

ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

PMT #	<i>487001</i>
AMT	<i>\$15</i>
INIT	<i>[Signature]</i>

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

CO # 01-002463

Report for the Fiscal Period:

Beginning 01/01/2014

& Ending 12/31/2014
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
Date Organization was created: 01/01/1893

Federal ID # 36-2167011

Are contributions to the organization tax deductible? Yes No

LEGAL NAME	FIELD MUSEUM OF NATURAL HISTORY	Year-end amounts	
MAIL ADDRESS	1400 SOUTH LAKE SHORE DRIVE	A) ASSETS	A) \$ 648,291,562.
CITY, STATE	CHICAGO, IL	B) LIABILITIES	B) \$ 210,716,046.
ZIP CODE	60605-2827	C) NET ASSETS	C) \$ 437,575,516.

I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:

- D) PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS)
- E) GOVERNMENT GRANTS & MEMBERSHIP DUES
- F) OTHER REVENUES

PERCENTAGE	AMOUNT
2.978%	D) \$ 69,825,460.
9.055%	E) \$ 8,663,940.
17.967%	F) \$ 17,190,986.

G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F)

100% G) \$ 95,680,386.

II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR:

- H) OPERATING CHARITABLE PROGRAM EXPENSE
- I) EDUCATION PROGRAM SERVICE EXPENSE
- J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)

83.872%	H) \$ 60,253,064.
%	I) \$
83.872%	J) \$ 60,253,064.

J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J);

K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS

0.610% K) \$ 437,876.

L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)

84.481% L) \$ 60,690,940.

M) MANAGEMENT AND GENERAL EXPENSE

10.579% M) \$ 7,599,547.

N) FUNDRAISING EXPENSE

4.940% N) \$ 3,548,983.

O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)

100% O) \$ 71,839,470.

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) \$ 53,280.

Q) TOTAL FUNDRAISERS FEES AND EXPENSES

100.000% Q) \$ 55,842.

R) NET RECEIVED BY THE CHARITY (P MINUS Q=R)

% R) \$ 0.

PROFESSIONAL FUNDRAISING CONSULTANTS:

S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS

S) \$ 0.

IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:

T) NAME, TITLE: RICHARD W. LARIVIERE, PRESIDENT AND CEO

T) \$ 605,819.

U) NAME, TITLE: ROBERT MARTIN, RETIRED CURATOR

U) \$ 340,690.

V) NAME, TITLE: J.W. CROFT, EXECUTIVE VICE PRESIDENT

V) \$ 314,984.

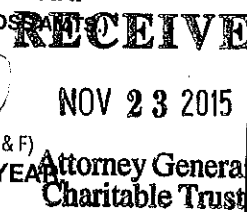
V. CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED)
CODE CATEGORIES

W) DESCRIPTION: CULTURAL & HISTORICAL - MUSEUM

X) DESCRIPTION: MUSEUM LIBRARY MAINTAINED FOR RESEARCH

Y) DESCRIPTION: OTHER EDUCATIONAL MATERIALS FOR THE PUBLIC

CODE	W)#	X)#	Y)#
	032	033	012



Name of the organization

FIELD MUSEUM OF NATURAL HISTORY

Employer identification number

36-2167011

HAVE A BUSINESS RELATIONSHIP.

BOARD OF TRUSTEES MEMBER NEIL S. NOVICH HAS A BUSINESS RELATIONSHIP WITH FORMER PRESIDENT EMERITUS JOHN W. MCCARTER JR.

FORM 990, PART VI, SECTION A, LINE 5:

IN 2014, THE MUSEUM DISCOVERED THAT A NON-MANAGEMENT STAFF MEMBER HAD STOLEN A TOTAL AMOUNT OF APPROXIMATELY \$900,000 OVER A PERIOD OF MULTIPLE YEARS. THE EMPLOYEE WAS DISMISSED; A FORENSIC AUDIT AND INVESTIGATION WAS CONDUCTED; LAW ENFORCEMENT WAS NOTIFIED; CASH HANDLING PROCEDURES WERE AUDITED AND REVISED, INCLUDING MORE STRINGENT CONTROLS AND MONITORING. THE LOSS AND INVESTIGATION COSTS WERE FULLY RECOVERED THROUGH THE MUSEUM'S INSURANCE PROGRAM, LESS A \$10,000 DEDUCTIBLE.

FORM 990, PART VI, SECTION B, LINE 11:

THE BOARD RETAINS THE SERVICES OF AN INDEPENDENT CPA FIRM TO PREPARE THE ORGANIZATION'S FORM 990. MANAGEMENT REVIEWS THE COMPLETED FORM 990. A DRAFT OF THE FORM 990 IS PRESENTED TO THE AUDIT COMMITTEE. A FULL COPY OF THE 990 IS THEN PROVIDED TO ALL VOTING MEMBERS OF THE GOVERNING BODY PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE MUSEUM'S OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES ARE ANNUALLY REQUIRED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE STATEMENT AS A CONDITION OF THEIR SERVICE TO THE ORGANIZATION. POTENTIAL CONFLICTS ARE LOGGED WITH AND MONITORED BY THE GENERAL COUNSEL AND SECRETARY OF THE BOARD.