# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

<u>A I</u>	or the	2022 calendar year, or tax year beginning JUL 1, 2022 and	ل ending	UN 30, 2023				
<b>B</b>	Check if applicable	C Name of organization		D Employer identific	cation number			
	Addre	COMMUNITIES IN SCHOOLS OF CHICAGO						
	Name chang	Doing business as		36-35913	26			
	Initial return Final return	,	Room/suite 3 0 0	E Telephone numbe 312-829-				
	termin ated			G Gross receipts \$	24,780,830.			
	Ameno	, , , , , , , , , , , , , , , , , , ,		H(a) Is this a group return				
Е	Applic			for subordinates				
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in				
T 7	Гах-ех	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) o	or 527	1	list. See instructions			
	Nebsit		027	H(c) Group exemptio				
_		organization: X Corporation Trust Association Other	I Year		A State of legal domicile: IL			
	art I	Summary	<b>μ</b> τοαι	or formation. 2300 [ N	otate of legal dofficile.			
	_	Briefly describe the organization's mission or most significant activities: SEE \$	SCHEDU	LE O				
çe	'	briefly describe the organization 5 mission of most significant activities.	3011220					
Governance	2	Check this box if the organization discontinued its operations or dispos	ed of more	than 25% of its not ass	eate			
/eri	3				18			
ģ	4	Number of independent voting members of the governing body (Part VI, line 1b)			18			
	1 -	Total number of individuals employed in calendar year 2022 (Part V, line 1a)			78			
ţį		Total number of volunteers (estimate if necessary)			2			
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.			
Ą	1	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.			
_		Net difference business taxable income from 1 on 1,1 art 1, line 11		Prior Year	Current Year			
	8	Contributions and grants (Part VIII, line 1h)		8,582,818.	10,218,919.			
Jue	9	Program service revenue (Part VIII, line 2g)		698,900.	718,500.			
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		13,377.	158,055.			
Be	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-20,336.	-2,968.			
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,274,759.	11,092,506.			
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		24,900.	0.			
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
	45	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		5,009,910.	5,134,981.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
en	h	Total fundraising expenses (Part IX, column (D), line 25) 1,043,31	16.	* :				
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		806,749.	1,121,497.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		5,841,559.	6,256,478.			
	1	Revenue less expenses. Subtract line 18 from line 12		3,433,200.	4,836,028.			
TC a		Totaliae lose orpeliseer capanaer mie te nom mie te	Ве	ginning of Current Year	End of Year			
t Assets or	20	Total assets (Part X, line 16)		8,973,055.	14,055,139.			
ASS	21	Total liabilities (Part X, line 26)		386,191.	610,489.			
-Net		Net assets or fund balances. Subtract line 21 from line 20		8,586,864.	13,444,650.			
	art II	Signature Block	•					
Und	er pena	lties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best of my	knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer	has any knowledge.				
Sig	n	Signature of officer		Date				
Her		JANE MENTZINGER, CHIEF EXECUTIVE OFFICER						
		Type or print name and title						
		Print/Type preparer's name Preparer's signature	[	Date Check	PTIN			
Paid	i	JAMES G. QUAID JAMES G. QUAID	0	2/26/24 if self-employ	P00641738			
Pre	arer	Firm's name OSTROW REISIN BERK & ABRAMS, LTD.		<del></del>	6-2938874			
	Only	Firm's address 455 N CITYFRONT PLAZA DR, SUITE 1	600					
_		CHICAGO, IL 60611		Phone no. 31	2-670-7444			
May	the IF	AS discuss this return with the preparer shown above? See instructions			X Yes No			

. u	Check if Schedule O contains a re	esponse or note to any line in this Part III		X
1	Briefly describe the organization's missi SEE SCHEDULE O			
2		ificant program services during the year which w		Yes X No
	If "Yes," describe these new services or	Schedule O.		
3		or make significant changes in how it conducts,	any program services?	Yes X No
4	If "Yes," describe these changes on Sch Describe the organization's program ser	nedule O. vice accomplishments for each of its three large	est program services, as measured by	y expenses.
		tions are required to report the amount of grants	and allocations to others, the total	expenses, and
4a	revenue, if any, for each program service (Code: ) (Expenses \$ 4,	e reported. 305,748. including grants of \$		718,500.
				,
	SEE SCHEDULE O			
4b	(Code:) (Expenses \$	including grants of \$		)
4c	(Code:) (Expenses \$	including grants of \$	) (Revenue \$	)
4d	Other program services (Describe on Sc	hedule O.)		
40	(Expenses \$	including grants of \$ 4,305,748.	(Revenue \$	)
4e	Total program service expenses	±,505,7±0•		Form <b>990</b> (2022)

# Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. 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	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
•	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		
′		7		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	<b>-</b>		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			7,
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	- "		_ <del>-</del>
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	110		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	_ <del></del>		
10		16		x
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	10		-23
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
۵.	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	_		17
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

	1990 (2022) COMMUNITIES IN SCHOOLS OF CHICAGO 36-359	<u>)1326</u>	Р	age <b>4</b>
Pai	rt IV Checklist of Required Schedules (continued)		T.,	
00	Did the averagination was at asset than \$\tilde{\tau} 000 of average an athern assistance to a few decreasing individuals as		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		x
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current	. 22		
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	. —		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			۱
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			37
	"Yes," complete Schedule L, Part IV			X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			v
	"Yes," complete Schedule L, Part IV		Х	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
24	contributions? If "Yes," complete Schedule M	30		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		
32	·	32		X
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	.   00		
٠.	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	-		Х
	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	I		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	. 37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	. 38	X	
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			Yes	No
		<u> </u>		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners?

Form 990 (2022) COMMUNITIES IN SCHOOLS OF CHICAGO

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

2a T6  1b If a least one is reported on line 2a, did the organization in the year covered by this return  1b If a least one is reported on line 2a, did the organization file all required federal employment has returns?  2a X  2b If "Yes," has it filed a Form 990°T for this year? If "No" to line 3b, previole an explanation on Schedule 0  3b If "Yes," has it filed a Form 990°T for this year? If "No" to line 3b, previole an explanation on Schedule 0  3c If "Yes," has it filed a Form 990°T for this year? If "No" to line 3b, previole an explanation on Schedule 0  3c If "Yes," has it filed a Form 990°T for this year? If "No" to line 3b, previole an explanation on Schedule 0  3c If "Yes," the second of the organization has a least account, securities account, or other francial account?  4c If "Yes," event the name of the foreign country guest as a brief account, securities account, or other francial account?  5c If "Yes," event the name of the foreign country guest as a brief that security securities account, or other francial accounts (FBAR).  5c If "Yes," event to line 5a of 5b, did the organization that was or is a party to a prohibitot tax sheller transaction?  5c If "Yes," or other to a of 5b, did the organization file Form 8896°T?  5d Did any translate plany northly the organization file Form 8896°T?  5d Organization start were not tax deductible as charitable contributions?  5d If "Yes," or other organization has that are normally greater than \$100,000, and did the organization solicit any contributions were not tax deductible?  6d Organization start was receive deductible contributions under section 170(c).  8d If "Yes," indicate the number of Forms 8282 filed during the year  6d If "Yes," indicate the number of Forms 8282 filed during the year  7d If "Yes," indicate the number of Forms 8282 filed during the year  7d If Did the organization necederal accomplication such as excess business holdings at any time during the year?  7e Did the organization received a contribution of organization such as organization						Yes	No					
the for the calendary year ending with or within the year covered by this return 2 a 2 76 b 1	2a	Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements.	1			100	110					
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  2b If Yes, "has it filed a Form 990-T for this year?" If yo' to line 3b, provide an explanation on Schodule 0  3ch If Yes, "has it filed a Form 990-T for this year?" If yo' to line 3b, provide an explanation on Schodule 0  3ch If Yes, "has it filed a Form 990-T for this year?" If yo' to line 3b, provide an explanation on Schodule 0  3ch If Yes, "has it filed a Form 990-T for this year?" If yo' to line 3b, provide an explanation on Schodule 0  3ch If Yes, "has it filed a Form 990-T for this year?" If yo' to line 3b, provide an explanation on Schodule 0  3ch If Yes, "a file of the calendar year, did the organization that was a line and you and the school of your young of your young of your young of young you			2a	78								
3a DK bit fives, "fast the organization have unrelated business gross income of \$1,000 or more during the year?  4b If Yeas," fast titled a Form 809 or the Year of Year of the Sea, provide an explanation on Schedule 0  4c At any time during the calendar year, did the organization have an interest in, or a signiture or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  See instructions for filing requirements for FinCN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization party to a prohibited tax shelter transaction at any time during the tax year?  5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c Id Year's limited in 6a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c Id Year's limited in 6a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction solicit any contributions that were not tax deductibles of the advantable contributions?  6c Id Year's limited the organization include with every solicitation an express statement that such contributions orgitis were not tax deductibles or admirable contributions?  7c Organizations that may receive deductible contributions under section 170(c).  8d Id the organization receive a pagment in excess of STs make garry tax a contribution and party for goods and services provided to the payor?  7d Id Year, indicate the number of Forms 8282 filed during the year  8d Id If Year, indicate the number of Forms 8282 filed during the year  9d Id the organization receive apprential excess of STs make garry tax as contribution of underly, to pay preniums on a personal benefit contract?  7e Id Id the organization receive a portribution of underly, to pay preniums on a personal benefit contract?  7e Id Id Wear, indicate the number of Forms 8282 filed during the year  9d If the organization received a contribut	b				2b	х						
b If Yes, "Insist iffeed a Form 980-T for this year? If 'No' 1 file's Sp. provide an explanation on Schedule O 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)?  4a	_						Х					
4a A 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 accounts?  b If Yes, "enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes 1 time face for 5b, did the organization for tax deductibles of the organization in the organization in the organization in the organization in the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles of a charitable contributions?  7 Organizations that may receive deductible contributions under section 170(c).  a) bill the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles of a charitable contribution and partly for goods and services provided to the payor?  7 Dispanization statement on the organization and express of 575 male partly is a contribution and partly for goods and services provided to the payor?  7 Dispanization received and organization feel the value of the goods or services provided?  7 Dispanization received and organization feel the value of the goods or services provided?  7 Dispanization received and contribution of underly to pay premiums on a personal benefit contract?  9 Dispanization received an ornithiotin of qualified intellectual property, did the organization feel and provided in the payor and property in the organization feel and provided in the payor and property in the organization feel and provided in the payor and provided in the provided in the payor and provided in the payor and provided in the payor and provid												
francial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if Yes, instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any stackle party notify the organization file Form 88861?  6c I 'Yes' to line Sa or 5b, did the organization file Form 88861?  6d Does the organization annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  b If Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If Yes, 'did the organization notify the donor of the value of the goods or services provided?  7 Organizations that may receive deductible contributions under section 170(c).  8 If Yes, 'did the organization notify the donor of the value of the goods or services provided?  7 Organization services applied to the payor?  7 If I was required to the Form 8822?  7 I was required to the Form 8822?  7 I was required to the Form 8822?  7 I was required to the Form 8822?  8 If I was required to the organization notify the donor of the value of the goods or services provided?  9 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 I was required to the organization for services and the payor organization for services and payor organization for services and payor		• • • • • • • • • • • • • • • • • • • •										
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Form **990** (2022) 232005 12-13-22

Part VI Governance, Management, and Disclosure. For each "Yes" response to line 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Section A. Governing Body and Management    Tenter the number of voting members of the governing body at the end of the tax year   1a		Check if Schedule O contains a response or note to any line in this Part VI			X
tale Enter the number of voting members of the governing body at the end of the tax year  If these are material differences in writing rights among members of the governing body, or the the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.  In 18  2 Did any officer, director, trustee, or key employee have a trainty reationship or a business relationship with any other officer, director, trustee, or key employee have a trainty relationship or a business relationship with any other officer, director, trustee, or key employee have a trainty relationship or a business relationship with any other officer, director, trustee, or key employee have a trainty relationship or a business relationship with any other officer, director, trustee, or key employee so a management company or other person?  3 Did the organization become aware during the year of a significant diversion of the organizations assets?  5 Did the organization have members or stockholders?  7a Did the organization have members or stockholders?  7b Did the organization have members or stockholders?  7a Did the organization have members or stockholders?  7b Did the organization have members or stockholders?  7a Did the organization have members or stockholders?  7b Did the organization have members or stockholders?  7a Did the organization have members or stockholders?  7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  5 D Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization or smalling address?  10 Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, w	Sec				
there are material differences in voting rights among members of the governing body of legated bread authority to an executive committee or similar committee, explain on Schedule 0.  b Erfer the number of voting members included on line 1a, above, who are independent				Yes	No
b Enter the number of voting members included on line 1a, above, who are independent of the provided of the pr	1a	Enter the number of voting members of the governing body at the end of the tax year 18			
b Enter the number of voting members included on line 1a, above, who are independent to a provide officer, director, frustee, or key employee have a family relationship or a business relationship with any other officer, director, frustee, or key employee?  3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  4 L X X S Did the organization become aware during the year of a significant diversion of the organization's assets?  5 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  7a Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 A Was any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  7b Each committee with authority to act on behalf of the governing body?  8a If the governing body?  8b Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee isted in Part VII, Section A, who cannot be reached at the organization behalf of the governing body?  8b Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, trustee, or key employee isted in Part VII, Section A, who cannot be reached at the organization provider in malling address? If "Yes," provide the names and addresses or Schedule O  9 Yes No Section B. Policies (misses) Pulyers, provided the names and addresses or Schedule O  10 Did the organization have written policies and procedures governing the activities of such chapters, affiliates, and biranches to ensure their operation		If there are material differences in voting rights among members of the governing body, or if the governing			
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3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  4 Did the organization become aware during the year of a significant diversion of the organization's assets?  5 Did the organization become aware during the year of a significant diversion of the organization's assets?  5 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 Are any operannee decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  6 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8 Did the organization and the organization and the provincing body?  9 Did the organization and the provincing body?  10 Did the organization and the provincing body?  10 Did the organization and the provincing body?  11 Did the organization have location that the provincing body?  12 Did the organization have location that the provincing body before the provincing body before the provincing body by the provincing body before filing the form?  12 Did the organization have location before any affiliates?  13 Did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization and branches to ensure their operations are consistent with the organization by the provincing by the provinci	2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
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12a Did the organization have a written conflict of interest policy? If "No," go to line 13  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done  12c X  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a V If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed  IL  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  IX Own website Another's website IX Upon request Other (explain on Schedule O)					
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c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done  12c X  13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed IL  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website X Upon request Other (explain on Schedule O)		,	12b	Х	
on Schedule O how this was done					
Did the organization have a written whistleblower policy?  13 X  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15 The organization's CEO, Executive Director, or top management official  15 The organization's CEO, Executive Director, or top management official  15 The organization's CEO, Executive Director, or top management official  15 The organization is CEO, Executive Director, or top management official  15 The organization is CEO, Executive Director, or top management official  16 The organization is CEO, Executive Director, or top management official  17 The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16 The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  18 The organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  19 The status with which a copy of this Form 990 is required to be filed  11 The Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  18 Own website Another's website Theorem Other (explain on Schedule O)			12c	X	
Did the organization have a written document retention and destruction policy?  14  X  15  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15  The organization's CEO, Executive Director, or top management official  15  The organization's CEO, Executive Director, or top management official  15  The organization's CEO, Executive Director, or top management official  15  The organization is CEO, Executive Director, or top management official  15  The organization is CEO, Executive Director, or top management official  15  The organization is CEO, Executive Director, or top management official  15  The organization is CEO, Executive Director, or top management official  15  The organization is CEO, Executive Director, or top management official  15  The organization is CEO, Executive Director, or top management official  15  The organization is CEO, Executive Director, or top management official  15  The organization is CEO, Executive Director, or top management official  15  The organization is CEO, Executive Director, or top management official  16  The organization is CEO, Executive Director, or top management official  16  The organization is CEO, Executive Director, or top management official  18  The organization is certification or participate in a joint venture or similar arrangement with a taxable entity during the year?  16  The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  18  The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16  The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16  The organization invest in, contribute assets to, or participate in a join	13	Did the organization have a written whistleblower policy?	13	Х	
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a X  b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed IL  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website X Upon request Other (explain on Schedule O)	14		14	Х	
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If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a X  16b X  16c X  1					
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in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's  exempt status with respect to such arrangements?  16b  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed IL  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website X Upon request Other (explain on Schedule O)	b				
exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed IL  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website X Upon request Other (explain on Schedule O)					
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for public inspection. Indicate how you made these available. Check all that apply.  X Own website  Another's website  X Upon request  Other (explain on Schedule O)			onlv)	availal	ble
X Own website Another's website X Upon request Other (explain on Schedule O)	. =				
(-)					
10 5000 no considere attende fand i oo, now, the organization made to governing accuments, commet of interest policy, and intarelation	19	(-	financ	ial	
statements available to the public during the tax year.	.5		idi il		
20 State the name, address, and telephone number of the person who possesses the organization's books and records	20				
JANE MENTZINGER - 312-829-2475	_0				
815 W VAN BUREN ST, SUITE 300, CHICAGO, IL 60607					

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average			Pos	C) ition	· 1		(D)  Reportable	(E) Reportable	<b>(F)</b> Estimated
	hours per	box	, unle	ss per	rson i	than o	n an	compensation	compensation	amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer D	Key employee	Highest compensated tarly		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) JANE MENTZINGER	40.00	1							_	
CHIEF EXECUTIVE OFFICER	1			Х				224,173.	0.	22,283.
(2) MARIANNE WOODWARD	40.00	1							_	
CHIEF RESOURCE OFFICER	1					X		182,823.	0.	21,351.
(3) JUDITH ALLEN CHIEF OPERATING OFFICER	40.00			x				178,527.	0.	20,590.
(4) BARTHOLOMEW ST. JOHN	40.00							170,327.	•	20,3301
CHIEF INNOVATION AND COMMUNICATIONS	1000	1				x		107,658.	0.	25,744.
(5) DAVID COTUGNO	40.00								Ţ.	
SENIOR GIFTS OFFICER		1				x		104,487.	0.	23,877.
(6) MARK BRADY	2.00								<u> </u>	
CHAIR		Х		х				0.	0.	0.
(7) JIM WELCH	1.00									
VICE CHAIR		Х		Х				0.	0.	0.
(8) MICHELLE BROWN	1.00									
TREASURER		Х		Х				0.	0.	0.
(9) BRIAN MONCRIEF	1.00									
SECRETARY		Х		Х				0.	0.	0.
(10) DR. SHERRON J. BIBBIE	1.00									
DIRECTOR		Х						0.	0.	0.
(11) DON BIELINSKI	1.00									
DIRECTOR		Х						0.	0.	0.
(12) CRAIG BONDY	1.00	<u> </u>								
DIRECTOR		Х						0.	0.	0.
(13) LAN NGUYEN CHAPLIN	1.00									
DIRECTOR		Х						0.	0.	0.
(14) JANEL DALEY	1.00									
DIRECTOR		Х						0.	0.	0.
(15) MIRANDA DAVIS	1.00	]						_	_	_
DIRECTOR	1	Х						0.	0.	0.
(16) JONATHAN GURYAN	1.00	1							_	
DIRECTOR		Х						0.	0.	0.
(17) RYAN D. HARRIS	1.00	l								
DIRECTOR		X						0.	0.	990 (2022)

232007 12-13-22

Part VII Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	Hiç	ghes	t C	ompensated Employee	s (continued)				
(A)			(C				(D)	(E)			(F)		
Name and title	Average	(do		Positheck m			nne	Reportable	Reportable		E٤	stimate	ed
	hours per	box	, unle	ss pers	son is	s both	an	compensation	compensatio	n	ar	nount	of
	week		cer ar	id a dir	recto	r/trus	ee)	from	from related			other	
	(list any hours for	irecto						the	organizations (W-2/1099-MIS		l	pensa om th	
	related	eord	tee			sated		organization (W-2/1099-MISC/	1099-NEC)	,0/	l	anizat	
	organizations	truste	al trus		ee/	m pe n		1099-NEC)	10331120)		ı -	d relat	
	below	Individual trustee or director	Institutional trustee	la l	Key employee	Highest compensated employee	er	1			org	anizati	ons
	line)	Indiv	Instit	Officer	Key e	High emp	Former						
(18) JOHN M. HAWN	1.00												
DIRECTOR		Х						0.		0.			0.
(19) RALPH LESLIE	1.00												
DIRECTOR		Х						0.		0.			0.
(20) BRADLEY H. MEYERS	1.00												
DIRECTOR		Х						0.		0.			0.
(21) JIM PARSONS	1.00												
DIRECTOR		Х						0.		0.			0.
(22) VALLI PERERA	1.00												
DIRECTOR		Х						0.		0.			0.
(23) DAVID SCHUPPAN	1.00												
DIRECTOR		Х						0.		0.			0.
											<u> </u>		
1b Subtotal								797,668.		0.	11	3,8	45.
c Total from continuation sheets to Part VI	l, Section A							0.		0.			0.
d Total (add lines 1b and 1c)					<u>.</u>			797,668.		0.	11	3,8	<u>45.</u>
2 Total number of individuals (including but n	ot limited to th	ose	liste	d abo	ove	) wh	o re	eceived more than \$100,	000 of reportable	;			
compensation from the organization													5
												Yes	No
3 Did the organization list any former officer,	director, trust	ee, k	кеу е	emplo	oyee	e, or	hig	hest compensated emp	loyee on				
line 1a? If "Yes," complete Schedule J for s	uch individual										3_		X
4 For any individual listed on line 1a, is the su	m of reportabl	e co	mpe	ensat	ion	and	oth	ner compensation from t	he organization				
and related organizations greater than \$150	),000? If "Yes,	" co	mple	ete S	che	dule	J f	for such individual			4	Х	
5 Did any person listed on line 1a receive or a	ccrue comper	ısati	on fr	om a	any	unre	elate	ed organization or individ	dual for services				
rendered to the organization? If "Yes," com	plete Schedule	e J f	or su	ıch p	ers	on .					5		X
Section B. Independent Contractors													
Complete this table for your five highest contains	mpensated inc	lepe	nder	nt co	ntra	actor	s th	nat received more than \$	100,000 of comp	ensa	tion fro	om	
the organization. Report compensation for	the calendar ye	ear e	endir	ng wi	th c	or wi	thin	the organization's tax y	ear.				
(A)				_				(B)		_		C)	
Name and business address NONE Description of services								ervices		compe	nsatio	n	
							4						
							4						
							_						
							-						
2 Total number of independent contractors (in	ncluding but n	ot lir	nited	to t	hos	e lis	ted	above) who received mo	ore than				

Form 990 (2022) COMMUNI
Part VIII Statement of Revenue

			Check if Schedule O contains	a response	or note to anv lin	e in this Part VIII			
					,,,,	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
SS	1	_	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues						
S S			Fundraising events		687,818.				
fts,			Related organizations		,				
ij gi					163,214.				
ons,			Government grants (contributions)		103,214.				
utio er (		Т	All other contributions, gifts, grants, an		0 267 007				
ĕŧ			similar amounts not included above		9,367,887.				
ont		•	Noncash contributions included in lines 1a-1f	1g  \$	979,809.	10 210 010			
O g		n	Total. Add lines 1a-1f			10,218,919.			
					Business Code	T10 F00	E10 F00		
ce	2	а	SCHOOL SERVICE CONTRACTS		624110	718,500.	718,500.		
ervi		b							
S		С							
ran Sev		d							
Program Service Revenue		е							
<u>-</u>		f	All other program service revenue						
		g	Total. Add lines 2a-2f			718,500.			
	3		Investment income (including divid	ends, intere	st, and				
			other similar amounts)			187,515.			187,515.
	4		Income from investment of tax-exe						
	5		Royalties						
				(i) Real	(ii) Personal				
	6	а	Gross rents 6a						
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Not rental income or (less)						
			· · · · · · · · · · · · · · · · · · ·	Securities	(ii) Other				
		_		,565,896.					
		h	Less: cost or other basis	, ,					
ø		~	and sales expenses	595 356.					
her Revenue		_		-29,460.					
eve			Net gain or (loss)	-		-29,460.			-29,460.
<u>~</u>			Gross income from fundraising events			25,100:			27,200.
	0	а	including \$ 687,818						
Ò				_					
			contributions reported on line 1c).	I .	90,000.				
		L	Part IV, line 18		,				
			Less: direct expenses			-2,968.			-2,968.
			Net income or (loss) from fundraisin	_		2,500.			2,500.
	9	а	Gross income from gaming activities	I					
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gaming a						
	10	а	Gross sales of inventory, less return	I .					
			and allowances						
			Less: cost of goods sold						
$\rightarrow$		С	Net income or (loss) from sales of i	nventory	I				
က္					Business Code				
Miscellaneous Revenue	11	а							
lan		b							
cel.		С							
Mis		d	All other revenue						
		е	Total. Add lines 11a-11d						
	12		Total revenue. See instructions	<u></u>		11,092,506.	718,500.	0.	155,087.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, 462,501. 357,942. 36,648. 67,911. trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 3,714,398. 2,874,660. 294,332. 545,406. Other salaries and wages 7 Pension plan accruals and contributions (include 57,393. 44,417. 4,548. 8,428. section 401(k) and 403(b) employer contributions) 579,523. 448,507. 85,094. 45,922. Other employee benefits 9 321,166. 248,558. 25,449. 47,159. 10 Payroll taxes Fees for services (nonemployees): Management 8,965. 8,965. Legal 141,533. 141,533. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 314,360. 82,380. 72,097. 159,883. column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 173,308. 26,511. 88,689. 58,108. Office expenses 13 46,692. 2,816. 26,348. 17,528. Information technology 14 15 Royalties 177,544. 24,725. 107,651. 45,168. 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... Conferences, conventions, and meetings 19 20 Payments to affiliates 21 7,525. 37,624. 21,633. 8,466. Depreciation, depletion, and amortization 22 69,048. 35,808. 26,173. 7,067. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 85,760. 43,701. 30,370. 11,689. PROGRAM EXPENSES  $24, \overline{179}$ . STAFF DEVELOPMENT 36,035. 10,004. 1,852. 27,500. 27,500. BAD DEBT С d 3.128. 1.160. 1,968. All other expenses 6,256,478. 4,305,748. 907,414. 1,043,316. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form **990** (2022)

Check here

if following SOP 98-2 (ASC 958-720)

t X	Balance Sheet					
	Check if Schedule O contains a response or no	ote to an	ine in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing				1	1,277,540.
2					2	1,121,973.
3	Pledges and grants receivable, net			1,994,297.	3	7,058,262.
4				101,953.	4	476,000.
5						
	trustee, key employee, creator or founder, sub	stantial c	ntributor, or 35%			
	controlled entity or family member of any of the	ese perso	s		5	
6	Loans and other receivables from other disqua					
	under section 4958(f)(1)), and persons describe	ed in sec	on 4958(c)(3)(B)		6	
7	Notes and loans receivable, net				7	
8	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges			112,938.	9	165,233.
10a						
			256,256.			
b						44,946. 3,737,202.
11				4,807,268.	11	3,737,202.
12				12		
13	Investments - program-related. See Part IV, line		13			
14			14	150.00		
15	Other assets. See Part IV, line 11			173,983.		
16						14,055,139.
17				364,728.		424,502.
18						
					21	
22						
	. ,					
					24	
25						
			· ·	21 463	۰.	185,987.
00						610,489.
26				300,131.	26	010,409.
		ieck ner	21			
27				7 349 782.	27	6,920,850.
						6,523,800.
20						0,020,0001
		000, 0110				
29				29		
32	Total net assets or fund balances			8,586,864.	32	13,444,650.
3/						
	1 2 3 4 5 5 6 7 8 9 10a b 11 12 13 14 15 16 17	Check if Schedule O contains a response or not contain a response or not not contain a response or not contain a response or not not controlled entity or family member of any of the controlled entity or family member of any of the secured mortgages and notes payable to unreal controlled entity or family member of any of the secured mortgages and notes payable to unrelate. Other liabilities (including federal income tax, parties, and other liabilities not included on line of Schedule D  Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, chand complete lines 27, 28, 32, and 33.  Net assets with donor restrictions  Organizations that do not follow FASB ASC and complete lines 29 through 33.  Capital stock or trust principal, or current fund Paid-in or capital surplus, or land, buildi	Check if Schedule O contains a response or note to any I  Cash - non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from any current or former of trustee, key employee, creator or founder, substantial concontrolled entity or family member of any of these person under section 4958(f)(1)), and persons described in section Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Leand, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Intrangible assets Intrangible assets Soe Part IV, line 11 Total assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 33) Accounts payable and accrued expenses Grants payable Deferred revenue Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Cher under trustee, key employee, creator or founder, substantial concontrolled entity or family member of any of these person Secured mortgages and notes payable to unrelated third pa Other liabilities, and other liabilities not included on lines 17-24). Of Schedule D Total liabilities, Add lines 17 through 25 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Pat assets with donor restrictions Organizations that do not follow FASB ASC 958, check and complete lines 29 through 33. Patient or capital surplus, or land, building, or equipment and complete lines 29 through 33. Patient or capital surplus, or land, building, or equipment and capital stock or trust principal, or current funds	Check if Schedule O contains a response or note to any line in this Part X  1 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 256, 256. b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 16 Other assets. See Part IV, line 11 17 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 11 Escrow or custodial account liability. Complete Part IV of Schedule D 12 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets with donor restrictions 28 Net assets with donor restrictions 29 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 31 Retained earnings, endowment, accumulated income, or other funds	Check if Schedule O contains a response or note to any line in this Part X    Reginning of year	Check if Schedule O contains a response or note to any line in this Part X

Pa	rt XI   Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u> .						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	11,						
2	Total expenses (must equal Part IX, column (A), line 25)	2			5,4				
3	Revenue less expenses. Subtract line 2 from line 1	3			5,0				
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4								
5									
6	Donated services and use of facilities	6							
7	Investment expenses	7							
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,								
	column (B))	10	13,	444	1,6	50.			
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII								
					Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		[						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.								
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?								
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a							
	separate basis, consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?		L	2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,							
	consolidated basis, or both:								
	X Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,							
	review, or compilation of its financial statements and selection of an independent accountant?								
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.									
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the									
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		L	За		Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require								
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		<u></u>	3b					
				orm	990	(2022)			

232012 12-13-22

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **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.

Open to Public

**Employer identification number** 

OMB No. 1545-0047

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

COMMUNITIES IN SCHOOLS OF CHICAGO 36-3591326 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions)) Total

# 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.)

Sec	ction A. Public Support	71	1	,						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
	Gifts, grants, contributions, and	, ,	` ,	` ,	` ,	,				
	membership fees received. (Do not									
	include any "unusual grants.")	10143519.	2801143.	3814819.	8582818.	10218919.	35561218.			
2	Tax revenues levied for the organ-									
	ization'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	10143519.	2801143.	3814819.	8582818.	10218919.	35561218.			
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)						2794309.			
6	Public support. Subtract line 5 from line 4.						32766909.			
Sec	ction B. Total Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
7	Amounts from line 4	10143519.	2801143.	3814819.	8582818.	10218919.	35561218.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources	17,692.	39,083.	26,328.	12,739.	187,515.	283,357.			
9	Net income from unrelated business									
	activities, whether or not the									
	business is regularly carried on	3,590.					3,590.			
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part VI.)	2,379.		16,851.			19,230.			
11	<b>Total support.</b> Add lines 7 through 10						35867395.			
12	Gross receipts from related activities	, etc. (see instruction	ons)			12 3	,173,380.			
13	First 5 years. If the Form 990 is for the	he organization's fir	rst, second, third, f	ourth, or fifth tax y	ear as a section 5	601(c)(3)				
	organization, check this box and sto	p here								
Sec	ction C. Computation of Publ	ic Support Per	centage							
14	Public support percentage for 2022 (	line 6, column (f), d	ivided by line 11, c	olumn (f))		14	91.36 <u>%</u>			
15	Public support percentage from 2021	1 Schedule A, Part	II, line 14			15	97.09 %			
16a	33 1/3% support test - 2022. If the	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	x and			
	stop here. The organization qualifies	as a publicly suppo	orted organization				X			
b	33 1/3% support test - 2021. If the									
	and stop here. The organization qua	lifies as a publicly s	supported organiza	ition						
17a	17a 10% -facts-and-circumstances test - 2022. 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 VI how the organization									
	meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization									
b	10% -facts-and-circumstances test	t - 2021. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or			
	more, and if the organization meets t	he facts-and-circum	nstances test, chec	ck this box and st	op here. Explain i	n Part VI how the				
	organization meets the facts-and-circ									
18	Private foundation. If the organization	on did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instruction	s			
		<u> </u>	<u>-</u>	<u> </u>	·	Schedule A	(Form 990) 2022			

## Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

Sec	etion A. Public Support	siow, picase comp	olete i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	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					1	
7a	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.)						
	• • • • • • • • • • • • • • • • • • • •	(a) 2019	(b) 2010	(=) 2020	(4) 2021	(-) 2022	(f) Total
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6 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						
	Add lines 10a and 10b  Net income from unrelated business activities not included on 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 VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>				<u> </u>
14	First 5 years. If the Form 990 is for the	J		,	•	( ) ( )	· —
	check this box and stop here						
	ction C. Computation of Publi					T 1	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
Sec	ction D. Computation of Inves	tment Income	e Percentage				
17	Investment income percentage for 20	22 (line 10c, colur	mn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from 2	<b>2021</b> Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2022. If the	organization did r				33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar	id <b>stop here.</b> The	organization qual	ifies as a publicly s	supported organiza	ation	
b	<b>33 1/3% support tests - 2021.</b> If the line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

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Schedule A (Form 990) 2022

# Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

  If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
_		
3c		
_		
4a		
Al-		
4b		
4c		
40		
5a		
5b		
5c		
6		
7		
8		
9a		
Ol-		
9b		
90		
9c		
10a		
150		
10b		
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rai	LIV	Supporting Organizations (continued)			
		·		Yes	No
11	Has t	the organization accepted a gift or contribution from any of the following persons?			
а	A per	rson who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	pelow, the governing body of a supported organization?	11a		
b	A fan	nily member of a person described on line 11a above?	11b		
С	A 359	% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail	in Part VI.	11c		
Sec	tion l	B. Type I Supporting Organizations			
				Yes	No
1	Did th	he governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		tors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		tively operated, supervised, or controlled the organization's activities. If the organization had more than one supported nization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		he organization operate for the benefit of any supported organization other than the supported			
		nization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		rvised, or controlled the supporting organization.	2		
Sec	tion (	C. Type II Supporting Organizations			
				Yes	No
1	Were	e a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		ustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		anagement of the supporting organization was vested in the same persons that controlled or managed			
		upported organization(s).	1		
Sec	tion	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	he organization provide to each of its supported organizations, by the last day of the fifth month of the			
		nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	-	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	-	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		eason of the relationship described on line 2, above, did the organization's supported organizations have a			
	-	ficant voice in the organization's investment policies and in directing the use of the organization's			
	•	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		orted organizations played in this regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
1	Chec	sk the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	s)	
2	Activ	ities Test. Answer lines 2a and 2b below.		Yes	No
а		substantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify			
		e supported organizations and explain how these activities directly furthered their exempt purposes,			
		the organization was responsive to those supported organizations, and how the organization determined			
		these activities constituted substantially all of its activities.	2a		
b		he activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
-		or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		VI the reasons for the organization's position that its supported organization(s) would have engaged in			
		e activities but for the organization's involvement.	2b		
3		nt of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
		he organization have the power to regularly appoint or elect a majority of the officers, directors, or			
_		ees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	За		
b		he organization exercise a substantial degree of direction over the policies, programs, and activities of each			
-		supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Sche	dule A (Form 990) 2022 COMMUNITIES IN SCHOOLS	OF CHI	CAGO	36-3591326 Page 6			
Par		ng Organi	zations	J			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on N	lov. 20, 1970 ( <i>explain</i>	in Part VI). See instructions.			
	All other Type III non-functionally integrated supporting organizations must	st complete S	Sections A through E.				
Secti	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3.	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or						
	collection of gross income or for management, conservation, or						
	maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
Sect	ion B - Minimum Asset Amount		(A) Prior Year (B) Current Y (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see						
	instructions for short tax year or assets held for part of year):						
a	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
	Discount claimed for blockage or other factors						
	(explain in detail in Part VI):						
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d.	3					
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,						
	see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by 0.035.	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	ion C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3					

Schedule A (Form 990) 2022

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

5

4 Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

emergency temporary reduction (see instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 10 Line 8 amount divided by line 9 amount 10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reason-			
able cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D,			
line 7: \$			
Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if			
any. Subtract lines 3g and 4a from line 2. For result greater			
than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h			
and 4b from line 1. For result greater than zero, explain in			
Part VI. See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j			
and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
<b>b</b> Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

Part V	Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)														
SCHE	OULE	Α,	PART	II,	LINE	10,	EXPI	LANAT	ION	FOR	OTHER	IN	COME:		
MISC	ELLAN	IEOU	S IN	COME											
2018	AMOU	JNT:	\$	2,3	79.										
2020	AMOU	JNT:	\$	16,	851.										

# Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Schedule of Contributors Attach to Form 990 or Form 990-PF.

Go to www.irs.gov/Form990 for the latest information.

COMMUNITIES IN SCHOOLS OF CHICAGO

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

36-3591326

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 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 an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page **2** 

Name of organization Employer identification number

# COMMUNITIES IN SCHOOLS OF CHICAGO

36-3591326

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>2,500,259</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>1,010,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 1,000,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Name, address, and ZIP + 4	\$ 750,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 500,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$ <u>461,370.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Name of organization Employer identification number

# COMMUNITIES IN SCHOOLS OF CHICAGO

36-3591326

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 7	Name, address, and ZIP + 4	\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person X Payroll
(a)	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No. 9	numo, audi 655, una Eli TT	\$\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 10	Name, address, and ZIP + 4	* \$ 250,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

# COMMUNITIES IN SCHOOLS OF CHICAGO

36-3591326

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	PUBLICLY TRADED COMMON STOCK		
		\$625,259.	11/21/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	PUBLICLY TRADED COMMON STOCK		
		\$331,320.	12/16/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
			Cab adula B (Farra 200) (2000)

Page 4

Schedule B (Form 990) (2022) Name of organization **Employer identification number** COMMUNITIES IN SCHOOLS OF CHICAGO 36-3591326 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

COMMUNITIES IN SCHOOLS OF CHICAGO

**Employer identification number** 36-3591326

Total number at end of year   Capture   Capt	Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Si	milar Funds	or Ac	coun	ts. Complete if the
2 Aggregate value of contributions to (during year)  4 Aggregate value at and of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advisor further organization inform all donors and donor advisors in writing that the assets held in donor advisor further organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yea" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of open space  2 Complete lines 2 a through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements  4 Teld at the End of the Tax Year  5 Total acreage restricted by conservation easements  5 Total acreage restricted by conservation easements  6 Number of conservation easements included in (a) Qualified after July 25.2006, and not on a historic structure included in (a) Lagrant Preservation during the tax year  9 Number of conservation easements included in (a) acquired after July 25.2006, and not on a historic structure included in (a) Lagrant Preservation during the text year  1 Number of conservation easements included in (a) acquired after July 25.2006, and not on a historic structure included in (a) preservation easement the preservation easements in located  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year  7 Amount of expenses incurred in moni				visec	I funds	(	<b>b)</b> Fun	ds and other accounts
2 Aggregate value of contributions to (during year)  4 Aggregate value at and of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advisor further organization inform all donors and donor advisors in writing that the assets held in donor advisor further organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yea" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of open space  2 Complete lines 2 a through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements  4 Teld at the End of the Tax Year  5 Total acreage restricted by conservation easements  5 Total acreage restricted by conservation easements  6 Number of conservation easements included in (a) Qualified after July 25.2006, and not on a historic structure included in (a) Lagrant Preservation during the tax year  9 Number of conservation easements included in (a) acquired after July 25.2006, and not on a historic structure included in (a) Lagrant Preservation during the text year  1 Number of conservation easements included in (a) acquired after July 25.2006, and not on a historic structure included in (a) preservation easement the preservation easements in located  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year  7 Amount of expenses incurred in moni	1	Total number at end of year						
3 Aggregate value of grants from (during year) 4 Aggregate value at and of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control?  Or Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of land for public use (for example, recreation or education)   Preservation of a historically important land area   Protection of natural habitat   Preservation of part and part and preservation of part and preservation of an entire and for public use (for example, recreation or education)   Preservation of a conservation easement on the last   Preservation of an entire and part and preservation of a conservation easement on the last   Preservation of a conservation easement on the last   Preservation of a conservation easement on the last   Preservation of conservation easements   Preservation   Prese								
4 Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all graritiess, donors, and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charatable purposes and not for the the neft of the donor or donor advisors or or any other purpose conferring impermissable private benefit?  Part II Conservation I Essements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education).  Preservation of a land that the protection of particular helds and protection of particular helds at the first protection of natural habitat.  Preservation of open space  2 Complete line 2a through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  1 Total number of conservation easements.  2 Total number of conservation easements.  3 Total number of conservation easements on a certified historic structure included in (a).  4 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure insert included in (a) acquired after July 25,2006, and not on a historic structure included in (a) acquired after July 25,2006, and not on a historic structure included in (b) acquired after July 25,2006, and not on a historic structure included in (c) acquired after July 25,2006, and not on a historic structure included in (c) acquired after July 25,2006, and not on a historic structure included in (c) acquired after July 25,2006, and not on a historic structure included in (c) acquired after July 25,2006, and not on a historic structure included in (c) acquired after July 25,2006, and not on a his								
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's properly, subject to the organization's exclusive legal control?  6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purposely of conservation easements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of natural habitat  Preservation of natural habitat  Preservation of natural habitat  Preservation of conservation easements and a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  2 Complete lines 2 at through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements.  5 Total number of conservation easements in cluded in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register  4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.  4 Number of states where property subject to conservation easement is located  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcents of the conservation easements the holds?  7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year oviolations, and enforcents of the conspiration easements in this revenue and expense statement and balance sheet wo	4							
are the organization's property, subject to the organization's exclusive legal control?	5		vriting that the assets	s hel	d in donor advise	ed fund	ls	
6 Did the organization inform all grantees, denors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?    Part III   Conservation Easements held by the organization answered "Yes" on Form 990, Part IV, line 7.   Purpose(s) of conservation easements held by the organization (check all that apply).   Preservation of land for public use (for example, recreation or education)   Preservation of a historically important land area   Protection of natural habitat   Preservation of open space   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   Held at the End of the Tax Year		-	-					Yes No
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?    Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1   Purpose(s) of conservation easements held by the organization (check all that apply).	6							
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(6) of conservation easements held by the organization (check all that apply).    Preservation of an Instructure   Preservation of an Instructure   Preservation of a historically important land area   Preservation of open space   Preservation of open space   Preservation of open space   Preservation of open space   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   A Total number of conservation easements   Preservation of a certified historic structure included in (a)   Preservation of conservation easements   Preservation of conservation easements   Preservation of conservation easements   Preservation of conservation easements   Preservation   Prese								
Purpose(s) of conservation easements held by the organization (check all that apply).								
Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Protection of natural habitat Protection of natural habitat Protection of natural habitat Preservation of open space  Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements Difference of the protection of the last of the Tax Year of the last of the last of the Tax Year of the last of the last of the Tax Year of the last of the last of the Tax Year of the last of the last of the Tax Year of the last of	Par	t II Conservation Easements. Complete if the org	ganization answered	"Yes	" on Form 990, F	Part IV,	line 7.	
Protection of natural habitat Preservation of a certified historic structure Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements 2a Held at the End of the Tax Year 2b Total number of conservation easements 2b Total acreage restricted by conservation easements 2b Complete in the National Register 2b Complete in the Organization answered Yes' on Form 990, Part IV, line 8.  1a If the organization selected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  b If the organization received or held works of art, historical treasures, or other similar assets held for public exhibition, e	1	Purpose(s) of conservation easements held by the organization	on (check all that app	ly).				
Preservation of open space		Preservation of land for public use (for example, recreat	tion or education)		Preservation of	a histo	rically	important land area
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  8 Total number of conservation easements  9 Total acreage restricted by conservation easements  10 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure lincluded in (a)  11 Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register  12 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  12 Number of states where property subject to conservation easement is located  13 Number of states where property subject to conservation easement is located  14 Number of states where property subject to conservation easements it holds?  15 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  15 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  16 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  17 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year organization's accounting for conservation easements.  18 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  18 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  19 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet works of art, historical freasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part X		Protection of natural habitat			Preservation of	a certi	fied his	storic structure
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Poes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.  If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts required to be reported u		Preservation of open space						
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historic structure listed in the National Register    Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year							2c	
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	d							
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Number of states where property subject to conservation easement is located  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Mount of expenses incurred in the year  Mount of expenses incurred in the year	3	Number of conservation easements modified, transferred, rele	eased, extinguished,	or te	rminated by the	organiz	zation	during the tax
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violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III  Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  Ia If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  In It the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part XIII, line 1  (ii) Assets included in Form 990, Part XIII, line 1  (iii) Assets included in Form 990, Part XIII, line 1  (iv) Assets included on Form 990, Part XIII, line 1  In the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under F			_					
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?  Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  Ia If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part X  If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  Part III Organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items	5							
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B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X  2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1  \$ Revenue included on Form 990, Part VIII, line 1	6	Staff and volunteer hours devoted to monitoring, inspecting, i	nandling of violations	s, and	d enforcing conse	ervatio	n ease	ments during the year
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and section 170(h)(4)(B)(ii)?	-				g			is aumig and year
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provide the following amounts relating to these items:  (i) Revenue included on Form 990, Part VIII, line 1 \$	D	· · · · · · · · · · · · · · · · · · ·	· ·					
(i) Revenue included on Form 990, Part VIII, line 1 \$			exhibition, education	n, or	research in furth	erance	or pur	DIIC Service,
<ul> <li>(ii) Assets included in Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on Form 990, Part VIII, line 1</li> </ul>								Φ
<ul> <li>If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:</li> <li>a Revenue included on Form 990, Part VIII, line 1</li> </ul>								
the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1 \$	0							
a Revenue included on Form 990, Part VIII, line 1	2					gain, p	orovide	;
	_							¢
								Ψ \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2022

Par	rt III Organizations Maintaining Co	ollections of Ar	t, Histori	cal Tre	easures, or	Othe	r Sim	ilar Asset	s (continu	ıed)	gc –
3	Using the organization's acquisition, accessio	n, and other record	s, check an	y of the	following that	make s	ignifica	ınt use of its		-	
	collection items (check all that apply):										
а	Public exhibition	d	I 🔲 Loa	n or exc	change progra	m					
b	Scholarly research	е	e Oth	er							
С	Preservation for future generations										
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.										
5	During the year, did the organization solicit or	receive donations of	of art, histor	ical treas	sures, or other	r similaı	r assets	3			
	to be sold to raise funds rather than to be mai	intained as part of th	he organizat	tion's co	llection?				Yes		No
Par	rt IV Escrow and Custodial Arrang								line 9, or		
	reported an amount on Form 990, Part										
1a	Is the organization an agent, trustee, custodia	n or other intermed	iary for cont	tribution	s or other ass	ets not	include	ed			
	on Form 990, Part X?							[	Yes		No
b	<b>b</b> If "Yes," explain the arrangement in Part XIII and complete the following table:										
									Amount		
С	Beginning balance						1	С			
	Additions during the year							d			
е	Distributions during the year							е			
f	Ending balance							lf			
2a	Did the organization include an amount on Fo								Yes		No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation ha	as been	provided on F	Part XIII					
Pai	Trick	the organization an	swered "Ye	s" on Fo	orm 990, Part	IV, line	10.				
		(a) Current year	(b) Prior	year	(c) Two years	s back	(d) Th	ree years back	(e) Four	ears t	ack
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, co	olumn (a	)) held as:						
а	Board designated or quasi-endowment	,	%		,,						
b	Permanent endowment	%	_								
С	Term endowment 9	<del></del>									
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.									
За	Are there endowment funds not in the posses	sion of the organiza	tion that are	e held ar	nd administere	ed for th	ne				
	organization by:								[·	/es	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as requir	ed on Sche	dule R?					. 3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment fund	s.							
Par	rt VI Land, Buildings, and Equipme	ent.									
	Complete if the organization answered	"Yes" on Form 990	), Part IV, lin	e 11a. S	See Form 990,	Part X,	line 10	).			
	Description of property	(a) Cost or o	ther	(b) Cost	t or other	(c) A	Accumu	ılated	(d) Book	value	
	·	basis (investr	nent)	basis	(other)	de	preciat	ion			
1a	Land										
	Buildings										
	Leasehold improvements				3,549.		33,	549.			0.
d	Equipment			22	2,707.		$\overline{177}$	761.	44	,94	6.
_е	Other										
	Add lines 1a through 1e (Column (d) must on		V saluman //	7) line 1	(00.)				44	.94	16.

Schedule D (Form 990) 2022

	IN SCHOOLS C	F CHICAGO 36	-3591326 <sub>Page</sub> :
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	•	_	l af a a a a a l a
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	i-or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F) (G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	l-of-year market value
(1)	. ,		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.	•		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) OPERATING LEASE LIABILITY			185,987
(3)			
(4)			
(5)			

185,987. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

(6) (7) (8)

	,					_		
Part XI	Recond	ciliation	of Revenue pe	r Audited	Financial	Statements	: With Reve	nue per Retur

Pa	rt XI Reconciliation of Revenue per Audited Financial Staten	nents with H	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	11,141,977.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	21,758.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	21,758.
3	Subtract line 2e from line 1			3	11,120,219.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	-27,713.		
С	Add lines <b>4a</b> and <b>4b</b>	4c	-27,713.		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	11,092,506.		
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ments With	Expenses per F	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1				
1	Total expenses and losses per audited financial statements			1	6,284,191.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	27,713.		
е	Add lines 2a through 2d			2e	27,713.
3	Subtract line 2e from line 1			3	6,256,478.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
_					
b	Other (Describe in Part XIII.)	4b			
b c	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>			4c	0. 6,256,478.

#### Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF

INTERNAL REVENUE CODE (THE CODE) AND APPLICABLE STATE LAW, EXCEPT FOR

TAXES PERTAINING TO UNRELATED BUSINESS INCOME, IF ANY. IN ADDITION, THE

ORGANIZATION QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER

SECTION 170(B)(1)(A) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION OTHER THAN

A PRIVATE FOUNDATION UNDER SECTION 509(A)(2) OF THE CODE.

MANAGEMENT HAS DETERMINED THAT THE ORGANIZATION WAS NOT REQUIRED TO RECORD

A LIABILITY RELATED TO UNCERTAIN TAX POSITIONS AS OF JUNE 30, 2023 AND

2022.

## SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization Employer identification number 36-3591326 COMMUNITIES IN SCHOOLS OF CHICAGO Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

232081 10-27-22

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

Schedule G (Form 990) 2022

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.							
			(a) Event #1 MEETING THE MOMENT	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through		
			(event type)	(event type)	(total number)	col. <b>(c)</b> )		
e			(event type)	(GVGHL LYPS)	(total nambor)			
Revenue	1	Gross receipts	777,818.			777,818.		
	2	Less: Contributions	687,818.			687,818.		
	3	Gross income (line 1 minus line 2)	90,000.			90,000.		
	4	Cash prizes						
Ø	5	Noncash prizes						
bense	6	Rent/facility costs	12,000.			12,000.		
Direct Expenses	7	Food and beverages	53,255.			53,255.		
	8	Entertainment						
	9	Other direct expenses				27,713.		
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)			92,968.		
		Net income summary. Subtract line 10 from I	ine 3, column (d)			-2,968.		
Pa	ırt I	Gaming. Complete if the organization	answered "Yes" on Form	990, Part IV, line 19, or	reported more than			
		\$15,000 on Form 990-EZ, line 6a.		Г	Г	T		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
Be	4	Gross ravanua						
	•	Gross revenue						
ses	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
Direct	4	Rent/facility costs						
	5	Other direct expenses						
	_	Canada di Canada	Yes %	Yes %	Yes %			
	6	Volunteer labor	No No	No No	No No			
	7 Direct expense summary. Add lines 2 through 5 in column (d)							
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)							
_								
		ter the state(s) in which the organization condu						
а	ls t	the organization licensed to conduct gaming a	ctivities in each of these s	states?		Yes No		
b	<b>b</b> If "No," explain:							
	_							
		ere any of the organization's gaming licenses re				Yes No		

Schedule G (Form 990) 2022

232082 10-27-22

Sch	edule G (Form 990) 2022 COMMUNITIES IN SCHOOLS OF CHICAGO 36	35913	326	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	es/	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	Y	es/	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
	o An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	102		
•	The file half and address of the person who propares the organization organization organization of the person and records.			
	Name			
	- Name			,
	Address			
	Address			
45.	Does the examination have a contract with a third party from whom the examination receives reming revenue?		/es	No
ıba	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗀 '	63	NO
D	olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
	of gaming revenue retained by the third party \$			
C	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	Y	es/	☐ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	. — -		
~	organization's own exempt activities during the tax year \$			
Pa	irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	rt III line	9 9	)b 10b
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	11 111, 11110	,,,,,,	,, 100,
	135, 136, 16, and 175, as applicable. Also provide any additional information. See instituctions.			

Schedule (a Form 900) COMMUNITIES IN SCHOOLS OF CHICAGO 36-3591326 Page 4  Part IV   Supplemental Information (continued)	Schedule G (Form 990)	COMMUNITIES IN	N SCHOOLS OF	. CHICAGO	36-3591326	Page 4
	Part IV   Supplemental Inf	formation (continued)				
		•				
	-					
	-					
			<del></del>			
		<u> </u>				

# SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

COMMUNITIES IN SCHOOLS OF CHICAGO

Employer identification number 36-3591326

Pa	art I Questions Regarding Compensation					
		]	Yes	No		
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,					
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or charter travel Housing allowance or residence for personal use			l		
	Travel for companions Payments for business use of personal residence			l		
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees					
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			l		
				l		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or					
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2				
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's					
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to					
	establish compensation of the CEO/Executive Director, but explain in Part III.					
	Compensation committee Written employment contract					
	Independent compensation consultant Compensation survey or study			l		
	X Form 990 of other organizations X Approval by the board or compensation committee					
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
	organization or a related organization:	_		37		
a	Receive a severance payment or change-of-control payment?	4a		X		
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X		
С	Participate in or receive payment from an equity-based compensation arrangement?	4c				
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	Only section F01(a)(2) F01(a)(4) and F01(a)(20) exceptrations must complete lines F 0					
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
5	contingent on the revenues of:					
•		5a		х		
	The organization? Any related organization?	5b		X		
J	If "Yes" on line 5a or 5b, describe in Part III.					
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
-	contingent on the net earnings of:					
а	The organization?	6a		Х		
	Any related organization?	6b		Х		
_	If "Yes" on line 6a or 6b, describe in Part III.					
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments					
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the					
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in					
	Regulations section 53.4958-6(c)?	9				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		<b>(B)</b> Breakdown of W	V-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JANE MENTZINGER	(i)	184,173.	40,000.	0.	6,210.	16,073.	246,456.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MARIANNE WOODWARD	(i)	162,823.	20,000.	0.	5,265.	16,086.	204,174.	0.
CHIEF RESOURCE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JUDITH ALLEN	(i)	158,527.	20,000.	0.	4,562.	16,028.	199,117.	0.
CHIEF OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

# **SCHEDULE M** (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

	COMMUNITIES IN SCHOOLS OF CHICAGO 36-3591326							
Pai	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of c noncash contrib	determin	-	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	Х	6	979,809.	STOCK QUOT	E		
10	Securities - Closely held stock			·				
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25								
26	Other ( ) Other ( )							
20 27	Other ( )							
28	Other ( )							
<u>20</u> 29	Number of Forms 8283 received by the organiz	zation during	the tay year for o	ontributions				
25	for which the organization completed Form 828							
	To which the organization completed form oze	50, i ait v, b	once Acknowledg	CITICITE			Yes	No
302	During the year, did the organization receive by	, contributio	n any property rep	orted in Part I lines 1 throug	ah 28 that it		163	140
Sua	must hold for at least 3 years from the date of			· ·	•			
						30a		х
h	exempt purposes for the entire holding period?  If "Yes," describe the arrangement in Part II.					Sud		-22
	Does the organization have a gift acceptance p	onliny that ro	acuires the review	of any nonetandard contribut	tions?	24	х	
31		•	•	•		31	1	
32a			•			20-		X
						32a		^
	If "Yes," describe in Part II.	-l		. fan lala a al	al carl			
33	If the organization didn't report an amount in co	oiumn (c) foi	a type of property	ror wnich column (a) is che	скеа,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

232142 09-09-22

# SCHEDULE O (Form 990)

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 Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022
Open to Public Inspection

Name of the organization

COMMUNITIES IN SCHOOLS OF CHICAGO

Employer identification number 36-3591326

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TO SURROUND STUDENTS WITH A COMMUNITY OF SUPPORT, EMPOWERING THEM TO STAY IN SCHOOL AND ACHIEVE IN LIFE. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: COMMUNITIES IN SCHOOLS OF CHICAGO (CIS OF CHICAGO) CONNECTS SOCIAL AND ENRICHMENT PROGRAMS AND SERVICES TO CHICAGO PUBLIC SCHOOL CIS OF CHICAGO HELPS SCHOOLS ADDRESS STUDENTS' MOST PRESSING NEEDS BY TRAINING THEM TO IDENTIFY PRIORITIES, FIND OUTSIDE PARTNERS, SCHEDULE PROGRAMS, AND EVALULATE, IMPACT, AND MAINTAIN PARTNERSHIPS. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: COMMUNITIES IN SCHOOLS OF CHICAGO (CIS OF CHICAGO) CONNECTS INTEGRATED SERVICES THAT ADDRESS IDENTIFIED PRIORITIES TO STUDENTS IN 172 CHICAGO PUBLIC SCHOOLS; ASSISTS MORE THAN 200 COMMUNITY ORGANIZATIONS IN ACCESSING CHICAGO PUBLIC SCHOOLS AND IMPROVING THE IMPACT OF CONNECTED SERVICES; AND WORKS DIRECTLY WITH MORE THAN 1300 STUDENTS IN NEED OF INTENSTIVE SUPPORT. TYPICALLY, MORE THAN 95 PERCENT OF STUDENTS IN GRADES K THROUGH 11 DIRECTLY SUPPORTED BY CIS OF CHICAGO ARE PROMOTED AND 97 PERCENT OF THE SENIORS CIS OF CHICAGO SUPPORTS GRADUATE

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE ANY COMMITTEES WITH AUTHORITY TO ACT ON

BEHALF OF THE GOVERNING BODY.

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

Schedule O (Form 990) 2022

<u>Schedule O (Form 990) 2022</u> Page **2** 

Name of the organization COMMUNITIES IN SCHOOLS OF CHICAGO Employer identification number 36-3591326

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

CIS OF CHICAGO PROVIDES THE FULL BOARD WITH A DRAFT COPY OF THE COMPLETED

990 PRIOR TO FILING WITH THE IRS. BOARD MEMBERS ARE INSTRUCTED TO REVIEW

THE 990 AND DIRECT QUESTIONS AND/OR COMMENTS TO THE TREASURER. THE

TREASURER IS RESPONSIBLE FOR FINAL REVIEW AND APPROVAL AS WELL AS FOLLOW-UP

REPORTING TO THE FULL BOARD. ALL BOARD MEMBERS ARE PROVIDED WITH A FINAL

COPY OF THE RETURN PRIOR TO FILING WITH THE IRS.

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

THE CIS OF CHICAGO BY-LAWS INCORPORATE A FORMAL CONFLICT OF INTEREST POLICY
THAT PROHIBITS PERSONAL PROFIT OR GAIN BY REASON OF BOARD MEMBERSHIP AND
SETS FORTH A PROCESS FOR REPORTING AND EVALUATING POTENTIAL CONFLICTS.

(SINCE CIS OF CHICAGO BOARD DIRECTORS ARE FULLY INDEPENDENT, THE POTENTIAL
FOR CONFLICT IS NEGLIGIBLE). ALL DIRECTORS HAVE BEEN APPRISED OF AND
RECEIVED WRITTEN NOTICE OF SAID POLICY. NEW DIRECTORS PARTICIPATE IN A
COMPREHENSIVE ORIENTATION THAT INCLUDES THE CONFLICT OF INTEREST POLICY.

DISCUSSION OF THE POLICY IS RECURRENT AND ONGOING.

FORM 990, PART VI, SECTION B, LINE 15:

REVIEW OF THE ORGANIZATION OVERALL.

SELECT DIRECTORS, INCLUDING THE BOARD CHAIRMAN, CURRENTLY COMPRISE THE

PERSONNEL AND COMPENSATION COMMITTEE, WHICH IS AN AD-HOC COMMITTEE OF THE

BOARD. THIS GROUP MEETS ANNUALLY TO REVIEW AND ASSESS THE PERFORMANCE OF

THE EXECUTIVE DIRECTOR. THE EVALUATION PROCESS INCLUDES A REVIEW OF

SALARIES FOR SIMILAR TITLES AT COMPETITIVE ORGANIZATIONS AS WELL AS A POLL

OF THE FULL BOARD RELATIVE TO THE EXECUTIVE DIRECTOR'S PERFORMANCE. IN

ADDITION, THE EXECUTIVE DIRECTOR SUBMITS A WRITTEN SELF-EVALUATION AND

Schedule O (Form 990) 2022	Page 2
Name of the organization  COMMUNITIES IN SCHOOLS OF CHICAGO	Employer identification number 36-3591326
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLIC	CT OF INTEREST
POLICY AVAILABLE TO THE PUBLIC UPON REQUEST. FINANCIAL ST	FATEMENTS ARE
AVAILABLE TO THE PUBLIC UPON REQUEST AND ALSO ON THE ORGAN	NIZATION'S
WEBSITE.	