50m 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0687

Form **990-T** (2014)

Form	(and proxy tax under section 6033(e))											
		For cale	endar year 2014 or other tax year beginning	, 2	2014, and ending	, 20	2014					
Departm	ent of the Treasury		formation about Form 990-T and its instruc				90t. L	n to Public Inspec	tion for			
	Revenue Service	▶ Do ı	not enter SSN numbers on this form as it may			tion is a 501	(c)(3). 501	c)(3) Organization	is Only			
A a	heck box if ddress changed		Name of organization (Check box if name	changed ar	nd see instructions.)			identification nu				
	pt under section	Print	Cantigny Foundation				(Employees' trust, see instructions.					
✓ 50	1(c)(3)	or	Number, street, and room or suite no. If a P.O. be	ox, see inst	ructions.			36-3689172				
□ 40	8(e) 🔲 220(e)	Туре	1S151 Winfield Road		-		(See instru	business activity	codes			
<u> </u>	8A 🗌 530(a)		City or town, state or province, country, and ZIP	or foreign p	oostal code		(000 11001	1				
	9(a)		Wheaton, IL 60189				722513	3				
C Book at end	value of all assets d of year		roup exemption number (See instruction				404() (
	286,206,088		heck organization type ► 🗸 501(c) co				401(a) tru	st Uther	r trust			
			n's primary unrelated business activity.									
			ne corporation a subsidiary in an affiliated g			ontrolled gr	oup?	► ☐ Yes 🗹	☑No			
			nd identifying number of the parent corpo	ration.				1725 - 28				
			Melinda E. Rosebraugh		(A) Income	one numbe		(630) 260-812	.8			
***			le or Business Income		(A) income	(D) EX	penses	(C) Net				
1a	Gross receipts Less returns and			10	1 000 430							
р				1c 2	1,680,430				G 25			
2 3	-	•	Schedule A, line 7)	3	402,720			1,277,710				
4 a	•		t line 2 from line 1c	4a	1,277,710			1,277,710				
ъ b			4797, Part II, line 17) (attach Form 4797)									
C			on for trusts	4c					-			
5	•		nerships and S corporations (attach statement	-								
6			ule C)	" 								
7	,		ced income (Schedule E)	7								
8			and rents from controlled organizations (Schedule	-		<u> </u>						
9			ection 501(c)(7), (9), or (17) organization (Schedule									
10			tivity income (Schedule I)	10		1						
11	•		Schedule J)	11								
12	_		structions; attach schedule)	12								
13			s 3 through 12	13	1,277,710			1,277,710	,			
Part			t Taken Elsewhere (See instructions			ns.) (Exce	ept for cor	ntributions,				
	deduction	ns must	t be directly connected with the unrel	ated bus	siness income.)							
14	Compensation	n of offi	icers, directors, and trustees (Schedule	K)			. 14	32,616	3			
15	Salaries and v	vages					. 15	101,626	3			
16	Repairs and n	nainten	ance				. 16	166,022	2			
17							. 17					
18			dule)				. 18		1			
19								23,945	5			
20			ons (See instructions for limitation rules		1 1	1						
21			Form 4562)			34,521		ļ				
22			aimed on Schedule A and elsewhere on			0		34,52	<u> </u>			
23												
24			erred compensation plans					28,67	1			
25		-	ograms					59,55	11			
26			enses (Schedule I)						+			
27 28			osts (Schedule J)					4 452 221	_			
28		•	ttach schedule)					1,153,33				
30			axable income before net operating loss					1,600,287 -322,577				
31			eduction (limited to the amount on line					-322,57	'			
32			taxable income before specific deduction					-322,57	7			
33			Generally \$1,000, but see line 33 instruc					-522,07	+			
34			s taxable income. Subtract line 33 from						+			
			zero or line 32					-322.57	7			

Part	III T	ax Computation									
35	Organiza	ations Taxable as Corpora	tions. See i	nstructions	for tax comput	ation. C	ontrolled group				
	members (sections 1561 and 1563) check here See instructions and:										
а	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):										
	(1) \$	(2)\$			(3) \$						
b	Enter ord	ganization's share of: (1) Add	ditional 5% ta	ax (not more	e than \$11.750). \$	1				
-	(2) Additi	ional 3% tax (not more than	\$100,000)			. \$		一			
		ax on the amount on line 34						ightharpoonup	35c		
36		axable at Trust Rates. See						Ī			\top
		on line 34 from: Tax r							36		
37		x. See instructions		_					37		
38		ve minimum tax							38		
39	Total. Ad	dd lines 37 and 38 to line 35	c or 36, whic	hever appli	es			<u>. </u>	39		0
Part	IV T	ax and Payments									
40 a	Foreign	tax credit (corporations attac	h Form 1118	3; trusts atta	ch Form 1116	40a			2860		T^{T}
b	Other cre	edits (see instructions)				40b	36				
C	General	business credit. Attach Forn	n 3800 (see i	instructions)	40c			330		1
d	Credit fo	r prior year minimum tax (att	ach Form 88	301 or 8827)	40d					
е		e <mark>dits.</mark> Add lines 40a through							40e		0
41		line 40e from line 39							41		0
42		s. Check if from: Form 4255						ıle)	42		
43		k. Add lines 41 and 42							43		0
		ts: A 2013 overpayment cred				44a	1	-			
		imated tax payments				44b		\dashv	36.50		
		osited with Form 8868				44c		\dashv			
d	-	organizations: Tax paid or w				44d 44e		\dashv			
e		withholding (see instructions r small employer health insu				44e					
f			Form 2439			441			100		
g											
45						44g			45		
45 46		yments. Add lines 44a throught to a name the							45 46		0
46 47		ed tax penalty (see instruction. If line 45 is less than the to							47		0
48		ment. If line 45 is larger that							48		
49		amount of line 48 you want: Cre				iodin ov	Refunded		49		
Part		atements Regarding Ce				tion (s					<u> </u>
1		me during the 2014 calenda	-					otho	r authority	Yes	s No
'		nancial account (bank, secu								0.00	
		Form 114, Report of Foreign									
	here ►	Tomi 114, Report of Foldigi	i bank ana i	manoiai / to	oodins. II TEO	Cittor		oi cigi	i oodiiti y		X
2		e tax year, did the organization	receive a dist	ribution from	or was it the or	antor of.	or transferor to, a	foreio	on trust? .		X
	_	see instructions for other for			_				j		
3		e amount of tax-exempt inter				year 🕨	\$				
Sche		-Cost of Goods Sold. Er						et			
1		y at beginning of year	1	56,641			end of year .		6	47,26	9
2		es	2	393,348	7 Cos	t of god	ods sold. Subtra	act			
3	Cost of I	abor	3		line	6 from I	ine 5. Enter here	9			
4 a	Addition	al section 263A costs			and	in Part	l, line 2		7	402,72	0
	(attach s	schedule)	4a		8 Dot	he rules	s of section 263A	اwitl) ۸	h respect t	O Ye	s No
b	Other co	osts (attach schedule) .	4b		prop	erty pro	oduced or acquir	ed fo	r resale)		3 300
5	Total. A	dd lines 1 through 4b .	5	449,989					<u> </u>		X
_	and c	r penalties of perjury, I declare that I have complete. Declaration of preparer (other the						ny know	ledge and belie	f, it is true, con	rect,
Sign		Simplester, popularization of preparer (officer ti	\	1 \ _ '	\				May the IRS	discuss this retu	urn with
Here	, _	M. C. Kosobi	ayer	herron	115 Trea	asurer			the preparer s	shown below (s	ee
	Sig	nature of officer		Date	Title				instructions)?		No
Paid		Print/Type preparer's name		Preparer's si	gnature		Date	Che	ck if	PTIN	
			SELF-PREPARED RETURN						employed		
•	arer	Firm's name						Firm's	EIN -		
Use	Only	Firm's address						Phone	2 no		

Schedule C—Rent Income (see instructions)	(From Real Pro	perty and	l Person	al Property I	eased With R	eal Prop	erty)	
Description of property								
(1)								
(2)								
(3)								
(4)	-							
(-)	2. Rent received or ac	crued		***				
					3(a) Deduction	s directly of	onnected with the income	
(a) From personal property (if the perc for personal property is more than more than 50%)	10% but not perc		for personal	property (if the property exceeds profit or income)			(b) (attach schedule)	
(1)								
(2)								
(3)								
(4)								
Total	Total							
(c) Total income. Add totals of cohere and on page 1, Part I, line 6, of	olumns 2(a) and 2(b).				(b) Total deduction Enter here and Part I, line 6, co	on page 1,		
Schedule E-Unrelated De			instructio	ns)				
1. Description of det			2. Gross allocable	income from or to debt-financed		lebt-finance	ected with or allocable to d property (b) Other deductions	
			F	property	(attach sched		(attach schedule)	
(1)	· · · · · · · · · · · · · · · · · · ·						·	
(2)								
(3)					12			
4. Amount of average	E Average adjus	tad basis						
acquisition debt on or allocable to debt-financed property (attach schedule)				. Column I divided column 5	7. Gross income re (column 2 × colu		8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))	
(1)				%				
(2)				%				
(3)				%				
(4)				%				
Totals					Enter here and on Part I, line 7, colu	page 1, ımn (A).	Enter here and on page 1, Part I, line 7, column (B).	
Total dividends-received deduct	tions included in colu	ımn 8				▶		
Schedule F—Interest, Ann			to Erom (Controlled O	raanizations /s		tions)	
Schedule F-Interest, Ann	ulues, noyalues			l Organizations		ee iiistruc	tions)	
Name of controlled organization	2. Employer identification number	3. Net unrela	ated income instructions)		5. Part of colur	controlling	6. Deductions directly connected with income in column 5	
(1)	-							
(1)								
				-				
(3)		-		 				
(4) Nonexempt Controlled Organi	zations							
Nonexempt Controlled Organi	Zalions			· · · · · · · · · · · · · · · · · · ·				
7. Taxable Income 8. Net unrelated income (loss) (see instructions)				otal of specified yments made	10. Part of colu included in the organization's g	controlling	connected with income in	
(1)								
(2)								
(3)								
(4)			•					
		1			Add columns Enter here and Part I, line 8, o	on page 1,	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).	
Totals								

Form **990-T** (2014)

36-3689172

Schedule G-Investment Incom	ne of a Section 5	01(c)(7), (9), (or (17) Organizat	t ion (see instruc	tions)			
1. Description of income	2. Amount of incom	e dir	3. Deductions rectly connected ttach schedule)	4. Set-asides (attach schedule	and s	5. Total deductions and set-asides (col. 3 plus col. 4)		
(1)						0		
(2)						0		
(3)						0		
(4)						0		
	Enter here and on pa Part I, line 9, column	(A).				re and on page 1, ne 9, column (B).		
Totals	2 10 11 1	0	SHEET WITH STREET		SOURCE .	0		
Schedule I—Exploited Exempt	Activity Income,	Other Than I	Advertising Inco	me (see instruct	ions)			
Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).		
(1)			0			0		
(2)			0			0		
(3)			0			0		
(4)			0	 		Ö		
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.		
Totals	<u> </u>					C		
Schedule J—Advertising Incom			_					
Part I Income From Period	licals Reported o	n a Consolid	lated Basis					
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).		
(1)		·						
(2)								
(3)								
(4)								
	 							
Totals (carry to Part II, line (5))	0	. (0	o		0 0		
Part II Income From Period	dicals Reported c	n a Separate	Basis (For each	periodical liste	d in Part II, fi	ll in		
columns 2 through 7			•	•	•			
1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).		
(1)			0					
(2)			0			(
(3)			O	+		1		
(4)			0			C		
(5) Totals from Part I	D	((
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27.		
Schedule K—Compensation o		·		ons)				
1. Name	Tomocro, Direct		2. Title	3. Percent of time devoted to business	4. Compens	sation attributable to ated business		
(1) David D. Hiller		President		1.85	5%	8,462		
(2) Melinda E. Rosebraugh		Treasurer		4.43	_	7,728		
(3) Louis J. Marsico	· · · · · · · · · · · · · · · · · · ·	Snr. VP of (Onerations	4.80		15,32		
(4) Donald A Cooke		Secretary	operations	0.37		1,10		
Total. Enter here and on page 1, Part II,	line 14					32,616		
. Jan Lines hore and on page 1, 1 alt II,					~ 1	JZ,010		

Form 4562

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172 2014 Attachment Sequence No. 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Business or activity to which this form relates Identifying number **Cantigny Foundation Cantigny Banquets** 36-3689172 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 2 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) **Section A** 17 MACRS deductions for assets placed in service in tax years beginning before 2014 17 28,388 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (e) Convention (f) Method (a) Depreciation deduction (husiness/investment use service only-see instructions) 19a 3-year property **b** 5-year property 4,949 5 yrs. S/L 495 c 7-year property HY S/L 38 539 7 yrs. d 10-year property HY S/L 111,998 10 yrs. 5,600 e 15-year property f 20-year property 25 yrs. S/L g 25-year property h Residential rental 27.5 yrs. ММ S/L S/L property 27.5 yrs. MM 39 yrs. S/L i Nonresidential real MM ММ S/L Section C-Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs. S/L b 12-year 40 yrs. MM S/L c 40-year Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 34,521 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Pai		Property						vehic	cles, c	erta	un aire	craft,	certain	comp	uters,	and pr	operty
		for enterta For any ve						rd mili	2200 r	ato (or dod	uctina	lease o	vnonce	comr	vloto on	hr 240
		olumns (a) 1											rease 6	xpense	i, comp	nete u ri	ıy 24a,
		-Depreci											for nas	senner	automi	ohiles 1	
24a	Do you have e							Yes [_					dence w			No
	(a)	(b)	(c)	301110007111100	Allionic Gov		(e)) 3)		(h)			
Type of property (list vehicles first) Date placed in service Business/ investment use percentage Cost or ot					for depre ess/inves use only)	tment	Recov		Meti	hod/ ention	Depreciation			cted sect			
25	Special dep											25					
26	Property use	ed more tha	an 50% in	a qualified	d busine	ss use	:										
- 11				%													
				%		1									\perp		
		L		%									ļ				
_27	Property use	ed 50% or l	1		ısiness ı	Jse:					C //		1				
				%		+					5/L - 5/L -				- 10		
				% %			0				5/L -						
28	Add amount	J Is in columi			ıh 27 Fr	nter he	re and o	on line	21 n	ane		28					
	Add amount													. 1	29	-	
			(7)		tion B-							· ·		· , ·			
	plete this sect																ehicles
to yo	our employees	, first answe	r the ques	tions in Sec	ction C to	see if	you me	et an e	excepti	on to	comp	leting	this sect	tion for t	hose ve	hicles.	
30	Total busines					(a) (b) Vehicle 1 Vehicle 2		V				(d) (e) nicle 4 Vehicle			e 5 (f) Vehicle 6		
04	the year (do r		-						+							-	
	Total communication Total other miles driven	personal	-														
33	Total miles lines 30 thro	driven dur															
34	Was the ve	ehicle avail	lable for	personal	Yes	No	Yes	No	Ye	S	No	Yes	No	Yes	No	Yes	No
35	Was the veh	nicle used p	orimarily b	y a more													
36	Is another vel		•				-		_	+							
	13 allottici vei			stions for	Employ	ers W	ho Pro	vide \	/ehicle	es fo	or Use	by Th	eir Em	plovee:	s		<u> </u>
	wer these que e than 5% ov	estions to d	letermine	if you mee	t an exc	eption										who ar	e not
	Do you mai	ntain a writ					s all pe	rsona	use c	f ve	hicles,	includ	ding co	mmutin 	g, by	Yes	No
38	Do you mai	ntain a wri															
39	Do you trea					-	-										
40	Do you pro- use of the v	vide more i	than five	vehicles to	your e	mploye	es, ob	tain in	format	ion	from y	our ei	nployee	es abou	it the		
41	Do you mee																
	Note: If you		o 37, 38,	39, 40, or 4	41 is "Ye	s," do	not coi	mplete	e Secti	on E	3 for th	e cov	ered ve	hicles.			
Pa	rt VI Amoi	rtization										-					
	(a) (b) Description of costs begins			ation	Amo	(c) rtizable a	mount		(d) Code section			(e) Amortization period or Am percentage			(f) nortization for this year		
42	Amortizatio	n of costs t	hat begin	s durina va	our 2014	tax ve	ear (see	instru	uctions	i):			,	- 1			
							1,5										
	Amortizatio		_	-		-								43			
44	Total. Add	amounts ir	n column	(f). See the	instruc	tions fo	or wher	e to re	port .					44		- 45	20

Line 28 (990-T) - Other Deductions

1	Insurance	1	51,058
2	Security	2	203,570
3	Supplies	3	64,555
4	Utilities	4	52,136
5	Advertising	5	30,930
6	Administrative	6	52,505
7	Management Fees	7	698,581
8	Total other deductions		1,153,335
9	Total deductions less expenses for offsetting credits	9	1,153,335



MAY 2 1 2015

Notice	CP211A				
Tax period	December 31, 2014				
Notice date	June 1, 2015				
Employer ID number	36-3689172				
To contact us	Phone 1-877-829-5500				
	FAX 801-620-5555				

Page 1 of 1

041201.407303.484222.15088 1 AT 0.406 373

CANTIGNY FOUNDATION % LOU MARSICO 1S151 WINFIELD RD WHEATON IL 60189-3353



041201

Important information about your December 31, 2014 Form 990T

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your December 31, 2014 Form 990T.

Your new due date is November 15, 2015.

What you need to do

File your December 31, 2014 Form 990T by November 15, 2015.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www.irs.gov/cp211a.
- For tax forms, instructions, and publications, visit www.iis.gov or call 1-800-TAX-FORM (1-800-829-3676).
- · Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.