

**VILLAGE OF LOMBARD**  
**LOCAL TOURISM GRANT PROGRAM APPLICATION FORM**

**GENERAL INFORMATION**

Organization:	Lombard Historical Society		
Name of event:	Sweet's Civil War Encampment		
Date of event:	7/25/2014	Event location:	Four Seasons Park, Lombard
Contact person:	Sarah Richardt	Title:	Event Coordinator
Business address:	23 W. Maple Street	City & Zip	Lombard, IL 60148
Telephone:	630-629-1885, 630-248-0180	Email:	info@lombardhistory.org

**PROJECT OVERVIEW**

Total cost of the project:	\$12,746
Cost of city services requested in this application (if any):	\$0
Total funding requested in this application:	\$6,000
Percent of total project cost being requested:	47%
Anticipated attendance:	5000-6000
Anticipated number of overnight hotel stays:	10+

Briefly describe the project for which are funds are being requested:

2014 will be our 4th Sweet's Civil War Encampment. The event started as a fall event that commemorated the 150th anniversary of the Civil War and highlighted Lombard's contribution through Colonel Benjamin Sweet. Col. Sweet lived in Babcock's Grove and was the commander of Camp Douglas, a Confederate prisoner camp located in Chicago. Our Civil War Encampment draws visitors and reenactors from many surrounding states. The event includes a Friday night movie in the park, four battles throughout the weekend, living history and a Civil War ball.

**ORGANIZATION**

Number of years that the organization has been in existence:	43
Number of years that the project or event has been in existence:	4
Number of years the project has been supported by Village of Lombard funds:	2
How many years does the organization anticipate it will request grant funding?	2+

1) Describe the organization (include brief history, mission, and ability to carry out this project):

The Lombard Historical Society was formed after Lombard's centennial in 1969. The LHS mission is to preserve, promote, present and protect the history of Lombard. The society has one full-time Executive Director, two part-time program coordinators, and an archivist. For 2014, a Civil War event coordinator was hired to help plan the event. The Society has a small budget to help pay for the event, but most of the event relies on in-kind donations, grants and sponsors.

- 2) Please describe the goals and objectives of the organization and how they are supported by this program

The goal of LHS is to present history in a fun and dynamic way. This encampment brings history alive and reaches a larger audience than we are generally able to do.

- 3) What is the organization's plan to make the project self-sustaining?

With continued sponsorship support we hope to gain more independence. With that being said, we do believe this is the perfect event to bring both tourism and hotel stays.

### **PROJECT DESCRIPTION**

Have you requested grant funding in the past?

☒ Yes ☐ No

Is the event open to the general public?

☒ Yes ☐ No

Do you intend to apply for a liquor license for this project?

☐ Yes ☒ No

Will any revenues from this event be returned to the community?

☐ Yes ☒ No

- 1) Provide the details regarding the event or project including a full description of the project and the anticipated timeline.

Sweet's Civil War Encampment begins in the evening of Friday, July 25, and continues through Sunday, July 27.

Friday, July 25: The re-enactors arrive around 4pm to register and set up their camps. We plan to show a movie in the park on Friday night (hopefully the recent Oscar-winning movie Lincoln).

Saturday, July 26: The day begins at 10 with the Confederate and Union camps opening to the public.

The Civil War hospital, blacksmith, pewter shop, live music, food trucks and sutlers (vendors) also open.

A small skirmish occurs at 11am, followed by a large battle with pyrotechnics at 2pm. President and Mrs. Lincoln will also be on site to interact with the public. A candlelight tour and a ball will be held Saturday night.

Sunday, July 27: Similar schedule as Saturday, with the addition of Civil War-era dance instruction open to the public. The 2014 Sweet's Encampment closes at 4pm.

- 2) If your application is accepted, how will the tourism grant funds be used?

The grant funds will be used to cover entertainment, supplies and advertising.

- 3) What modifications to the event or other steps will be taken to increase event attendance over previous years (not applicable to first time events)?

This year we hope to have WGN come and broadcast live. In 2013, WGN cancelled three weeks before the event and we will schedule sooner to avoid a conflict. We will also be advertising at Civil War events throughout Illinois and surrounding states.

### **LOCATION**

Provide the location of the event or project. If a location has not been secured, list the venue(s) being proposed or considered.

Four Seasons Park at Main Street and 16th in Lombard, IL

### **MILESTONES AND TIMETABLES**

Describe the milestones that will mark the progress towards implementing the project and provide a timetable for the completion of each milestone.

Planning has already begun. We are currently contacting hotels to secure a block of rooms. A letter will be sent to the Lombard Park Board to get formal permission in December. Sponsorship meetings will happen in January – March. Entertainment will be secured in January and February and registration forms will also go out. Food trucks (including local food vendors) will be contacted by March.

### **IMPACT**

- 1) Please describe how the event or program will promote overnight stays and/or tourism within the Village of Lombard.

Many of the reenactors and vendors are from out of state. Many reenactors camp in the park, but some choose to stay in hotels. In 2013, local reenactors booked at least 4 rooms. The participants come from Iowa, Indiana, Wisconsin, Kentucky and Tennessee.

- 2) Please describe the economic benefit to local businesses and the Lombard community. How will your event draw more people from outside the local market (50 miles or more) or attract a new visitor audience?

Besides booking local hotel rooms, we will also ask local food establishments to sell food at the event, specifically Cupcakes for Courage. The reenactors also shop locally for supplies. The participants eat at local restaurants for some of their meals. We will continue to advertise outside of the local markets in Rockford and Bloomington, and even into neighboring states.

- 3) Who is the target audience for your event or project? What is your anticipated attendance?

Sweet's Civil War Encampment appeals to a broad audience of anyone who enjoys history or festivals. We anticipate over 5000 people attending over the three days.

- 4) Please describe any collaborative arrangements developed with other organizations to fund or otherwise implement the project (include in-kind donations).

LHS works closely with the Lombard Park District and the Helen Plum Library. The Library co-sponsors the movie for Friday night. Local businesses such as TheCareofTrees and Waste Management have donated in the past and we will be looking for those donations again. Stanford's Mississippi Battery, a local reenacting unit, donates hundreds of hours of service as well as supplying a landscaper with ground restoration. They also supply the technical expertise for pyrotechnics and battle planning. Stanford's brings three cannons, and supplies all clean-up of the event as well. The 8th Volunteer Reserve Corps is another volunteer unit that provides volunteers and helps coordinate the living history.

- 5) Please describe your marketing plan. Detail the strategies your organization will use to promote the event or project (e.g., advertising, public relations, marketing, print materials, promotional pieces).

Our marketing plan includes both local and regional marketing. Locally, we will produce banners for the village as well as flyers for the schools. We will have a contest for school children to find Civil War cut-outs placed around the village. Regionally we will be advertising in Rockford and Bloomington. We will also create a banner that will go to many events outside of the local market including Rockford, Indiana, and Wisconsin. The banner will also go nearby to Bartlett, Naperville, and Lake County. We will request WGN's Anna Bellavalle do a live remote broadcast from the park on July 25th to bring more people to the event. DuPage County CVB has already placed information in its print pieces.

### **FINANCES**

- ☒ Please include a detailed itemized budget for your entire event on the attached budget form (2 years of past actuals and estimates for upcoming event).
- ☒ Attach a copy of the most recently completed agency audit and Federal Form 990. If these documents are not available, please explain why they are not available.

### **CHECKLIST**

- ☒ Completed Local Tourism Grant Program Application Form.
- ☒ Completed detailed budget form.
- ☐ Promotional materials from past events (not applicable to first time events).
- ☒ Post event summary from past event (not applicable to first time events).
- ☒ Copy of the most recently completed agency audit or explanation of why it is not available.
- ☒ Copy of the most recent Federal Form 990 for the agency or explanation of why it is not available.

Additional Notes, Comments or Explanations:

Click here to enter text.

### **CERTIFICATION**

The undersigned certifies that to the best of his or her knowledge and belief that data in this application are true and correct, the application has been duly authorized by the organization and any funds received under this grant will be used for the purposes described in this application.

Name:	Sarah Richardt		
Title or office held:	Event Coordinator	Date:	12/4/13

Signature: S. Richardt

**LOCAL TOURISM GRANT PROGRAM  
DETAILED BUDGET**

Event: Sweet's Civil War Encampment Date: July 25 – 27, 2014

Organization: Lombard Historical Society

**INCOME:** Include an itemized list of all actual (past 2 years) and estimated project revenues (entry fees, gate receipts, food/beverage sales, donations, sponsorships, booth rentals, souvenir sales, other revenues)

ITEMIZED REVENUES	ACTUAL 2012	ACTUAL 2013	ANTICIPATED
Lombard Tourism Grant	\$4100	\$6000	\$6000
Ticket Sales and Donations	2209	2984	3500
Vendor/food truck fees	0	240	300
LHS funds	1400	580	1500
Sponsorships	200	0	2000
<b>Total Income</b>	<b>\$8209</b>	<b>\$9804</b>	<b>\$13300</b>

**EXPENSES:** Include an itemized list of all actual and estimated project expenses (advertising, supplies, labor, rentals, insurance, materials, entertainment, other expenses)

ITEMIZED EXPENSES	ACTUAL 2012	ACTUAL 2013	ANTICIPATED
	\$	\$	\$
Entertainment	1770	1824	2043
Supplies	2790	3100	3150
Advertisement	1823	813	787
Logistics	2942	3689	5730
<b>Total Expenses</b>	<b>\$8290</b>	<b>\$9426</b>	<b>\$12746</b>

9426.38

**IN-KIND CONTRIBUTIONS:** Include an itemized list of all actual and estimated in-kind contributions. In-kind contributions are non-cash donations, contributions or gifts which can be given a cash value (include Village of Lombard in-kind services, where applicable)

ACTUAL 2011	ACTUAL 2012	ANTICIPATED
-------------	-------------	-------------

Estimated value of in-kind contributions (explain)

\$1550	\$590	2870
Supplies	supplies	Supplies (straw, wood, hay, printing, landscape repair)

**VILLAGE OF LOMBARD  
LOCAL TOURISM GRANT – POST EVENT SUMMARY**

This post event summary must be completed within 90 days of the event completion. Failure to submit a post-event summary may affect the applicant's ability to receive future grant funds.

**GENERAL INFORMATION**

Organization:	Lombard Historical Society	Name of event:	Sweets Civil War Encampment
Date of event:	7/26/2028	Event location:	Four Seasons Park
Contact person:	Sarah Richardt	Title:	Event Coordinator
Business address:	23 W. Maple Street	City & Zip:	Lombard, IL 60148
Telephone:	630-629-1885	E-mail address:	info@lombardhistory.org
Estimated attendance:	5000	Estimated hotel stays:	10+
Method for estimating attendance:	Actual number counts at various times of the day, including the battle		

- 1) Please summarize the advertising and marketing placed to promote the event. Please attach examples of event marketing pieces and advertisements.

Newspaper ads in Rockford paper as well as Bloomington, local paper ads, 8 cut-outs were place around Lombard as signage. Banners were placed at Wilson and Main as well as the Sheldon Peck Homestead. The 8th VRC was also in the Lilac Parade advertising the event. Posters and flyers were also given out

- 2) Provide a general assessment of the event. What were the successes of the event? Are there any concerns or recommendations of changes for future events?

The event was an overall success. The Park District was happy with the condition the park was left. The reenactors generally believe this is the best event of the season. We would not want the event to get too much larger as we will run out of parking with more than 6000 people.

- 3) How did the actual outcomes of the program or event compare to your original expectations?

We anticipated a great event and that is what we had. We work very hard to plan this and work out the small details.

Describe your organization's long term plans for funding this project or event.

We will continue to find sponsors and grants for this event.

**SUBMISSION INSTRUCTIONS**

Please submit completed form and associated application documents on or before **December 15, 2013** to Nicole Aranas, Assistant Village Manger, by e-mailing [aranasn@villageoflombard.org](mailto:aranasn@villageoflombard.org) or by using the submit button below.

Submit

\*Please note that the applicant must save the completed form and have Microsoft Outlook to use the submit button above.

If you do not receive a confirmation receipt of your completed application, please contact Nicole Aranas at 630-620-3085 or [aranasn@villageoflombard.org](mailto:aranasn@villageoflombard.org) to confirm.



# Selden Fox, LTD.

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## INDEPENDENT AUDITOR'S REPORT

Board of Management  
Lombard Historical Society, Inc.  
Lombard, Illinois

We have audited the accompanying statement of assets, liabilities and net assets – modified cash basis of the **Lombard Historical Society, Inc.** (Organization) at May 31, 2012 and 2011, and the related statement of revenues, expenses and changes in net assets – modified cash basis and statement of cash flows – modified cash basis for the years then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audits.

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

As described in Note 1, the Organization's policy is to prepare its financial statements on the modified cash basis of accounting, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America.

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities and net assets of the Lombard Historical Society, Inc. as of May 31, 2012 and 2011, and the results of its revenues, expenses and changes in net assets and cash flows for the years then ended, on the basis of accounting described in Note 1.

*Selden Fox, Ltd.*

February 28, 2013

**Lombard Historical Society, Inc.**  
**Statement of Assets, Liabilities and**  
**Net Assets - Modified Cash Basis**  
**May 31,**

	<u>2012</u>	<u>2011</u>
<b>Assets</b>		
Cash	\$ 91,393	\$ 77,170
Investments:		
Mutual fund, at fair value	10,565	-
Certificates of deposit	<u>57,934</u>	<u>73,899</u>
<b>Total assets</b>	<u>\$ 159,892</u>	<u>\$ 151,069</u>
<b>Net Assets</b>		
Net assets:		
Unrestricted	\$ 141,677	\$ 151,069
Temporarily restricted	<u>18,215</u>	<u>-</u>
<b>Total net assets</b>	<u>\$ 159,892</u>	<u>\$ 151,069</u>

See accompanying notes and independent auditor's report.

**Lombard Historical Society, Inc.**  
**Statement of Revenues, Expenses and**  
**Changes in Net Assets - Modified Cash Basis**  
**For the Year Ended May 31,**

	2012			2011
	Unrestricted	Temporarily Restricted	Total	Total
Revenues, gains and other support:				
Government reimbursements	\$ 109,460	\$ -	\$ 109,460	\$ 112,546
Donations and contributions	28,172	31,434	59,606	37,238
Memberships	4,130	-	4,130	3,585
Investment income	1,316	-	1,316	2,113
Net assets released from restrictions	13,219	(13,219)	-	-
<b>Total revenues, gains and other support</b>	<b>156,297</b>	<b>18,215</b>	<b>174,512</b>	<b>155,482</b>
Expenses:				
Reimbursed expenses	118,541	-	118,541	115,882
Historical Society	44,106	-	44,106	21,110
Peck House	3,042	-	3,042	96
Miscellaneous	-	-	-	115
<b>Total expenses</b>	<b>165,689</b>	<b>-</b>	<b>165,689</b>	<b>137,203</b>
<b>Change in net assets</b>	<b>(9,392)</b>	<b>18,215</b>	<b>8,823</b>	<b>18,279</b>
Net assets:				
Beginning of the year	151,069	-	151,069	132,790
End of the year	141,677	18,215	159,892	151,069

See accompanying notes and independent auditor's report.

**Lombard Historical Society, Inc.**  
**Statement of Cash Flows - Modified Cash Basis**  
**For the Year Ended May 31,**

	<u>2012</u>	<u>2011</u>
Cash flows from operating activities:		
Change in net assets	\$ 8,823	\$ 18,279
Adjustments to reconcile change in net assets to net cash from operating activities:		
Reinvested dividends	(1,101)	
Unrealized gain on mutual funds	(202)	-
<b>Net cash from operating activities</b>	<u>7,520</u>	<u>18,279</u>
Cash flows from investing activities:		
Purchase of investments	(10,000)	-
Proceeds from maturity of certificates of deposit	16,703	1,340
<b>Net cash from investing activities</b>	<u>6,703</u>	<u>1,340</u>
<b>Net increase in cash</b>	<u>14,223</u>	<u>19,619</u>
Cash, beginning of the year	<u>77,170</u>	<u>57,551</u>
Cash, end of the year	<u>\$ 91,393</u>	<u>\$ 77,170</u>

See accompanying notes and independent auditor's report.

Form **990-EZ**

# Short Form

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code  
(except black lung benefit trust or private foundation)

- ▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
- ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury  
Internal Revenue Service

# COPY

OMB No. 1545-1150

**2012**Open to Public  
Inspection

**A** For the 2012 calendar year, or tax year beginning Jun 1, 2012, and ending Dec 31, 2012

**B** Check if applicable:  
☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization  
Lombard Historical Society  
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite  
23 West Maple Street  
 City or town, state or country, and ZIP + 4  
Lombard IL 60148

**D** Employer identification number  
23-7114585

**E** Telephone number  
(630) 629-1885

**F** Group Exemption Number..... ▶

**G** Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶

**I** Website: ▶ LOMBARDHISTORY@ATT.NET

**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

**J** Tax-exempt status (check only one) -- ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527

**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

**L** Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ..... ▶ \$ 118,821.

### Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I..... ☒

		1	2	3	4	5a	5b	5c	6a	6b	6c	6d	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21
REVENUE	1	Contributions, gifts, grants, and similar amounts received.....																116,039.											
	2	Program service revenue including government fees and contracts.....																											
	3	Membership dues and assessments.....																1,832.											
	4	Investment income.....																950.											
	5a	Gross amount from sale of assets other than inventory.....																											
	5b	Less: cost or other basis and sales expenses.....																											
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a).....																											
	6	Gaming and fundraising events																											
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000).....																											
	6b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000).....																											
6c	Less: direct expenses from gaming and fundraising events.....																												
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c).....																												
EXPENSES	7a	Gross sales of inventory, less returns and allowances.....																											
	7b	Less: cost of goods sold.....																											
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a).....																											
	8	Other revenue (describe in Schedule O).....																											
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8..... ▶																118,821.											
	10	Grants and similar amounts paid (list in Schedule O).....																											
	11	Benefits paid to or for members.....																											
	12	Salaries, other compensation, and employee benefits.....																46,836.											
	13	Professional fees and other payments to independent contractors.....																3,191.											
	14	Occupancy, rent, utilities, and maintenance.....																9,603.											
NET ASSETS	15	Printing, publications, postage, and shipping.....																1,187.											
	16	Other expenses (describe in Schedule O)..... See Form 990-EZ, Part I, Line 16 Other Expenses																30,627.											
	17	Total expenses. Add lines 10 through 16..... ▶																91,444.											
	18	Excess or (deficit) for the year (Subtract line 17 from line 9).....																27,377.											
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return).....																159,892.											
	20	Other changes in net assets or fund balances (explain in Schedule O).....																											
	21	Net assets or fund balances at end of year. Combine lines 18 through 20..... ▶																187,269.											

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2012)

Rule O to respond to any question in this Part II

edule O to respond to any question in this Part III) . . . . .

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

3 amount includes foreign grants, check here.....

28a	91,445.
-----	---------

3 amount includes foreign grants, check here.....

29 a

3 amount includes foreign grants, check here.....

30 a

Module 0) .....

--	--

3 amount includes foreign grants, check here..... ☐

31 a

s 28a through 31a).....

32	91,445.
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**Trustees, and Key Employees.** List each one even if not compensated. (see the instructions for Part IV.)

edule O to respond to any question in this Part IV.

Form 990-EZ (2012)

**SCHEDULE A**  
(Form 990 or 990-EZ)

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.

OMB No. 1545-0047

**2012**

Open to Public Inspection

Name of the organization

Lombard Historical Society

Employer identification number

23-7114585

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: \_\_\_\_\_
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a ☐ Type I    b ☐ Type II    c ☐ Type III — Functionally integrated    d ☐ Type III — Non-functionally integrated
  - e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
  - f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
  - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? .....	11g (i)	
(ii) A family member of a person described in (i) above? .....	11g (ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above? .....	11g (iii)	

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

**Part II 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 in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') .....	128,109.	137,061.	167,724.	173,197.	117,871.	723,962.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3 ...	128,109.	137,061.	167,724.	173,197.	117,871.	723,962.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) ...						
6 Public support. Subtract line 5 from line 4. ....						723,962.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4 .....	128,109.	137,061.	167,724.	173,197.	117,871.	723,962.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	6,050.	2,578.	1,714.	1,316.	950.	12,608.
9 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 through 10 .....						736,570.
12 Gross receipts from related activities, etc (see instructions) .....					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) .....	14	98.29 %
15 Public support percentage from 2011 Schedule A, Part II, line 14 .....	15	97.14 %
16a 33-1/3% support test— 2012. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ....	<input checked="" type="checkbox"/>	
b 33-1/3% support test— 2011. 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. ....	<input type="checkbox"/>	
17a 10%-facts-and-circumstances test— 2012. 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. ....	<input type="checkbox"/>	
b 10%-facts-and-circumstances test— 2011. 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. ....	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ....	<input type="checkbox"/>	



**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**

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
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 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 ...						
7 a 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 .....						
c Add lines 7a and 7b .....						
8 Public support. (Subtract line 7c from line 6.) .....						

**Section B. Total Support**

Calendar year (or fiscal yr beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6 .....						
10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 ..						
c Add lines 10a and 10b .....						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) .....						
13 Total support. (Add lines 9, 10c, 11, and 12.) .....						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. .... <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) .....	15	%
16 Public support percentage from 2011 Schedule A, Part III, line 15 .....	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) .....	17	%
18 Investment income percentage from 2011 Schedule A, Part III, line 17 .....	18	%

19 a 33-1/3% support tests— 2012. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization. .... ☐

b 33-1/3% support tests— 2011. 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. .... ☐

20 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.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

**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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

**2012**

Open to Public  
Inspection

Name of the organization

Lombard Historical Society

Employer identification number

23-7114585

16 Collections and Exhibits

16 Office Expenses

**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V. ☐

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O.		X
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions).		X
35 a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O.		
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III.		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N.		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions.	37 a	0.
b Did the organization file Form 1120-POL for this year?	37 b	X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a	X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved.	38 b	
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9.	39 a	
b Gross receipts, included on line 9, for public use of club facilities.	39 b	
40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	40 b	X
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T.	40 e	X
41 List the states with which a copy of this return is filed		Illinois
42 a The organization's books are in care of		Richard W. Gallicchio
Located at		100 Turner Avenue Elk Grove Village IL ZIP + 4 60007
Telephone no.		(847) 439-0250
b 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)? If 'Yes,' enter the name of the foreign country.	42 b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country.	42 c	X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year.	43	
44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	44 a	X
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.	44 b	X
c Did the organization receive any payments for indoor tanning services during the year?	44 c	X
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	44 d	
45 a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 a	X
b 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,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions).	45 b	X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.

	Yes	No
46		X

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI. ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II.

	Yes	No
47		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.

48		X
----	--	---

49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		X
-----	--	---

b If 'Yes,' was the related organization a section 527 organization?

49b		
-----	--	--

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000.

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000.

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A.

☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	Richard W. Gallicchio		Treasurer		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name		Firm's EIN		
	Firm's address		Phone no.		
	<div style="text-align: center;"> <div>COPY</div> <div>Self-Prepared</div> </div>				

May the IRS discuss this return with the preparer shown above? See instructions. ☐ Yes ☐ No

---

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ  
**Form 990-EZ, Part I, Line 16 Other Expenses**


---

Other expenses (describe in Schedule O)

<u>Collections and Exhibits</u>	<u>18,912.</u>
---------------------------------	----------------

<u>Office Expenses</u>	<u>11,715.</u>
------------------------	----------------

Total	<u><u>30,627.</u></u>
-------	-----------------------



# History's A Blast!

North and South collide at  
Four Seasons Park  
Lombard, IL

**Sweet's**

July 27 & 28  
10am-4pm

## Civil War Encampment

Lombard is 25 miles west of Chicago's Loop  
For more information, contact the Lombard  
Historical Society at 630-629-1886 or  
[www.lombardhistorical.org](http://www.lombardhistorical.org)



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*News paper ads*



**Lombard Historical Society**  
May 22, 2012

Add a description

Tag Photo

Add Location

Edit

Like • Comment • Share • Edit

Diane Picciolo and Patti Clower like this.



Write a comment...

*Parade banner*





**Lombard Historical Society**  
May 22, 2012

Add a description

Tag Photo

Add Location

Edit

Like • Comment • Share • Edit



Write a comment...

Lilac Parade 2012 7 of 18

Tag Photo Options Promotion Unavailable Share Like

*Parade banner*

History will come alive at Four Seasons Park...

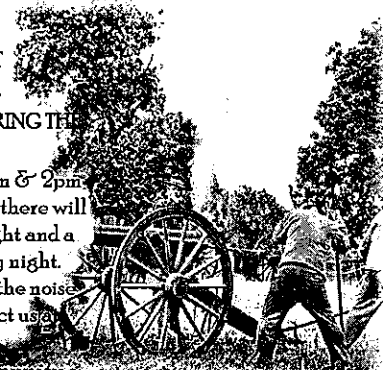
# CIVIL WAR ENCAMPMENT

JULY 27 & 28 10AM-4PM  
FOUR SEASONS PARK

ATTENTION NEIGHBORS:  
PLEASE BE NOTIFIED THAT  
THERE WILL BE SPORADIC  
CANNON FIRE NOISE DURING THE  
EVENT!

The skirmishes are at 11:30am & 2pm  
Saturday and Sunday. Also, there will  
be a movie shown Friday night and a  
re-enactors ball on Saturday night.  
If you have questions about the noise  
that will occur, please contact us at  
630-629-1885.

*We appreciate the community  
support and understanding.*  
THANK YOU!



Learn More At:  
lombardhistory.org  
Or call 630-629-1885.

Event Sponsored in part by:  
Village of Lombard  
Davey Tree Experts/The Care of Trees

The living history event is  
open to the public. Food  
and souvenirs will be  
available for purchase.

History will come alive at Four Seasons Park...

# CIVIL WAR ENCAMPMENT

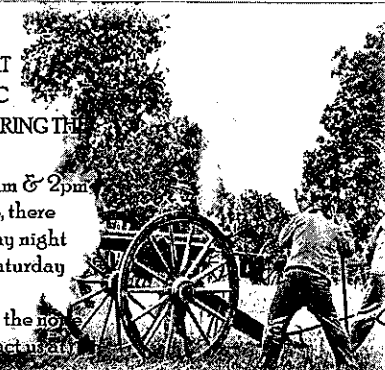
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Neighborhood  
Flyer

History will come alive at Four Seasons Park...

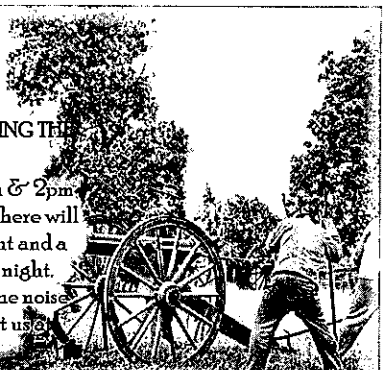
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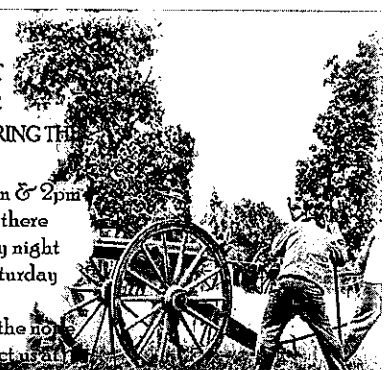
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FOUR SEASONS PARK

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Welcome to the 3rd annual Sweet's

# CIVIL WAR ENCAMPMENT

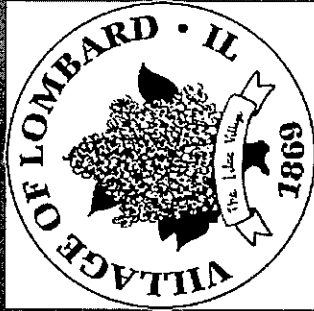
Hosted by :



Stanford's Battery

8th Veteran Reserve Corps

Sponsored by:



HPL



Special thanks to the Lombard Park District  
for the use of Four Seasons Park

Participating Units:

Stanford's Battery (host)

8th Vet. Reserve (host)

9th Virginia Cavalry

McGregor's Battery

154th Senior Tennessee

Infantry

3rd Tenn. Cavalry

1st Mich. Eng.

Austin's Battalion

104th Illinois

17th Corps Field Hosp.

## Schedule of Activities

### Friday July 26, 2013

2:00-8:00pm

Reenactor Registration

8:30pm

Officers Call

Dusk

Movie in the Park: Gettysburg (open to the public)

The movie is co-sponsored by the Helen Plum Library. Admission is free and popcorn will be available for purchase.

### Saturday July 27, 2013

9:00-10:00am

Reenactor Registration

10:00am

Event opens to the public

10:00am-4:00pm

Visit the Military Camps

10:00am-4:00pm

Civil War Surgeon

10:00am-4:00pm

Civil War Embalmer

11:00am-4:00pm

Music Provided by Plank Road Folk Music

11:30am

Skirmish

12:30pm

Presentations by the Generals in the Main Tent

2:00pm

Pre-Battle Activities & Safety Inspections

2:30pm

Battle

3:00pm

Post Battle Announcements

4:00pm

Public viewing of camps closes

5:00-6:30pm

Reenactor Dinner (private)

7:00-9:30pm

Dance in Main Tent (public welcome as spectators)

8:30-10:00pm

Candle Light Camp Tour (ticketed event)

Sign up at the Country Store-Tickets are \$5 for adults and \$3 for children.

### Sunday July 29, 2012

9:00am

Church Call

10:00am

Event opens to the public

10:00am-4:00pm

Visit the Military Camps

10:00am-4:00pm

Civil War Surgeon

10:00am-4:00pm

Civil War Embalmer

10:30am

Battalion Formation

11:00am-4:00pm

Plank Road Folk Music

11:30am

Skirmish

Noon-1:00pm

Hoop Skirts and Tea Cups Fashion Show (ticketed event) Please join us for Tea and a Civil War inspired fashion Show. Tickets are \$5 for adults and \$3 for children. Please sign up at the Country Store.

1:30pm

Presentations by the Generals in the Main Tent

2:00pm

Pre-Battle Activities & Safety Inspections

2:15pm

Cash Raffle Announcement

2:30pm

Battle

2:45pm

Post Battle Announcements

4:00pm

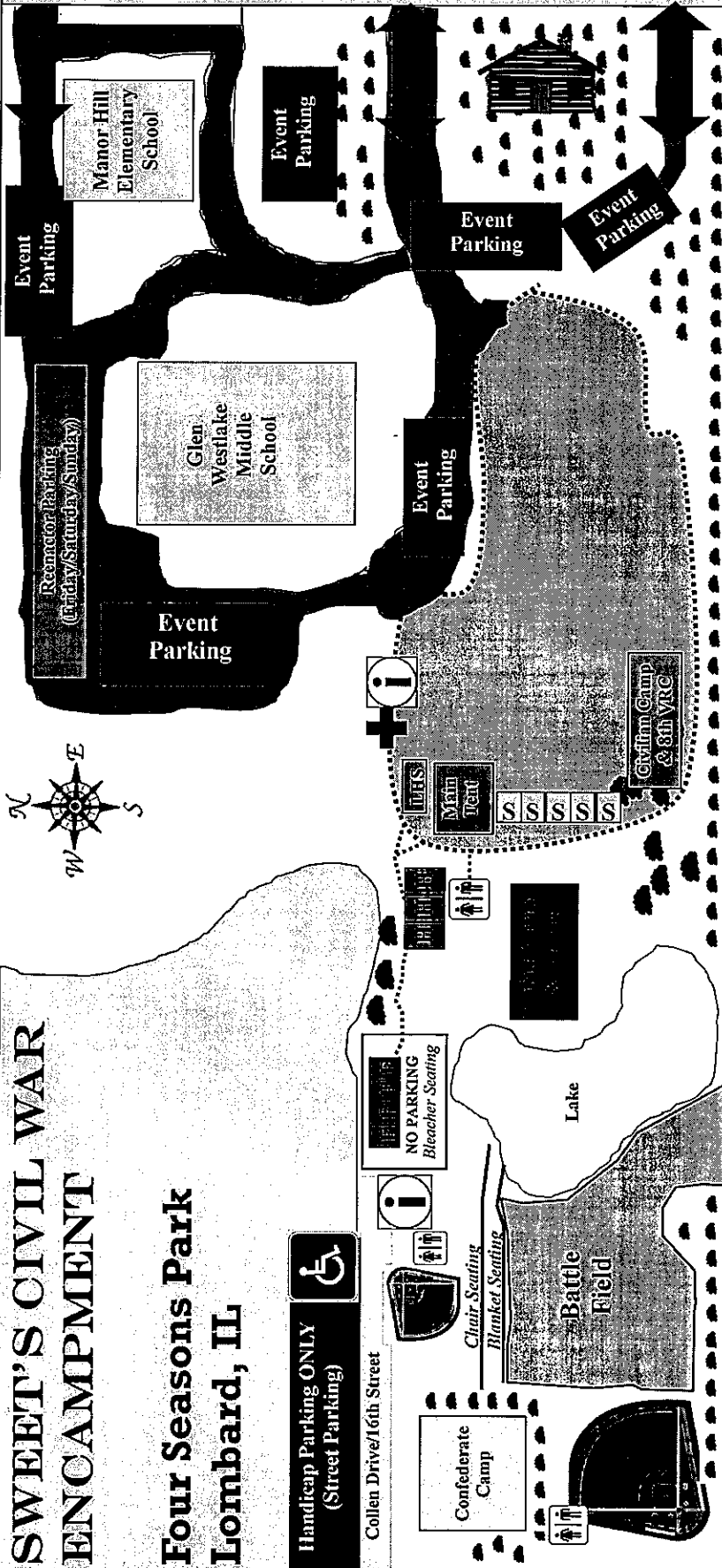
Camps Close

# SWEET'S CIVIL WAR ENCAMPMENT

Four Seasons Park  
Lombard, IL

S. Finley Road

S. Main Street  
(Construction Two Lanes Only)



	East & West Information Tents		LHS Country Store
	First Aid		Food Trucks
	Restrooms		History Row
	Walking Path		Sutlers Row

**History Row**  
Civil War Food & Drink  
Civil War Souvenirs  
Civil War Merchandise

**Sutlers Row**  
Adler's Dry Goods  
Allen's Laurel Hill Sutlery  
Dragonfly Soap Works  
Sheldon Pewter  
Southern Yankee Shoppe

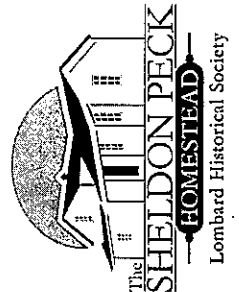
**War Veterans Row (Food & Drink)**  
Sheldon Pewter  
Dragonfly Soap Works  
Sheldon Pewter  
Southern Yankee Shoppe

**Main Tent**  
(See Embroidery for Activity Times)  
Plank Road Folk Music Society  
(Both Days)  
The Generals  
(Both Days)  
Hoops, Skirts & Tea Cups  
Fashion Show  
(Sunday)

[www.lombardhistory.org](http://www.lombardhistory.org)

**If you liked the event, consider donating \$5 to the Lombard Historical Society. If you did not, better make it \$10 so we can improve!**

**For more information about the LHS museums, visit [www.lombardhistory.org](http://www.lombardhistory.org) and like us on Facebook too!**



# WANTED



## STANFORD'S BATTERY

A Confederate Unit of Southern Rebs wanted for  
acts of treason in Illinois.

Lately seen at Four Seasons Park

Stop the attack on Lombard!

WITNESS HISTORY ON  
JULY 27 & 28 10AM-4PM

[www.lombardhistory.org](http://www.lombardhistory.org)

An event by the Lombard Historical Society and sponsored by the Village of Lombard

1864's home

History will come alive at Four Seasons Park...

# CIVIL WAR ENCAMPMENT

JULY 27 & 28 10AM-4PM  
FOUR SEASONS PARK

## See...

Civil War re-enactors encamped at Four Seasons Park. The Lombard Historical Society and Stanford's Battery play host to the following units:

- 17th Corps Field Hospital
- Battery G, 2nd IL Light Artillery
- 17th MS Co. D
- 2nd KY Calvary, Co. D
- 3rd TN Co. D
- 1st MI Engineers & Mechanics
- 104th IL
- 154th TN Infantry

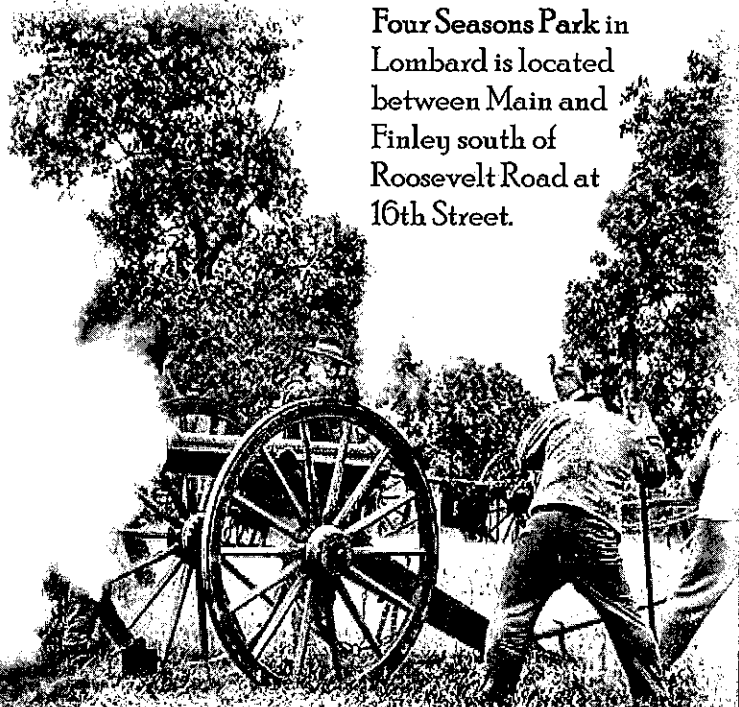
## Try...

To imagine what it was like...

## Experience...

The cannon fire, the drama of conflict, and life in the 1860s.

Four Seasons Park in Lombard is located between Main and Finley south of Roosevelt Road at 16th Street.



## Learn More At:

[www.lombardhistory.org](http://www.lombardhistory.org)

Or call 630-629-1885.

The living history event is open to the public and a \$5 suggested donation will benefit the Lombard Historical Society. Food and souvenirs will be available for purchase.

## Event Sponsored by:

Village of Lombard

Davey Tree Experts/ The Care of Trees

