteer hours devoted to monitoring, inspect	ting, and enforcing conservation ease	ements	during the year		
	A mount of expenses incurred in monitoring, inspecting,	and enforcing conservation easemen	ts durın	g the year		
	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(ii)?	above satisfy the requirements of se	ection 1	70(h)(4)(B)(ı)	┌ Yes	┌ No
ŀ	In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen	footnote to the organization's financia				
rt	Organizations Maintaining Collections Complete if the organization answered "Ye		or Ot	her Similar	Assets.	
١	If the organization elected, as permitted under SFAS 11 works of art, historical treasures, or other similar assets service, provide, in Part XIII, the text of the footnote to	6 (ASC 958), not to report in its reve s held for public exhibition, education	, or rese	earch in furthera		
١	If the organization elected, as permitted under SFAS 11 works of art, historical treasures, or other similar assets service, provide the following amounts relating to these	s held for public exhibition, education				lıc
((i) Revenues included in Form 990, Part VIII, line 1			► \$		
((ii) Assets included in Form 990, Part X					
]	If the organization received or held works of art, historic following amounts required to be reported under SFAS 1					
ı	Revenues included in Form 990, Part VIII, line 1			► \$		
	Accets included in Form 990 Part V			- ¢		

Part	Organizations Maintaining Co	llections of Art, I	Histo	rical 7	Γreasι	ires, or O	ther	Similar Ass	ets (co	ntınued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other records	, chec	k any o	f the foll	lowing that a	re a	significant use	of its	
а	Public exhibition		d [Loa	n or exc	hange progr	ams			
b	Scholarly research		е Г	Oth	er					
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	how th	ney furt	her the	organızatıon	's ex	empt purpose ır	1	
5	During the year, did the organization solicit								-	
Dos	assets to be sold to raise funds rather than t t IV Escrow and Custodial Arrang	·							Yes	No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an					ii aliswere	u re	יא ונו דטוווו אי	9 0,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other intermedi	ary for	contril	butions	or other ass	ets n		_ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the fo	llowing	g table		_				
								Am	ount	
с	Beginning balance					-	1c			
d	Additions during the year					F	1d			
e	Distributions during the year						1e			
f	Ending balance					L	1f		-	
2a	Did the organization include an amount on Fo	orm 990, Part X, line 2	217					ı	Yes	Г No
b	If "Yes," explain the arrangement in Part XII									<u> </u>
Pai	rt V Endowment Funds. Complete	f the organization a	answe (b)Prio						(a)Four v	ears back
1a	Beginning of year balance	14,287,841		3,796,09		13,319,721	(u)	12,088,528	· , ,	1,050,394
b	Contributions	0			0	0		0		0
c	Net investment earnings, gains, and losses	4 444 533		F2F 00	_	540.067		4 274 727		4 070 000
4	Grants or scholarships	1,114,577		535,09	n	519,867	_	1,274,727		1,078,009
d e	Other expenditures for facilities							Ŭ.		
-	and programs	0			0	0		0		0
f	Administrative expenses	47,542		43,35	1	43,493		43,534		39,875
g	End of year balance	15,354,876	1	4,287,84	1	13,796,095		13,319,721	1	.2,088,528
2	Provide the estimated percentage of the cur	rent year end balance	(line 1	g, colu	mn (a))	held as				
а	Board designated or quasi-endowment ►	67 000 %								
b	Permanent endowment ► 33 000 %									
c	remporarily restricted endowment F) %								
	The percentages in lines 2a, 2b, and 2c sho	uld equal 100%								
3 a	Are there endowment funds not in the posses	ssion of the organizati	on tha	t are he	eld and a	administered	d for t	he		
	organization by (i) unrelated organizations			_			_	3a(i	Yes	No No
	(ii) related organizations							3a(i		113
b	If "Yes" to 3a(II), are the related organizatio		on Sch	edule R	?			3b	Yes	
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipme		e orga	anızatı	on ans	wered 'Yes	' to I	Form 990, Pa	rt IV, lu	ne
	11a. See Form 990, Part X, line : Description of property	10.		(a) Cost asıs (ınv	or other estment)	(b)Cost or o basis (othe		(c) Accumulated depreciation	(d) Bo	ok value
	_and		-+				\dashv			
	Buildings					5,598	.040	3,318,37		2,279,669
	_easehold improvements		. Ի			3,330	, , , , ,	3,310,37	1	_,,,,,,,
	Equipment		.			318	,462	124,10	,	194,355
	 Other						\neg	<u> </u>		<u> </u>
Tota	I. Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part X,	column	(B), lın	e 10(c).) <u> </u>		🕨		2,474,024
	and the second s			\-\	(- / - /	,	- '	Schedule D		· · · · · · · · · · · · · · · · · · ·

Part VII Investments—Other Securities. Co	mplete if the organization a	answered 'Yes' to Fori	ກ 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of va	
(including name of security)		Cost or end-of-year i	market value
(1)Financial derivatives (2)Closely-held equity interests			
(3)Other			
(A) INVESTMENT PORTFOLIO (TRIP)	31,268,051	F	
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	31,268,051	10/ 11 5	000 B 1711 L 11
Part VIIII Investments—Program Related. C See Form 990, Part X, line 13.	omplete if the organization	answered 'Yes' to Fo	rm 990, Part IV, line 11c.
(a) Description of investment	(b) Book value	(c) Method of va	
		Cost or end-of-year i	market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization	un answered 'Ves' to Form 990	Dart IV June 11d See F	form 990 Part V June 15
(a) Descri		, raitiv, ille iiu See i	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line			
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.	anızatıon answered 'Yes' to	Form 990, Part IV, l	ne 11e or 11f. See
1 (a) Description of liability	(b) Book value		
Federal Income taxes	0		
DUE TO UNIVERSITY OF CHICAGO	0		
INTEREST RATE SWAP	394,252		
	394,252		
2. Liability for uncertain tax positions In Part XIII, provid	e the text at the tootnate to the	organization's financial	statements that

Part XI		evenue per Audited Financial Statements With Revenue p vered 'Yes' to Form 990, Part IV, line 12a.	er R	eturn Complete If
1 Tota		r support per audited financial statements	1	11,897,659
2 A mo	unts included on line 1 bu	it not on Form 990, Part VIII, line 12		
a Net	unrealized gains on invest	ments		
b Dona	ated services and use of fa	acilities		
c Reco	overies of prior year grants	s 2c		
d Othe	er (Describe in Part XIII)			
e Add	lines 2a through 2d .		2e	785,348
3 Subt	ract line 2e from line 1 .		3	11,112,311
		0, Part VIII, line 12, but not on line 1		, , , , , , , , , , , , , , , , , , ,
		uded on Form 990, Part VIII, line 7b . 4a 147,386		
	·		4c	-299,958
		d 4c. (This must equal Form 990, Part I, line 12)	5	10,812,353
Part XII	Reconciliation of E	xpenses per Audited Financial Statements With Expenses swered 'Yes' to Form 990, Part IV, line 12a.		· · ·
1 Tota		r audited financial statements	1	11,697,595
2 A mo	unts included on line 1 bu	t not on Form 990, Part IX, line 25		
a Dona	ated services and use of fa	acilities		
b Prior	year adjustments			
c Othe	erlosses			
d Othe	er (Describe in Part XIII)			
			2e	447,344
3 Subt	ract line 2e from line 1 .		3	11,250,251
		0, Part IX, line 25, but not on line 1:		, ,
		uded on Form 990, Part VIII, line 7b 4a 147,386		
		4b		
			4c	147,386
		nd 4c. (This must equal Form 990, Part I, line 18)	5	11,397,637
	Supplemental Inf		ı	<u> </u>
	4, Part X, line 2, Part XI	Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to		de any additional
R	eturn Reference	Explanation		
ENDO WMEN		THE ORGANIZATION PLANS TO USE THE ENDOWMENT TO FINANC AND TO PURSUE STRATEGIC OPPORTUNITIES AT CHAPIN HALL CINVESTMENTS, WHICH INCLUDE THE PERMANENTLY RESTRICTED RESEARCH ENDOWMENT AND OTHER BOARD DESIGNATED FUNDS ARE INTENDED TO PROVIDE INCOME AND APPRECIATION OVER TEXCEEDS THE ANNUAL 5% RETURN FROM FUNDS AND MANAGEME EXPECTED THAT THE FUNDS WILL GROW TO MATCH BOTH INFLATISTRATEGIC OPPORTUNITIES	HAPI ENDO (QUA IME, NT FE	N HALL'S DWMENT, THE BOARD SI-ENDOWMENT), AT A RATE THAT ES OVER TIME IT IS
	2 - fin 48 FOOTNOTE	CHAPIN HALL FOLLOWS ASC 740-10-25, "ACCOUNTING FOR UNCE TAXES" UNDER ASC 740-10-25 AN ORGANIZATION MUST RECOG ASSOCIATED WITH TAX POSITIONS TAKEN FOR TAX RETURN PURLIKELY-THAN-NOT THAT THE POSITION WILL BE SUSTAINED CHABELIEVE THAT THERE ARE ANY UNRECOGNIZED TAX BENEFITS TH RECORDED NO INTEREST OR PENALTIES ARE RECORDED OR INCLISTATEMENTS OF ACTIVITIES FOR THE YEARS ENDED JUNE 30, 20 CHAPIN HALL NEED TO ACCRUE INTEREST OR PENALTIES ON UNCIT WOULD RECOGNIZE THE INTEREST AS INTEREST EXPENSE AND OTHER EXPENSES TAX YEARS GOING BACK TO 2011 REMAIN OPE TAXING AUTHORITIES	NIZE POSE APIN H AT SH UDEE 14 AN ERTA THE N TO	THE TAX BENEFIT S WHEN IT IS MORE- HALL DOES NOT HOULD BE D IN THE ID 2013 SHOULD AIN TAX POSITIONS, PENALTIES AS EXAMINATION BY
	ATION OF REVENUE	BALANCE OF RETURN ON INVESTMENTS from audited financial states	ments	(\$1,068,857) ————
OF REVENU		rental expenses (\$447,334)		
part xII, line OF EXPENS	2d - RECONCILIATION	rental expenses \$447,344		

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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DLN: 93493070003095

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization CHAPIN HALL CENTER FOR CHILDREN **Employer identification number**

36-2167012

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the approplate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items	_		
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes	
			163	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	▼ Compensation committee ▼ Written employment contract			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		No
b	Any related organization?	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		No
b	Any related organization?	6b		No
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		Νo
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2013

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
	The University of Chicago's (and Chapin Hall's) policy is to receive prior approval from the Provost's office before purchasing a first or business class air fare ticket Dr Fred Wulczyn received a grant from New South Wales, Australia, which requires trips between the United States and Australia Due to the strenuous duration of traveling, Dr Wulczyn was given permission by both the grantor and UofC's Provost Office to travel first class to Australia

Schedule J (Form 990) 2013

Additional Data

Software ID: Software Version:

EIN: 36-2167012

Name: CHAPIN HALL CENTER FOR CHILDREN

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Torin 550, Schedule 5, Fe	<u> </u>	i Officers, Direct	tors, rrustees, ke	y Employees, and	- riighest compens	Juccu Employees		
(A) Name		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ
Susan Levine Director	(I) (II)		0 8,332	0	0 17,014	0 59,955	0 285,209	0
Colm O'Muircheartaigh Director	(I) (II)		0 780	0 9,830	0 20,400	0 64,663	0 347,000	0
Robert Goerge Research Fellow	(I) (II)		1	0	9,513 9,391			
Deborah Daro Tuggle Research Fellow	(I) (II)			0	6,994 7,407			
Friedhelm Wulczyn Research Fellow	(ı) (ıı)		J 0	0	8,277 8,767			
Neil Guterman Director	(I) (II)		0 5,000	0 3,126	0 20,400	0 61,697	0 402,588	0
David B Fithian Director	(I) (II)		0 28,400	0 7,810	0 20,400	0 14,444	0 414,853	0
John Mark Hansen CHAIR	(I) (II)		0 4,800	0 3,993	0 20,400	0 94,113	0 497,160	0
Cheryl Smithgall Research Fellow	(I) (II)				5,814 5,609		1	
JEFFREY GAWEL TECHNOLOGY DIRECTOR	(I) (II)				6,829 5,103			

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -Schedule K

DLN: 93493070003095 OMB No 1545-0047

(Form 990)

Supplemental Information on Tax Exempt Bonds ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a, Provide descriptions,

explanations, and any additional information in Part VI.

► Attach to Form 990. ► See separate instructions.

	ment of the Treasury al Revenue Service	►Informatio	► Attach to F on about Schedule	Form 990. ► K (Form 990) and it	See separate s instructions				<u>1990</u> .				Open to Inspe	ct ion	2
	of the organization	NDEN.								Em	ployer ic	lentifica	ation nur	nber	
CHAI	PIN HALL CENTER FOR CHILD	JKEN								36	-21670	12			
Pai	t I Bond Issues														
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	(f	f) Descriptio	n of purpose	(g) De	feased	beh	On alf of suer		Pool ncing
										Yes	No	Yes	No	Yes	No
	llinois educational facilities authority	52-1297563	4520014v9	05-15-2003	5,2	50,000	refun	nd 1994 bond	ds, interest an		х		×		х
Par	Proceeds			•											
						4		В			С			D	
	Amount of bonds retired						0								
	A mount of bonds legally defea	ised					0								
3	Total proceeds of issue					5,235,	\rightarrow								
4	Gross proceeds in reserve fun						0								
5	Capitalized interest from proc						0								
6	Proceeds in refunding escrows Issuance costs from proceeds					5,100,	-								
7	Credit enhancement from proceeds					105,	-								
8	<u> </u>						0								
9	Working capital expenditures Capital expenditures from pro					30,	225								
10	Other spent proceeds						0								
11	Other unspent proceeds						0								
12	Year of substantial completion				1.0		0								
13	Teal of substantial completion				Yes 19	85 No		Yes	No	Yes	1 .	lo I	Yes	ı	No
14	Were the bonds issued as part	t of a current refundı	ng issue?		X	NO		res	IAO	res	<u> </u>	10	res		No
15	Were the bonds issued as par	t of an advance refur	nding issue?			×									
16	Has the final allocation of prod	ceeds been made?			Х										
17	Does the organization maintai	n adequate books ar	nd records to supp	ort the final	х										
Par	Private Business U	Jse			1	•		<u> </u>	•		'				
						4		В			С			D	
	Was the organization surviva	r in a nartnarah:	ro mambar of coll	C which owned	Yes	No		Yes	No	Yes	<u> </u>	ło	Yes		No
1	Was the organization a partne property financed by tax-exen		a member of an LL	.c, which owned		Х									

financed property?

Are there any lease arrangements that may result in private business use of bond-

Part III Private Business Use (Continued)

ECIT	Private Business Use (Continued)								
			A		В	С)
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?		х						
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
с	Are there any research agreements that may result in private business use of bond-financed property?		Х						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		0 %						
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
6	Total of lines 4 and 5								
7	Does the bond issue meet the private security or payment test?		X						
8a	Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		х	_					
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?		х						
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	X							

Part IV Arbitrage

	Albitrage	Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T?	×							
2	If "No" to line 1, did the following apply?						-		
а	Rebate not due yet?								
b	Exception to rebate?								
с	No rebate due?								
	If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed						•	•	,
3	Is the bond issue a variable rate issue?	Х							
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		Х						
b	Name of provider	0							
c	Term of hedge								
d	Was the hedge superintegrated?								
e	Was the hedge terminated?								
			•				Sci	hedule K (Forn	n 990) 2013

Part IV Arbitrage (Continued)

			A		В		С		D	
			Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed invest contract (GIC)?	ment		Х						
b	Name of provider		0							
С	Term of GIC									
d	Was the regulatory safe harbor for establishing the fail value of the GIC satisfied?	r market								
6	Were any gross proceeds invested beyond an available period?	e temporary		х						
7	Has the organization established written procedures t the requirements of section 148?	o monitor	×							
Pa	rt V Procedures To Undertake Corrective	Action								
			Α		В		С		D	
			Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written procedures t that violations of federal tax requirements are timely and corrected through the voluntary closing agreement self-remediation is not available under applicable reg	dentified nt program if	Х							
Pä	art VI Supplemental Information. Provide	additional informa	ition for resp	onses to qu	estions on So	chedule K (s	ee instructio	ns).		
	Return Reference				Explanation					

Schedule K (Form 990) 2013

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DLN: 93493070003095

OMB No 1545-0047

2013

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization
CHAPIN HALL CENTER FOR CHILDREN

September 136-2167012

Return Reference	Explanation
PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS	THE AIM OF CHAPIN HALL'S MULTIDISCIPLINARY RESEARCH IS TO LEARN MORE ABOUT THE STATE OF OUR YOUNG PEOPLE AND THEIR FAMILIES AND THE DEGREE TO WHICH THE POLICIES AND PROGRAMS DESIGNED TO SUPPORT THEM ARE SUCCEEDING WHILE OUR RESEARCH CONCERNS THE WELL-BEING OF ALL CHILDREN AND YOUTH, WE PARTICULARLY FOCUS ON WHAT IS HAPPENING TO THE MOST VULNERABLE SO THAT POLICY MAKERS AND PRACTITIONERS CAN CREATE INSTITUTIONS AND PROGRAMS THAT WILL HELP THEM DEVELOP INTO HEALTHY, EDUCATED, PRODUCTIVE ADULTS THE CONCEPT OF CHAPIN HALL HAS BEEN REPLICATED IN MANY OTHER LOCATIONS WITHIN AND OUTSIDE THE UNITED STATES, OFTEN WITH THE HELP OF CHAPIN HALL RESEARCH FELLOWS CHAPIN HALL SERVES AS A FULCRUM FOR INTERCHANGE AMONG THE COMMUNITIES OF PUBLIC POLICY AND CHILD-FAMILY RESEARCH, BOTH NATIONALLY AND INTERNATIONALLY

Return Reference	Explanation
PART VI, LINE 11 - FORM 990 REVIEW PROCESS	THE ORGANIZATION'S FORM 990 UNDERGOES A NUMBER OF INTERNAL AND EXTERNAL REVIEWS BEFORE IT IS FILED WITH THE IRS THE RETURN IS PREPARED BY THE ORGANIZATION'S PUBLIC ACCOUNTING FIRM, BDO USA, LLP, AND IS REVIEWED BY THE ORGANIZATION'S DIRECTOR OF FINANCE AND BUDGET A FINAL DRAFT OF THE FORM 990 IS PROVIDED TO EACH MEMBER OF THE ORGANIZATION'S BOARD OF DIRECTORS FOR REVIEW AND COMMENT BEFORE IT IS FILED WITH THE IRS

Return Reference	Explanation
PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	THE OFFICERS AND DIRECTORS OF THE CORPORATION MUST ANNUALLY COMPLETE A CONFLICT OF INTEREST STATEMENT THAT IS REVIEWED AND MONITORED BY THE ASSOCIATE DIRECTOR ADDITIONALLY, EACH OFFICER AND DIRECTOR ACKNOWLEDGES THAT SHOULD A POSSIBLE CONFLICT ARISE, IT IS HIS OR HER OBLIGATION TO CALL IT TO THE ATTENTION OF THE CHAIR OF THE BOARD OF DIRECTORS OR THE EXECUTIVE DIRECTOR OF CHAPIN HALL, AS APPROPRIATE, AND TO ABSTAIN FROM ANY PARTICIPATION IN THE MATTER THE PRINCIPAL INVESTIGATORS ARE REQUIRED TO ANNUALLY COMPLETE THE UNIVERSITY OF CHICAGO CONFLICT OF INTEREST ASSURANCE AND, WHEN APPROPRIATE, DISCLOSE INFORMATION REGARDING OUTSIDE PROFESSIONAL AND COMMERCIAL INTERESTS/THE CONFLICT OF INTEREST STATEMENT THIS IS MONITORED BY THE UNIVERSITY OF CHICAGO UNIVERSITY RESEARCH ADMINISTRATION CHAPIN HALL PRINCIPAL INVESTIGATORS SIGN CONFLICT OF INTEREST FORMS WITH THE UNIVERSITY OF CHICAGO ANNUALLY CHAPIN HALL BOARD MEMBERS SIGNED CONFLICT OF INTEREST FORMS IN MARCH OF 2014 WHICH WOULD OBLIGATE THEM TO REPORT ANY POTENTIAL CONFLICTS IN THE YEAR GOING FORWARD

Return Reference	Explanation
PART VI, LINE 15 - COMPENSATION REVIEW AND APPROVAL	THE COMPENSATION COMMITTEE OF THE CHAPIN HALL BOARD OF DIRECTORS MEETS ON AN ANNUAL BASIS TO REVIEW THE CURRENT COMPENSATION OF THE EXECUTIVE DIRECTOR, SENIOR ADMINISTRATIVE STAFF, AND SENIOR RESEARCH STAFF, AND TO MAKE RECOMMENDATIONS FOR ANNUAL SALARY INCREASES DATA CONSIDERED IN SALARY DECISIONS INCLUDES INTERNAL COMPARABILITY DATA, EXTERNAL MARKET DATA, AND ECONOMIC INDICATORS SUCH AS THE FISCAL HEALTH OF THE ORGANIZATION AND THE CONSUMER PRICE INDEX RECOMMENDATIONS FOR SALARY INCREASES ARE THEN FORWARDED TO THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS FOR REVIEW AND APPROVAL

Return Reference	Explanation
PART VI, LINE 19 - DOCUMENT AVAILABILITY	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

Return Reference	Explanation
PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	CHANGE IN FAIR VALUE OF INTEREST RATE SWAP \$57,878

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION RESEARCH TOTAL FEES 1335782

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION SPECIAL FUNDS TOTAL FEES 28894

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION ADMINISTRATION TOTAL FEES 272319

DLN: 93493070003095

2013

OMB No 1545-0047

Open to Public Inspection

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ► See separate instructions.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization CHAPIN HALL CENTER FOR CHILDREN **Employer identification number**

36-2167012

Part I Identification of Disregarded Entities Complete if	the organization ansv	vered "Yes" on Forr	n 990, Part IV	, line 33.	
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) UChicago Argonne LLC 5801 S Ellis Avenue Chicago, IL 60637 68-0628477	Manage Lab	IL			Univ of Chic
(2) Univ of Chicago Foundation LTD 5T FI Alder Caster 10 Noble London UK 98-0525557	Fundraising	UK			Univ of Chic
(3) Theory and Computing Sciences 5801 S Ellis Avenue Chicago, IL 60637 51-6596577	Rsch Building	IL.			Univ of Chic
(4) UChicago Trading 5801 S Ellis Avenue Chicago, IL 60637 30-0517735	Investing	IL.			Univ of Chic
(5) Maroon Investments LLC 5801 S Ellis Avenue Chicago, IL 60637	Holding Co	IL			Univ of Chic
(6) UChicago Impact LLC 1307 E 60th Street Chicago, IL 60637 61-1682394	Education	IL.			Univ of Chic
Part II Identification of Related Tax-Exempt Organization		rganization answer	ed "Yes" on Fo	orm 990, Part IV	, line 34 because it had one

or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co ent	g) n 512(b) ontrolled tity?
						Yes	No
See Additional Data Table							

(a) Name, address, and EIN o	f	(b) Primary activity	(c) Legal	(d) Direct	(e Predom		(f) Share of	(g) Share of	(h		(i) Code V-UBI	(j) I General o		(k)
related organization	1	Primary activity	domicile (state or foreign country)	controllir entity	g income(i unrela exclude tax ui sections	related, ited, d from nder s 512-		e end-of-year assets	allocat	tions?	amount in box 20 of Schedule K-1 (Form 1065)	mana part	aging	Percentage ownership
					514	+)			Yes	No		Yes	No	
Part IV Identification of Related Or line 34 because it had one or r	ganizations Taxable	as a Corpo	ration s a cor	or Trus	t Comple or trust di	te ıf tl urıng	ne organi the tax y	zation ans ear.	wered	d "Yes	" on Form	990,	Part :	IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Lega domic (state or f countr	l ile oreign	Di	(d) ect controlling entity	Type (C co	(e) of entity p, S corp, trust)	(f) Share of total Income		(g) e of end- year assets	of- Percer owner	ıtage	((i) ection 512 (b)(13) controlled entity?
(1) UChic (Beijing) Consulting Co LTD China	Consulting	СН		Un	v of Chic									'es No No
Unit 1-10 Culture PL of Remmin Uni Beijing CH														
(2) UChicago Center in India Private Limited	Consulting	IN		Un	v of Chic									No
2/11B Jangpura A New Dehli IN														

Part V	Transactions With Related Organizations Complete if the organization and	swered "Yes" on Forn	n 990, Part IV, line	e 34, 35b, or 36.			
Note	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
1 During	the tax year, did the orgranization engage in any of the following transactions with one or more	e related organizations l	sted in Parts II-IV?				
a Rece	ept of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a	Yes	
b Gıft,	grant, or capital contribution to related organization(s)				1b		
c Gıft,	grant, or capital contribution from related organization(s)				1c		
d Loar	s or loan guarantees to or for related organization(s)				1d		
e Loar	s or loan guarantees by related organization(s)				1e		
f Divid	lends from related organization(s)				1f		
g Sale	of assets to related organization(s)				1g		
h Purc	hase of assets from related organization(s)				1h		
i Exch	ange of assets with related organization(s)				1i		
j Leas	e of facilities, equipment, or other assets to related organization(s)				1j	Yes	
k Leas	e of facilities, equipment, or other assets from related organization(s)				1k	Yes	
I Perfo	rmance of services or membership or fundraising solicitations for related organization(s)				11		
m Perfo	rmance of services or membership or fundraising solicitations by related organization(s)				1m		
n Sharı	ng of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		
o Shar	ing of paid employees with related organization(s)				1o	Yes	
p Rein	bursement paid to related organization(s) for expenses				1 p	Yes	
q Reim	bursement paid by related organization(s) for expenses				1q	Yes	
r Othe	r transfer of cash or property to related organization(s)				1r		
s Othe	r transfer of cash or property from related organization(s)				1s	Yes	
2 If the	answer to any of the above is "Yes," see the instructions for information on who must comple		1				
	(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amou	unt in	volved	
		type (a-s)					

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions													
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	org	(e) all partners section 501(c)(3) janizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations'		(i) Code V ² UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
									_		1	1	
			I		1				_	1		_	

Schedule R (Form 990) 2013

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2013

Additional Data

Software ID: Software Version:

EIN: 36-2167012

Name: CHAPIN HALL CENTER FOR CHILDREN

Form 990, Schedule R, Part I - Identification of Disregarded Entities

(a) Name, address, and EIN (If applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity
(1) UChicago Argonne LLC 5801 S Ellis Avenue Chicago, IL 60637 68-0628477	Manage Lab	IL			Univ of Chic
(1) Univ of Chicago Foundation LTD 5T Fl Alder Caster 10 Noble London UK 98-0525557	Fundraising	UK			Univ of Chic
(2) Theory and Computing Sciences 5801 S Ellis Avenue Chicago, IL 60637 51-6596577	Rsch Building	IL			Univ of Chic
(3) UChicago Trading 5801 S Ellis Avenue Chicago, IL 60637 30-0517735	Investing	IL			Univ of Chic
(4) Maroon Investments LLC 5801 S Ellis Avenue Chicago, IL 60637	Holding Co	IL			Univ of Chic
(5) UChicago Impact LLC 1307 E 60th Street Chicago, IL 60637 61-1682394	Education	IL			Univ of Chic

Form 990, Schedule R, Part II - Identification of Rela			1	1	1	1
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public charity status	(f) Direct controlling	(g) Section 512 (b)(13)
		(state or foreign country)		status (if section 501(c) (3))	entity	(b)(13) controlled entity?
				(=),		Yes No
(1) University of Chicago Medical Ctr	Hospital	IL	501(c)(3)	3	Univ of Chic	No
5841 S Maryland Avenue Chicago, IL 60637						
36-3488183 (1) Univ of Chicago Property Holding Corp	Prop Holding	IL	501(c)(2)		Univ of Chic	No
5801 S Ellis Avenue						
Chicago, IL 60637 36-6108743	<u> </u>		<u></u>			
(2) Lake Park Associates 5801 S Ellis Avenue	Prop Holding	IL	501(c)(2)		Univ of Chic	No
5801 S Ellis Avenue Chicago, IL 60637 36-6111317	Ţ					
(3) Arch Development Corporation	Tech Transfer	IL	501(c)(3)	11	Univ of Chic	No
5555 S Woodlawn Avenue Chicago, IL 60637						
36-3485244 (4) University of Chicago Charter School	Education	IL	501(c)(3)	2	Univ of Chic	No
5801 S Ellis Avenue						
Chicago, IL 60637 36-4225812						
(5) Court Theatre Fund	Supp the Arts	IL	501(c)(3)	11	Univ of Chic	No
5535 S Ellis Avenue Chicago, IL 60637 36-3203660	Ţ					
36-3203660 (6) Univ of Chicago Cancer Research Fund	Supp Research	IL	501(c)(3)	11	Univ of Chic	No
5801 S Ellis Avenue Chicago, IL 60637	Ţ					
Chicago, IL 60637 36-6056201 (7) Univ of Chicago Self Insurance Trust	Malpac Trust	IL	501(c)(3)	11	Univ of Chic	No
5801 S Ellis Avenue	Malpac Trust	16	501(c)(5)		Univ of Chic	14.5
Chicago, IL 60637 _36-3020034	_					
(8) Univ of Chicago Retiree Medical Trust	Medical Trust	IL	501(c)(3)	11	Univ of Chic	No
5801 S Ellis Avenue Chicago, IL 60637	Ţ					
36-3999692 (9) Chicago Tumor Institute	Supp Research	IL	501(c)(3)	11	Univ of Chic	No
5801 S Ellis Avenue	Supp	·	302(-),		0 111 2. 2	
Chicago, IL 60637 23-7136019						
(10) National Opinion Research Center	So Sci Survey	IL	501(c)(3)	7	Univ of Chic	No
55 E Monroe Avenue Chicago, IL 60603	Ţ					
36-2167808 (11) The Quadrangle Club	Social Club	IL	501(c)(7)		Univ of Chic	No
5801 S Ellis Avenue Chicago, IL 60637	Ţ					
Chicago, IL 60637 36-1655190 (12) Fermi Research Alliance LLC	Manage Lab	IL	501(c)(3)	7	Univ of Chic	No
(12) Fermi Research Alliance LLC PO Box 500	Manage Lav	16	501(c)(s)	7	Univ of Cilic	IN C
Batavia, IL 60510 57-1239010	_					
(13) University of Chicago Center in Paris	Education	FR			Univ of Chic	No
6 Rue Thomas Mann Parıs 75013	Ţ					
FR						
(14) Univ of Chgo Booth Schl of Business	Education	UK			Univ of Chic	No
Woolgate Exchange 25 Basınghal London เเห						
UK (15) Upw of Chao Booth Schl of Business	<u> </u>				601	
(15) Univ of Chgo Booth Schl of Business 101 Penang Road	Education	SN			Univ of Chic	No
101 Penang Road Singapore 238466 SN	Ţ					
(16) University of Chicago Trust	Fundraising	IN			Univ of Chic	No
GB10-12 Clairmont Apts RST HSE	Fullulaising	711			Ulliv of Cinc	
Bangalore IN	Ţ					
(17) Univ of Chgo Foundation in Hong Kong	Fundraising	нк			Univ of Chic	No
RM100 Far East Ctr C/O WM FAN CO						
Hong Kong HK						
(18) UChicago Research Bangladesh LTD	Research	IL	501(c)(3)	11	Univ of Chic	No
5801 S Ellis Avenue						
Chicago, IL 60637 26-2741573 (10) University of Chicago Closeters Club	1 Club	71				No.
(19) University of Chicago Cloisters Club 1212 E 59th Street	Social Club	IL			Univ of Chic	No
Chicago, IL 60637						
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Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(d) Exempt Code	(e) Public charity	(f) Direct controlling	Sectio	(g) ion 512
		(state or foreign country)	section	status (if section 501(c) (3))	entity	contr)(13) trolled tity?
						Yes	No
(21) Phoenix O verlay Fund LTD	Investing	CJ			Univ of Chic		No
401 N Michigan Ave C/O Invst Offic Chicago, IL 60611							
(1) Southeast Chicago Commission	Comm Service	IL	501(c)(3)	7	Univ of Chic		No
1511 East 53rd Street Chicago, IL 60615 36-2226282							
(2) The John Crerar Foundation	Supp Library	IL	501(c)(3)	11	Univ of Chic		No
5730 S Ellis Avenue Chicago, IL 60637 36-3155157							
(3) Hymen Milgrom Ctr for Children	Supp Ed Rsrch	VA			N/A		No
33 N Lasalle St Suite 2131 Chicago, IL 60602 46-6789522							
(4) University of Chicago	EDUCATION	IL	501(C)(3)	2	NA		No
5801 S ELLIS AVENUE CHICAGO, IL 60637 36-2177139							