

JEFFREY W. KROL & ASSOCIATES  
Certified Public Accountants  
8700 W. BRYN MAWR, SUITE 810 NORTH  
CHICAGO, ILLINOIS 60631

INDIA RURAL EVANGELICAL FELLOWSHIP, INC.  
Instructions for Filing  
Form AG990-IL  
Illinois Charitable Organization Annual Report  
For the year ended December 31, 2023

The return should be signed (use full name) and dated on page 2 by an authorized officer of the organization.

File the signed return by November 15, 2024 with:

Office of the Attorney General Charitable Trust Bureau  
115 S. LaSalle St  
Chicago, IL 60603

A check or money order payable to "Illinois Charity Bureau Fund" in the amount of \$15 should be attached to the return. Be sure to include the federal EIN and "2023 Form AG990-IL" on the check.

To document the timely filing of your tax return(s), we suggest that you obtain and retain proof of mailing. Proof of mailing can be accomplished by sending the tax return(s) by registered or certified mail (metered by the U.S. Postal Service) or through the use of an IRS approved delivery method provided by an IRS designated private delivery service.

**ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT**

**Illinois Attorney General Kwame Raoul**  
 Charitable Trust Bureau, 115 S. LaSalle St  
 Chicago, IL 60603

PMT #	<b>VXCX</b>
AMT	
INIT	

CO # 01-015,385

**Check all items attached:**

- Copy of IRS Return
- Audited Financial Statements
- Reviewed Financial Statements
- Copy of Form IFC
- \$15 Annual Report Filing Fee
- \$100 Late Report Filing Fee

Report for the Fiscal Period:

Beginning 1 / 1 / 2023

& Ending 12 / 31 / 2023  
MO DAY YR

*Make Checks Payable to Illinois Charity Bureau Fund*

Federal ID # 36-3330550

Are contributions to the organization tax deductible?  Yes  No

Date organization was created: 8 / 21 / 1984  
MO DAY YR

Legal Name: <u>INDIA RURAL EVANGELICAL FELLOWSHIP, INC.</u>	<b>YEAR-END AMOUNTS</b>	
Mail Address: <u>P.O. BOX 1332</u>	A) ASSETS	A) \$ 389,455.
City, State: <u>PARK RIDGE, IL</u>	B) LIABILITIES	B) \$ 32,421.
Zip Code: <u>60068-7332</u>	C) NET ASSETS	C) \$ 357,034.
<b>I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:</b>	<b>PERCENTAGE</b>	<b>AMOUNT</b>
D) PUBLIC SUPPORT, CONTRIBUTIONS AND PROGRAM SERVICE REV.(GROSS AMTS.)	100 %	D) \$ 999,729.
E) GOVERNMENT GRANTS AND MEMBERSHIP DUES	%	E) \$
F) OTHER REVENUES	%	F) \$ 666.
G) TOTAL REVENUES, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E & F)	100%	G) \$ 1,000,395.
<b>II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR</b>		
H) OPERATING CHARITABLE PROGRAM EXPENSE	8. %	H) \$ 94,646.
I) EDUCATION PROGRAM SERVICE EXPENSE	%	I) \$
J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)	8. %	J) \$ 94,646.
J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J) \$		
K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS	68. %	K) \$ 803,082.
L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)	76. %	L) \$ 897,728.
M) MANAGEMENT AND GENERAL EXPENSE	7. %	M) \$ 78,160.
N) FUNDRAISING EXPENSE	17. %	N) \$ 198,627.
O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M & N)	100%	O) \$ 1,174,515.
<b>III. SUMMARY OF ALL PAID FUNDRAISER &amp; CONSULTANT ACTIVITIES</b> <small>(Attach Attorney General Report of Individual Fundraising Campaign (Form IFC). One for each PFR.)</small>		
<b>PROFESSIONAL FUNDRAISERS:</b>		
P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS	100%	P) \$
Q) TOTAL FUNDRAISERS FEES AND EXPENSES	%	Q) \$
R) NET RECEIVED BY THE CHARITY (P MINUS Q = R)	%	R) \$
<b>PROFESSIONAL FUNDRAISING CONSULTANTS:</b>		
S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS		S) \$
<b>IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:</b>		
T) NAME, TITLE: <u>WARREN MOORE - DEVELOPMENT DIRECTOR</u>		T) \$ 125,060.
U) NAME, TITLE: <u>JONN REBBA, STAFF</u>		U) \$ 51,682.
V) NAME, TITLE: <u>SHARA ATKINSON - STAFF</u>		V) \$ 60,375.
<b>V. CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CODE CATEGORIES</b>		
W) DESCRIPTION: <u>MISSIONARY ACTIVITIES</u>		W) # 021
X) DESCRIPTION: _____		X) #
Y) DESCRIPTION: _____		Y) #

<b>IF THE ANSWER TO ANY OF THE FOLLOWING QUESTIONS IS YES, ATTACH A DETAILED EXPLANATION:</b>	YES	NO
1. WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT? . . . . . 1.		X
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.		X
3. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PART 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.		X
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.		X
5. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION? . . . . . 5.		X
6. DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC.) . . . . . 6.		X
7a. DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES? . . . . . 7.		X
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 \$ _____ .		
8. DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES? . . . . . 8.		X
9. HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY? . . . . . 9.		X
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.		X
11. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS: <u>CHASE BANK</u> <u>P.O. BOX 659754</u> <u>SAN ANTONIO, TX 78265-9754 A/C #644427528 &amp; 1611198746</u>		
12. NAME AND TELEPHONE NUMBER OF CONTACT PERSON: <u>MR. ELLIOTT JOHNSON (847) 696-3449</u>		

**• 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.

<b>BE SURE TO INCLUDE ALL FEES DUE:</b> 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.	<u>ELLIOTT JOHNSON</u> PRESIDENT or TRUSTEE (PRINT NAME)	SIGNATURE	DATE
1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.	<u>WILLIAM HAMPE</u> TREASURER OR TRUSTEE (PRINT NAME)	SIGNATURE	DATE
3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.	<u>JEFFREY W KROL</u> PREPARER (PRINT NAME)	SIGNATURE	11/14/2024 DATE