

Angeli Arjunani, CPA, MBA

angeli@ahcpafirm.com

Manzoor Hasan, CPA, MBA

manzoor@ahcpafirm.com

SAVE A MOTHER 604 Mallard Ln Oak Brook, IL 60523-2774

The following forms have been prepared for your immediate attention:

Attorney General Form AG990-IL Due Date: 06/30/2016

- 1. Sign and Date the report
- 2. Mail the report with a copy of Federal Form 990 to the following address

Office of the Attorney General Charitable Trusts Bureau ATTN: Annual Report Section 100 West Randolph Street 11th Floor Chicago, IL 60601-3175

3. Remit check payable to "ILLINOIS CHARITY BUREAU FUND" for \$15 with the report

Annual Report for Nonprofit Corporations Due Date: 07/31/2016

- 1. Sign and Date the report
- 2. Mail the report the following address

Secretary of State Jesse White Department of Business Services 501 S. Second St. Springfield, IL 62756

3. Remit check payable to Secretary of State Jesse White for \$10 with the report

PMT#	Attorney General LISA MADIGAN Sta Charitable Trust Bureau, 100 West R	te of Illinois andolph	Form AG990-IL Revised 3/05 # 01060588		
AMT _	11th Floor, Chicago, Illinois 606	501 00	Check all items attached:		
	Report for the Fiscal Period:		Copy of IRS Return Audited Financial Statements		
INIT _	Beginning 01 / 01 / 2015	Payable to	Copy of Form IFC		
	& Ending 12 / 31 / 2015	Charity 🔽	\$15.00 Annual Report Filing Fee \$100.00 Late Report Filing Fee		
	ral ID # MO DAY YR	S. (O service attack)	MO DAY YR		
Are c	ontributions to the organization tax deductible?	Date Organization v	was created: 00 / 00 / 200		
	LEGAL SAVE A MOTHER	amounts			
	MAIL MAIL	A) ASSETS	A) \$ 285,834		
	DRESS 604 MALLARD LANE	B) LIABILITIES	B) \$ 0		
	STATE OAK BROOK, IL 60523	C) NET ASSETS	C) \$ 285,834		
	SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:	PERCENTAGE	AMOUNT		
	d) public support, contributions & program service rev. (GROSS AMTS.)	%	D) \$ 143,803		
	E) GOVERNMENT GRANTS & MEMBERSHIP DUES	%	E) \$ 0		
	F) OTHER REVENUES	%	F) \$ 0		
	G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D,E, & F)	100%	G) \$ 143,803		
II. S	SUMMARY OF ALL EXPENDITURES DURING THE YEAR:	0/	11) a 0		
	H) OPERATING CHARITABLE PROGRAM EXPENSE	%	H) \$ 0		
	I) EDUCATION PROGRAM SERVICE EXPENSE	%	I) \$ 0		
	J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)	%	J) \$ 0		
	J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J): \$,			
	K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS	%	к) \$ 79,750		
	L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)	%	L) \$ 79,750		
	M) MANAGEMENT AND GENERAL EXPENSE	%	M) \$ 2,340		
	N) FUNDRAISING EXPENSE	%	N) \$ 29,748		
(O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)	100 %	O) \$ 111,838		
	SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign- Form IFC. One for each PFR. PROFESSIONAL FUNDRAISERS:				
	P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100 %	P) \$ 0		
	Q) TOTAL FUNDRAISERS FEES AND EXPENSES	%	Q) \$ 0		
1	R) NET RECEIVED BY THE CHARITY (P MINUS Q=R)	%	R) \$ 0		
	PROFESSIONAL FUNDRAISING CONSULTANTS: S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS		S) \$ ()		
	COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE Y	,			
	.,	T) \$ 0			
-	T) NAME, TITLE:				
-	J) NAME, TITLE:				
-	V) NAME, TITLE:	V) \$ 0 List on back side of instructions			
	CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPEN	CODE			
-	W) DESCRIPTION:	W) # 112			
-	X) DESCRIPTION:	X) #			
1 '	Y) DESCRIPTION:		Y) #		

IF THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:						
1. WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?	1.	1				
2. HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY?	2	/				
3. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID						
ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION?	3.	✓				
4. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES?	4.	✓				
5. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION?	5.	✓				
6. DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC)	6.	✓				
7a. DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?	7.	✓				
7b. IF "YES", ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$; (ii) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$; (iii) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL \$; AND (iv) THE AMOUNT ALLOCATED TO FUNDRAISING \$	T T					
8. DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?	8.	✓				
9. HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION						
SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?	9.	✓				
10. WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS?	10.	✓				
11. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS:						
JP MORGAN CHASE						
P.O BOX 659754, SAN ANTONIO, TX 78265- 9754						
12. NAME AND TELEPHONE NUMBER OF CONTACT PERSON: NAT MURPHY 832-264-9668						
ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS						

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

BE SURE TO INCLUDE ALL FEES DUE:

1.)REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.

2.) FOR FEES DUE SEE INSTRUCTIONS.
3.) REPORTS THAT ARE LATE OR
INCOMPLETE ARE SUBJECT TO A
\$100.00 PENALTY.

PRESIDENT or TRUSTEE (PRINT NAME)	SIGNATURE	DATE
TREASURER or TRUSTEE (PRINT NAME)	SIGNATURE	DATE
PREPARER (PRINT NAME)	SIGNATURE	DATE

FORM **NFP 114.05** (rev. Oct. 2014) DOMESTIC/FOREIGN CORPORATION **ANNUAL REPORT**

General Not for Profit Corporation Act

Secretary of State Department of Business Services 501 S. Second St., Rm 350 Springfield, IL 62756 217-782-7808 www.cyberdriveillinois.com

•	nent must be made by check or magery payable to Secretary of State.	noney						
Filing	g Fee: \$10 (if late, add \$3 penal	ty fee.) Yea	ar: 2016	File #	#:_ 66656969	_Approved: _		
Note	: A change in the Registered Age	nt and/or Re	gistered Office may <u>or</u>	<u>ոly</u> be ef	fected by filing Form NFP-105	5.10/105.20.		
1.	Corporation Name: SAVE A MOTHER							
2.	Registered Agent: SHIBAN GANJU							
	Registered Office: 604 MALLARD LANE							
	City, IL, ZIP, County: OAK BROOK, IL 60523							
3a.	00/00/0000							
4.	Names and Addresses of Corporation's Officers and Directors:							
	NAME	OFFICE	NUMBER &	STREE	T CITY	STATE	ZIP	
SHIE	BAN GANJU	President	604 MALLARD LA	NE	OAK BROOK	IL	60523	
RAH	IUL SINGAL	Secretary	405 AMBRIANCE	DR	BURR RIDGE	IL	60527	
NAT MURPHY		Treasurer	633 LAKE SHORE	DR	SUGAR LAND	TX	77478	
SHIBAN GANJU		Director	604 MALLARD LA	NE	OAK BROOK	IL	60523	
RAHUL SINGAL		Director	405 AMBRIANCE	DR	BURR RIDGE	IL	60527	
VEE	NA KAUL	Director	1319 CARAL WAY	/ DR	SEA BROOK	TX	77586	
NOT 5.	OTE: List all officers and directors above or on an additional sheet. Illinois corporations must have three directors. Brief statement of type of business the corporation is conducting:							
6.	Is this corporation a Condon ☐ Yes ✓ No	ninium Ass	ociation as establis	shed un	nder the Condominium Prop	perty Act? (c	heck one)	
	Is this corporation a Coopera (check one) ☐ Yes	tive Housir	ng Corporation defi	ned in S	Section 216 of the Internal F	Revenue Cod	de of 1954?	
	Is this corporation a Homeow section (c) of Section 9-102 ☐ Yes ✓ No	ner's Asso of the Code	ciation that adminic of Civil Procedure	sters a c ? (checl	common-interest commu k one)	nity as defir	ned in sub-	
ITEN solut	1 6 MUST BE COMPLETED. ion or revocation.	Failure to a	nswer any questior	on this	s form may result in a late p	oenalty, invo	luntary dis-	
7.	Address, including street and number, of Corporation's Principal Office:							
	604 MALLARD LANE		OAK BROOK		IL	60523	3	
	Number and Street		City		State	ZIP	Code	
	er penalties of perjury and as an or Profit Corporation Act, has be							

ITEM 8 MUST BE SIGNED.

