

Form **990**Department of the Treasury
Internal Revenue Service**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)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

2007Open to Public
Inspection**A** For the 2007 calendar year, or tax year beginning **JUL 1, 2007** and ending **JUN 30, 2008****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization**LESTER AND ROSALIE ANIXTER CENTER**

Number and street (or P.O. box if mail is not delivered to street address)

6677 NORTH LINCOLN AVENUE

City or town, state or country, and ZIP + 4

LINCOLNWOOD, IL 60712

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

D Employer identification number**36-2244895****E** Telephone number**773-973-7900****F** Accounting method:☐ Cash ☒ Accrual
☐ Other (specify) ▶**G** Website: ▶ **WWW.ANIXTER.ORG****J** Organization type (check only one) ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

Hand I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ **N/A****H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No
(If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ **N/A****L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **30,454,736.****M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received:					
	a	Contributions to donor advised funds			1a		
	b	Direct public support (not included on line 1a)			1b	1,250,520.	
	c	Indirect public support (not included on line 1a)			1c	282,062.	
	d	Government contributions (grants) (not included on line 1a)			1d	7,915,532.	
	e	Total (add lines 1a through 1d) (cash \$ 9,357,202. noncash \$ 90,912.)			1e	9,448,114.	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2	20,108,724.	
	3	Membership dues and assessments			3		
	4	Interest on savings and temporary cash investments			4	71,458.	
	5	Dividends and interest from securities			5	440,281.	
	6a	Gross rents			6a		
	6b	Less: rental expenses			6b		
6c	Net rental income or (loss). Subtract line 6b from line 6a			6c			
7	Other investment income (describe ▶)			7			
Revenue	8a	Gross amount from sales of assets other than inventory		(A) Securities	8a	289,210.	
	b	Less: cost or other basis and sales expenses		(B) Other	8b	47,129.	
	c	Gain or (loss) (attach schedule)			8c	-47,129.	
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)		STMT 1	STMT 2	8d	75,373.
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ☐					
	a	Gross revenue (not including \$ 130,635. of contributions reported on line 1b)		9a	74,300.		
	b	Less: direct expenses other than fundraising expenses		9b	89,994.		
	c	Net income or (loss) from special events. Subtract line 9b from line 9a		SEE STATEMENT 3	9c	-15,694.	
	10a	Gross sales of inventory, less returns and allowances		10a			
	b	Less: cost of goods sold		10b			
10c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a		10c				
Net Assets	11	Other revenue (from Part VII, line 103)			11	22,649.	
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12	30,150,905.	
	13	Program services (from line 44, column (B))			13	25,831,197.	
	14	Management and general (from line 44, column (C))			14	3,871,057.	
	15	Fundraising (from line 44, column (D))			15	394,813.	
	16	Payments to affiliates (attach schedule)			16		
	17	Total expenses. Add lines 16 and 44, column (A)			17	30,097,067.	
	18	Excess or (deficit) for the year. Subtract line 17 from line 12			18	53,838.	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19	25,817,924.	
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4			20	-11,668,378.	
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20			21	14,203,384.		

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0 • noncash \$ 0.) If this amount includes foreign grants, check here ☐				
22b Other grants and allocations (attach schedule) (cash \$ 0 • noncash \$ 0.) If this amount includes foreign grants, check here ☐				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	446,899.	0.	391,265.	55,634.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	17,763,397.	15,526,582.	2,079,905.	156,910.
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27	2,103,233.	1,786,500.	292,015.	24,718.
29 Payroll taxes	1,202,207.	1,011,818.	174,810.	15,579.
30 Professional fundraising fees				
31 Accounting fees	100,038.		100,038.	
32 Legal fees	69,023.		69,023.	
33 Supplies	1,116,662.	1,071,816.	41,055.	3,791.
34 Telephone	301,353.	223,552.	75,580.	2,221.
35 Postage and shipping	57,298.	34,885.	20,383.	2,030.
36 Occupancy	1,753,541.	1,613,165.	136,145.	4,231.
37 Equipment rental and maintenance	205,465.	139,171.	57,962.	8,332.
38 Printing and publications	40,135.	16,624.	13,462.	10,049.
39 Travel	473,991.	459,023.	13,028.	1,940.
40 Conferences, conventions, and meetings	182,146.	92,529.	57,769.	31,848.
41 Interest	204,222.	137,973.	66,249.	
42 Depreciation, depletion, etc. (attach schedule)	839,443.	720,086.	111,263.	8,094.
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 5	3,238,014.	2,997,473.	171,105.	69,436.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	30,097,067.	25,831,197.	3,871,057.	394,813.

Joint Costs. Check ☐ if you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;

(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ►		Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
TO ASSIST PERSONS WITH DISABILITIES.		
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)		
a	VOCATIONAL AND EMPLOYMENT SERVICES FOR PERSONS WITH DISABILITIES APPROXIMATE NUMBER OF CLIENTS: 780	
	(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	6,891,935.
b	DAY TRAINING AND EDUCATIONAL SERVICES FOR PERSONS WITH DISABILITIES. APPROXIMATE NUMBER OF CLIENTS: 483	
	(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	4,618,476.
c	RESIDENTIAL SERVICES FOR PEOPLE WITH DISABILITIES. APPROXIMATE NUMBER OF CLIENTS: 233	
	(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	7,663,343.
d	CHS PROVIDES SERVICES FOR CHILDREN AND ADULTS WHO ARE DEAF OR HARD OF HEARING. APPROXIMATE NUMBER OF CLIENTS: 10,568	
	(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	2,754,373.
e	Other program services (attach schedule) SEE STATEMENT 6 (Grants and allocations \$) If this amount includes foreign grants, check here ► ☐	3,903,070.
f	Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	25,831,197.

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Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year
Assets	45 Cash - non-interest-bearing		45
	46 Savings and temporary cash investments	830,455.	46 572,327.
	47 a Accounts receivable 47a 1,243,908.		
	b Less: allowance for doubtful accounts 47b 309,238.	1,294,991.	47c 934,670.
	48 a Pledges receivable 48a 263,226.		
	b Less: allowance for doubtful accounts 48b	139,702.	48c 263,226.
	49 Grants receivable	964,470.	49 1,395,268.
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b
	51 a Other notes and loans receivable 51a		
	b Less: allowance for doubtful accounts 51b		51c
	52 Inventories for sale or use	26,080.	52 19,277.
	53 Prepaid expenses and deferred charges	304,593.	53 310,531.
	54 a Investments - publicly-traded securities STMT 12 ☐ Cost ☒ FMV	5,909,761.	54a 5,590,013.
	b Investments - other securities ☐ Cost ☐ FMV		54b
55 a Investments - land, buildings, and equipment: basis 55a			
b Less: accumulated depreciation 55b		55c	
56 Investments - other SEE STATEMENT 7	4,741,238.	56 4,614,842.	
57 a Land, buildings, and equipment: basis 57a 16,537,675.			
b Less: accumulated depreciation STMT 8 57b 11,240,339.	17,040,006.	57c 5,297,336.	
58 Other assets, including program-related investments (describe SEE STATEMENT 9)	646,015.	58 1,017,048.	
59 Total assets (must equal line 74). Add lines 45 through 58	31,897,311.	59 20,014,538.	
Liabilities	60 Accounts payable and accrued expenses	3,587,108.	60 3,009,134.
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees		63
	64 a Tax-exempt bond liabilities		64a
	b Mortgages and other notes payable STMT 10 STMT 11	2,492,279.	64b 2,802,020.
	65 Other liabilities (describe SEE STATEMENT 9)		65
66 Total liabilities. Add lines 60 through 65	6,079,387.	66 5,811,154.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 67 through 69 and lines 73 and 74.		
	67 Unrestricted	25,439,928.	67 13,864,353.
	68 Temporarily restricted	116,042.	68 77,077.
	69 Permanently restricted	261,954.	69 261,954.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 70 through 74.		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds		72
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	25,817,924.	73 14,203,384.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	31,897,311.	74 20,014,538.

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Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return (See the instructions.)

a Total revenue, gains, and other support per audited financial statements		a	29777812.
b Amounts included on line a but not on Part I, line 12:			
1 Net unrealized gains on investments	b1 -886,565.		
2 Donated services and use of facilities	b2		
3 Recoveries of prior year grants	b3		
4 Other (specify): <u>SEE STATEMENT 13</u>	b4 918,215.		
Add lines b1 through b4		b	31,650.
c Subtract line b from line a		c	29746162.
d Amounts included on Part I, line 12, but not on line a :			
1 Investment expenses not included on Part I, line 6b	d1		
2 Other (specify): <u>INTERPROGRAM REVENUE</u>	d2 404,743.		
Add lines d1 and d2		d	404,743.
e Total revenue (Part I, line 12). Add lines c and d		e	30150905.

Part IV-B		Reconciliation of Expenses per Audited Financial Statements With Expenses per Return	
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a	Total expenses and losses per audited financial statements	a	30564636.
b	Amounts included on line a but not on Part I, line 17:		
1	Donated services and use of facilities	b1	
2	Prior year adjustments reported on Part I, line 20	b2	
3	Losses reported on Part I, line 20	b3	
4	Other (specify): <u>SEE STATEMENT 14</u>	b4	872,312.
	Add lines b1 through b4	b	872,312.
c	Subtract line b from line a	c	29692324.
d	Amounts included on Part I, line 17, but not on line a :		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): <u>INTERPROGRAM REVENUE</u>	d2	404,743.
	Add lines d1 and d2	d	404,743.
e	Total expenses (Part I, line 17). Add lines c and d	e	30097067.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the instructions.)

[illegible]

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) 82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members 85c N/A		
d	Section 162(e) lobbying and political expenditures 85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders 87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 87b N/A		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 0. ; section 4912 0. ; section 4955 0.		
b	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 become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization 0.		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A		
90 a	List the states with which a copy of this return is filed IL		
b	Number of employees employed in the pay period that includes March 12, 2007 90b 898		
91 a	The books are in care of ANIXTER CENTER - ACCOUNTING Telephone no. 847-675-3200 Located at 6677 NORTH LINCOLN AVENUE, LINCOLNWOOD, IL ZIP + 4 60712		
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)?		X
	If "Yes," enter the name of the foreign country N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts.		

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Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c

X

If "Yes," enter the name of the foreign country **N/A**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here

and enter the amount of tax-exempt interest received or accrued during the tax year

92

N/A

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

93 Program service revenue:

a PROGRAM SERVICE INCOME

b RENTAL INCOME

c CONTRACT FEE INCOME

d

e

f Medicare/Medicaid payments

g Fees and contracts from government agencies

94 Membership dues and assessments

95 Interest on savings and temporary cash investments

96 Dividends and interest from securities

97 Net rental income or (loss) from real estate:

a debt-financed property

b not debt-financed property

98 Net rental income or (loss) from personal property

99 Other investment income

100 Gain or (loss) from sales of assets

other than inventory

101 Net income or (loss) from special events

102 Gross profit or (loss) from sales of inventory

103 Other revenue:

a MISCELLANEOUS

b

c

d

e

104 Subtotal (add columns (B), (D), and (E))

105 Total (add line 104, columns (B), (D), and (E))

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No. Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).

SEE STATEMENT 16

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

X No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes

X No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). **N/A**

				Yes	No	
106	Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.					

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

				Yes	No	
107	Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.					

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

		Yes	No
108	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		

Please Sign Here	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.			
	 _____ Signature of officer		Date _____	
Paid Preparer's Use Only	 PAT SMITH-CALASCIBETTA, VP - FINANCE Type or print name and title			
	Preparer's signature 	Date _____	Check if self- employed ☐	Preparer's SSN or PTIN (See Gen. Inst. X) _____
Firm's name (or yours if self-employed), address, and ZIP + 4		CLIFTON GUNDERSON LLP 1301 W. 22ND STREET, SUITE 1100 OAK BROOK, IL 60523		
		EIN  _____ Phone no. (630) 573-8600		

Form 990 (2007)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No. 1545-0047

2007

Name of the organization

LESTER AND ROSALIE ANIXTER CENTER

Employer identification number

36 2244895

Part I

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
PAUL FINNELL 6677 N LINCOLN AVE, LINCOLNWOOD, IL 60468	VP ADMIN SERVICES 40.00	146,369.	9,510.	
DALE SINGLETON 6677 N LINCOLN AVE, LINCOLNWOOD, IL 60468	VP PROGRAMS 40.00	133,638.	10,236.	
PAT SMITH-CALASCIBETTA 6677 N LINCOLN AVE, LINCOLNWOOD, IL 60468	VP FINANCE 40.00	135,151.	16,262.	
CAROL WOODWORTH 6677 N LINCOLN AVE, LINCOLNWOOD, IL 60468	VP PROGRAMS 40.00	121,412.	7,160.	
HELENE LEVINE 6677 N LINCOLN AVE, LINCOLNWOOD, IL 60468	DIR VOCATIONAL SVCS 40.00	105,536.	15,556.	
Total number of other employees paid over \$50,000	63			

Part II-A

Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
CLIFTON GUNDERSON LLP 1301 W. 22ND STREET, SUITE1100, OAK BROOK, IL 60521	AUDITING SERVICES	111,406.
Total number of others receiving over \$50,000 for professional services	0	

Part II-B

Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
FOUR SEASONS COMMERCIAL MAINTENANCE PO BOX 144, SOUTH HOLLAND, IL 60473	SNOW REMOVAL	137,535.
EREX 5242 W CERMAK RD, CICERO, IL 60804	CONSTRUCTION CONTRACTOR	120,400.
QUALITY ASSURANCE HUMAN RESOURCE 2215 S. LARAMIE, CICERO, IL 60804	TEMPORARY WORKERS	113,122.
BETH OSTEN & ASSOCIATES 5225 OLD ORCHARD RD., SKOKIE, IL 60077	TEMPORARY WORKERS	75,452.
HIGH POINT AUTO SERVICE 4922 N CLARK ST., CHICAGO, IL 60640	AUTO MECHANIC	63,686.
Total number of other contractors receiving over \$50,000 for other services	2	

Part III **Statements About Activities** (See page 2 of the instructions.)

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>60,032.</u> (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) VI-A, LINE 38B	1	X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?	2a	X
b	Lending of money or other extension of credit?	2b	X
c	Furnishing of goods, services, or facilities?	2c	X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	2d	X
e	Transfer of any part of its income or assets?	2e	X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a	X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b	Did the organization make any taxable distributions under section 4966? N/A	4b	
c	Did the organization make a distribution to a donor, donor advisor, or related person? N/A	4c	
d	Enter the total number of donor advised funds owned at the end of the tax year	0	
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	0.	
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	0.	
g	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	0.	

Schedule A (Form 990 or 990-EZ) 2007

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5** ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** _____
- 10** ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12** ☐ 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 charitable, etc., 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). (Also complete the **Support Schedule** in Part IV-A.)
- 13** ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					▶

- 14** ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2007

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.****Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	11504907.	11735901.	10092697.	12141311.	45,474,816.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	220,443,263.	22692948.	21714759.	20806108.	285657078.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	388,582.	256,305.	172,277.	113,156.	930,320.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	158,953.	398,728.	SEE STATEMENT 17 34,931.	41,453.	634,065.
23 Total of lines 15 through 22	232,495,705.	35083882.	32014664.	33102028.	332696279.
24 Line 23 minus line 17	12052442.	12390934.	10299905.	12295920.	47,039,201.
25 Enter 1% of line 23	2,324,957.	350,839.	320,147.	331,020.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 940,784.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 767,867.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 47,039,201.
d Add: Amounts from column (e) for lines: 18 930,320. 19 22 634,065. 26b 767,867.					26d 2,332,252.
e Public support (line 26c minus line 26d total)					26e 44,706,949.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 95.0419%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A (2006) (2005) (2004) (2003)					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A (2006) (2005) (2004) (2003)					
c Add: Amounts from column (e) for lines: 15 16 17 20 21					27c N/A
d Add: Line 27a total and line 27b total					27d N/A
e Public support (line 27c total minus line 27d total)					27e N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 9 of the instructions.)**N/A****(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended?		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Schedule A (Form 990 or 990-EZ) 2007

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check **a** ☐ if the organization belongs to an affiliated group. Check **b** ☐ if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations												
		N/A													
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		0.												
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		60,032.												
38 Total lobbying expenditures (add lines 36 and 37)	38		60,032.												
39 Other exempt purpose expenditures	39		30,037,035.												
40 Total exempt purpose expenditures (add lines 38 and 39)	40		30,097,067.												
41 Lobbying nontaxable amount. Enter the amount from the following table -															
<table><thead><tr><th>If the amount on line 40 is -</th><th>The lobbying nontaxable amount is -</th></tr></thead><tbody><tr><td>Not over \$500,000</td><td>20% of the amount on line 40</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></tbody></table>				If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000
If the amount on line 40 is -	The lobbying nontaxable amount is -														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42 Grassroots nontaxable amount (enter 25% of line 41)	42		250,000.												
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		0.												
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		0.												

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46 Lobbying ceiling amount (150% of line 45(e))					6,000,000.
47 Total lobbying expenditures	60,032.	56,874.	37,196.	15,000.	169,102.
48 Grassroots nontaxable amount	250,000.	250,000.	250,000.		750,000.
49 Grassroots ceiling amount (150% of line 48(e))					1,125,000.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h .)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h .)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

2007

*** Not Open to Public Inspection ***

Total Excess Contributions to Schedule A, Line 26b	767,867.
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Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2007

Name of organization

Employer identification number

LESTER AND ROSALIE ANIXTER CENTER

36-2244895

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

General Rule-

☐ For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules-

☒ For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ► \$

Caution: Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions
for Form 990, Form 990-EZ, and Form 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

Name of organization	Employer identification number
LESTER AND ROSALIE ANIXTER CENTER	36-2244895

Part I Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	THE CENTER FOUNDATION 6610 NORTH CLARK STREET CHICAGO, IL 60626	\$ 250,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)

FORM 990 PAGE 2

990

728111
08-23-07

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

FORM 990	GAIN (LOSS) FROM PUBLICLY TRADED SECURITIES	STATEMENT	1
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DESCRIPTION	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
PUBLICALLY TRADED SECURITIES	289,210.	166,708.	0.	122,502.
TO FORM 990, PART I, LINE 8	289,210.	166,708.	0.	122,502.

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
VARIOUS PLANT PROPERTY AND EQUIPMENT			PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	0.	39,991.	7,138.	0.	-47,129.
TO FM 990, PART I, LN 8		39,991.	7,138.	0.	-47,129.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 3

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
GOLF OUTING	204,935.	130,635.	74,300.	89,994.	-15,694.
TO FM 990, PART I, LINE 9	204,935.	130,635.	74,300.	89,994.	-15,694.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 4

DESCRIPTION	AMOUNT
UNREALIZED GAIN (LOSS) ON SECURITIES	-886,565.
NET ASSETS OF AFFILIATED ENTITIES REPORTED ON OTHER FILED 990'S	-10,781,813.
TOTAL TO FORM 990, PART I, LINE 20	-11,668,378.

FORM 990	OTHER EXPENSES			STATEMENT	5
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING	
CONSULTANTS	431,465.	398,587.	9,178.	23,700.	
INSURANCE	349,699.	325,426.	23,271.	1,002.	
SUBCONTRACT LABOR	2,018,280.	1,906,366.	78,604.	33,310.	
MISCELLANEOUS	120,094.	122,353.	-6,076.	3,817.	
PROFESSIONAL FEES	18,147.	14,350.	3,797.		
PUBLIC RELATION COSTS	74,480.	57,747.	15,672.	1,061.	
DATA PROCESSING SERVICE	35,868.	32,202.	3,357.	309.	
ORGANIZATION DUES	41,133.	4,244.	36,794.	95.	
CONTRACT COORDINATING	57,682.	57,682.			
OTHER SPECIAL EVENT EXPENSES	5,686.			5,686.	
INVESTMENT EXPENSE	85,480.	78,516.	6,508.	456.	
TOTAL TO FM 990, LN 43	3,238,014.	2,997,473.	171,105.	69,436.	

FORM 990	OTHER PROGRAM SERVICES		STATEMENT	6
DESCRIPTION OF OTHER PROGRAM SERVICES	GRANTS AND ALLOCATIONS		EXPENSES	
SUBSTANCE ABUSE PREVENTION AND TREATMENT APPROXIMATE NUMBER OF CLIENTS: 214	0.		863,627.	
ASSISTIVE COMMUNITY SERVICES FOR PEOPLE WITH DISABILITIES APPROXIMATE NUMBER OF CLIENTS: 2294	0.		1,156,882.	
CALOR - REHABILITATION ASSISTANCE TO PEOPLE WITH DISABILITIES IN LATINO COMMUNITY APPROXIMATE NUMBER OF CLIENTS: 301	0.		1,278,395.	
NATIONAL LEKOTEK PROVIDES SERVICES FOR CHILDREN WITH DISABILITIES APPROXIMATE NUMBER OF CLIENTS: 171	0.		604,166.	
TOTAL TO FORM 990, PART III, LINE E			3,903,070.	

FORM 990	OTHER INVESTMENTS	STATEMENT	7
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DESCRIPTION	VALUATION METHOD	AMOUNT
MONEY MARKET FUNDS	MARKET VALUE	325,079.
OTHER FIXED INCOME	MARKET VALUE	4,289,763.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		4,614,842.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	8
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND, BUILDINGS AND IMPROVEMENTS	8,171,197.	4,518,149.	3,653,048.
LEASEHOLD IMPROVEMENTS	3,102,694.	1,965,899.	1,136,795.
FURNITURE, EQUIPMENT, AUTOS AND TRUCKS	5,263,784.	4,756,291.	507,493.
TOTAL TO FORM 990, PART IV, LN 57	16,537,675.	11,240,339.	5,297,336.

FORM 990	OTHER ASSETS	STATEMENT	9
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DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
ESCROW ACCOUNTS	412,581.	163,980.
FINANCE CHARGES, NET	21,468.	12,388.
AUTHORITY LOAN	107,428.	102,618.
SECURITY DEPOSITS	67,743.	28,801.
DUE FROM CENTER FOUNDATION	36,795.	47,668.
DUE FROM RELATED ENTITIES		661,593.
TOTAL TO FORM 990, PART IV, LINE 58	646,015.	1,017,048.

FORM 990	MORTGAGES PAYABLE	STATEMENT 10
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DESCRIPTION	BALANCE DUE
US DEPT OF HOUSING & URBAN DEVELOPMENT	423,857.
US DEPT OF HOUSING & URBAN DEVELOPMENT	1,005,917.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B	1,429,774.

FORM 990

OTHER NOTES AND LOANS PAYABLE

STATEMENT 11

LENDER'S NAME

TERMS OF REPAYMENT

CHARTER ONE BANK

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
	10/01/09	0.	.00%

SECURITY PROVIDED BY BORROWER

PURPOSE OF LOAN

NONE

LINE OF CREDIT

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION

FMV OF
CONSIDERATION

BALANCE DUE

NONE

0.

900,000.

LENDER'S NAME

TERMS OF REPAYMENT

IL DEVELOPMENT FINANCE
AUTHORITY

DATE OF NOTE	MATURITY DATE	ORIGINAL LOAN AMOUNT	INTEREST RATE
	01/01/19	690,844.	5.60%

SECURITY PROVIDED BY BORROWER

PURPOSE OF LOAN

BUILDINGS & ANIXTER'S ASSETS

REFINANCING LOANS,
CONSTRUCTING RESIDENTIAL
HOUSING

RELATIONSHIP OF LENDER

NONE

DESCRIPTION OF CONSIDERATION

FMV OF
CONSIDERATION

BALANCE DUE

0.

472,246.

TOTAL INCLUDED ON FORM 990, PART IV, LINE 64, COLUMN B

1,372,246.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT 12
----------	---------------------------	--------------

SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
COMMON STOCK	FMV	4,530,276.			4,530,276.
MUTUAL FUNDS	FMV			469,655.	469,655.
CORPORATE BONDS	FMV	590,082.			590,082.
TO FORM 990, LINE 54A, COL B		5,120,358.		469,655.	5,590,013.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT 13
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DESCRIPTION	AMOUNT
SPECIAL EVENTS EXPENSES INCLUDED ON FORM 990, PG 1	89,994.
REVENUE REPORTED ON AFFILIATES FORM 990	828,221.
TOTAL TO FORM 990, PART IV-A	918,215.

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT 14
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DESCRIPTION	AMOUNT
SPECIAL EVENTS EXPENSES INCLUDED IN FORM 990 REVENUES	89,994.
EXPENSES REPORTED ON AFFILIATES FORM 990	782,318.
TOTAL TO FORM 990, PART IV-B	872,312.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 15
TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARYMARGARET SHARP-PUCCI, PHD 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	CHAIR & CHAIR P&QI 1.00	0.	0.	0.
DAN PHELPS 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	TREASURER/CHAIR, FINANCE 1.00	0.	0.	0.
DAVID JACOBS 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 1.00	0.	0.	0.
LAWRENCE KREMA 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	SECRETARY & CHAIR HR 1.00	0.	0.	0.
JANET ANIXTER 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	CHAIR-ELECT & CHAIR GOVERN 1.00	0.	0.	0.
LIZ SODE 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	HONARARY BOARD MEMBER 0.50	0.	0.	0.
JACKIE COHN 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	HONARARY BOARD MEMBER 0.50	0.	0.	0.
JACK EHRLICH 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	HONARARY BOARD MEMBER 0.50	0.	0.	0.
MIDGE ANIXTER 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 0.50	0.	0.	0.
PATRICK B. CAGE 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 0.50	0.	0.	0.
JEANNINE CLEARY 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 0.50	0.	0.	0.

JENNIFER MERLIN 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 0.50	0.	0.	0.
PATRICIA HUNT-PREHEIM 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 0.50	0.	0.	0.
LOUISE SILBERMAN 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 0.50	0.	0.	0.
ALLAN I. BERGMAN 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	PRESIDENT & CEO 40.00	229,507.	48,666.	0.
CHERYL SMITH 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	EXECUTIVE VICE PRESIDENT 40.00	161,768.	6,958.	0.
ELLEN BRONFENLD 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 0.50	0.	0.	0.
JORGE DEL CASTILLO 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 0.50	0.	0.	0.
PATRICK CONDON 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 0.50	0.	0.	0.
ELAINE COTTEY 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 0.50	0.	0.	0.
HILLARY EBACH 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 0.50	0.	0.	0.
CAROLE FLAMM 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 0.50	0.	0.	0.
JENNIFER GARR 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 0.50	0.	0.	0.
FRED JONES 6677 N LINCOLN AVE LINCOLNWOOD, IL 60712	DIRECTOR 0.50	0.	0.	0.

DAN SABOL
6677 N LINCOLN AVE
LINCOLNWOOD, IL 60712

DIRECTOR & CHAIR AUDIT

0.50

0.

0.

0.

TOTALS INCLUDED ON FORM 990, PART V-A

391,275.

55,624.

0.

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 16

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A, G	FOR VARIOUS SERVICES PROVIDED TO CLIENTS WITH DISABILITIES
93B	RENTAL INCOME FROM HOUSING AND RESIDENTIAL SERVICES PROVIDED FOR PEOPLE WITH DISABILITIES.
93C	REVENUE FROM WORKSHOPS, ETC. FOR TRAINING CLIENTS WITH DISABILITIES
103A	MISCELLANEOUS REVENUE RECEIVED IN CONJUNCTION WITH SERVICES TO CLIENTS WITH DISABILITIES AND FOR CONSTRUCTION OF HOUSING FOR PEOPLE WITH DISABILITIES.

SCHEDULE A

OTHER INCOME

STATEMENT 17

DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
MISCELLANEOUS	158,953.	398,728.	34,931.	41,453.
TOTAL TO SCHEDULE A, LINE 22	158,953.	398,728.	34,931.	41,453.

Depreciation and Amortization 990
(Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

2007Attachment
Sequence No. **67****LESTER AND ROSALIE ANIXTER CENTER****FORM 990 PAGE 2****36-2244895****Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount. See the instructions for a higher limit for certain businesses	1	125,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	500,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2006 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	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 2008. Add lines 9 and 10, less line 12	13	

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.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	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 2007	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2007 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2007 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (see instructions)

21	Listed property. Enter amount from line 28	21	
22	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 instr.	22	839,443.
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	

Part V**Listed Property** (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)****24a** Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No** **24b** If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
--	----------------------------------	--	-------------------------------	--	---------------------------	------------------------------	----------------------------------	---------------------------------------

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use **25****26** Property used more than 50% in a qualified business use:

	:	:	%					
	:	:	%					
	:	:	%					

27 Property used 50% or less in a qualified business use:

	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 **28****29** Add amounts in column (i), line 26. Enter here and on line 7, page 1 **29****Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
31 Total commuting miles driven during the year ...												
32 Total other personal (noncommuting) miles driven.....												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their EmployeesAnswer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons.

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
-----------------------------	------------------------------------	------------------------------	------------------------	---	--------------------------------------

42 Amortization of costs that begins during your 2007 tax year:

	:	:			
	:	:			

43 Amortization of costs that began before your 2007 tax year **43****44 Total.** Add amounts in column (f). See the instructions for where to report **44**

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization	Employer identification number
	LESTER AND ROSALIE ANIXTER CENTER	36-2244895
	Number, street, and room or suite no. If a P.O. box, see instructions. 6677 NORTH LINCOLN AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LINCOLNWOOD, IL 60712	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| ☒ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- The books are in the care of ► **ANIXTER CENTER - ACCOUNTING**
Telephone No. ► **847-675-3200** FAX No. ►
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2009**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year _____ or
► ☒ tax year beginning **JUL 1, 2007**, and ending **JUN 30, 2008**.

2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see Instructions.**

Form **8868** (Rev. 4-2008)

**IRS e-file Signature Authorization
for an Exempt Organization**For calendar year 2007, or fiscal year beginning JUL 1, 2007, and ending JUN 30, 2008▶ **Do not send to the IRS. Keep for your records.**▶ **See instructions.****2007**

Return ID (20-digit number) ▶

N/A

Name of exempt organization

LESTER AND ROSALIE ANIXTER CENTER

Employer identification number

36-2244895

Name and title of officer

PAT SMITH-CALASCIBETTA**VP - FINANCE****Part I Type of Return and Return Information** (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount from the return if any. If you check the box on line **1a, 2a, 3a, 4a, or 5a**, below, and the amount on that line for the return for which you are filing this form was blank, then leave line **1b, 2b, 3b, 4b, or 5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

1a Form 990 check here ▶ ☒	b Total revenue, if any (Form 990, line 12)	1b <u>30150905</u>
2a Form 990-EZ check here ▶ ☐	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ ☐	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ ☐	b Tax Based on Investment Income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ ☐	b Balance Due (Form 8868, line 3c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2007 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize CLIFTON GUNDERSON LLP to enter my PIN 12345
ERO firm name do not enter all zeros

as my signature on the organization's tax year 2007 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2007 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

36986256980

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2007 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers.

ERO's signature ▶ _____ Date ▶ _____

ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So

ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

PMT # _____

AMT _____

INIT _____

Attorney General LISA MADIGAN State of Illinois
Charitable Trust Bureau, 100 West Randolph
11th Floor, Chicago, Illinois 60601

CO # 01-002,674

Report for the Fiscal Period:

Beginning 07/01/2007

& Ending 06/30/2008

MO DAY YR

Make Checks
Payable to
the Illinois
Charity
Bureau Fund☒☒☐☒☐

Check all items attached:

Copy of IRS Return

Audited Financial Statements

Copy of Form IFC

\$15.00 Annual Report Filing Fee

\$100.00 Late Report Filing Fee

MO DAY YR

Federal ID # 36-2244895

Are contributions to the organization tax deductible?

☒

Yes

☐

No

Date Organization was created:

06/06/1919

LEGAL NAME LESTER AND ROSALIE ANIXTER CENTER MAIL ADDRESS 6677 NORTH LINCOLN AVENUE CITY, STATE LINCOLNWOOD, IL ZIP CODE 60712	Year-end amounts	
	A) ASSETS	A) \$ 20,014,538.
	B) LIABILITIES	B) \$ 5,811,154.
	C) NET ASSETS	C) \$ 14,203,384.
I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:	PERCENTAGE	AMOUNT
D) PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)	71.809%	D) \$ 21,715,606.
E) GOVERNMENT GRANTS & MEMBERSHIP DUES	26.175%	E) \$ 7,915,532.
F) OTHER REVENUES	2.016%	F) \$ 609,761.
G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F)	100 %	G) \$ 30,240,899.
II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR:		
H) OPERATING CHARITABLE PROGRAM EXPENSE	85.869%	H) \$ 25,921,191.
I) EDUCATION PROGRAM SERVICE EXPENSE	%	I) \$
J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)	85.869%	J) \$ 25,921,191.
J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J):	\$	
K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS	%	K) \$
L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)	85.869%	L) \$ 25,921,191.
M) MANAGEMENT AND GENERAL EXPENSE	12.824%	M) \$ 3,871,057.
N) FUNDRAISING EXPENSE	1.308%	N) \$ 394,813.
O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)	100 %	O) \$ 30,187,061.
III. 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) \$
Q) TOTAL FUNDRAISERS FEES AND EXPENSES	%	Q) \$
R) NET RECEIVED BY THE CHARITY (P MINUS Q=R)	%	R) \$
PROFESSIONAL FUNDRAISING CONSULTANTS:		
S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS		S) \$
IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:		
T) NAME, TITLE: ALLAN BERGMAN, PRESIDENT AND CEO		T) \$ 278,173.
U) NAME, TITLE: CHERYL SMITH, EXECUTIVE VICE PRESIDENT		U) \$ 168,726.
V) NAME, TITLE: PAUL FINNELL, VICE PRESIDENT - ADMIN SERVICES		V) \$ 155,879.
V. CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CODE CATEGORIES		List on back side of instructions CODE
W) DESCRIPTION: SERVICES FOR PERSONS WITH DISABILITIES		W) # 300
X) DESCRIPTION:		X) #
Y) DESCRIPTION:		Y) #

IF THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:		YES	NO
1.	WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?		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?		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 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?		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?		X
5.	IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION?		X
6.	DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC)		X
7a.	DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?		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?		X
9.	HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?		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?		X
11.	LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS: <u>CHARTER ONE BANK, 6677 N LINCOLN AVE, LINCOLNWOOD, IL 60713</u> <u>MARINE BANK, 3050 WABASH, SPRINGFIELD, IL</u>		
12.	NAME AND TELEPHONE NUMBER OF CONTACT PERSON: <u>ANIXTER CENTER - ACCOUNTING 847-675-3200</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.

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.

PAT SMITH-CALASCIBETTA

PRESIDENT or TRUSTEE (PRINT NAME) SIGNATURE DATE

TREASURER or TRUSTEE (PRINT NAME) SIGNATURE DATE

ROBERT J. NOWAK, CPA MST

PREPARER (PRINT NAME) SIGNATURE DATE

798101
04-27-07