Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No. 1545-0047

2021

Open to Public Inspection

For calendar year 2021, or tax year beginning 01-01-2021 , and ending 12-31-2021

Name of foundation
CHICAGO BEYOND INC

% FRANKLIN MONROE ADMINISTRATI

A Employer identification number
47-5610834

Number and street (or P.O. box number if mail is not delivered to street address) 227 W MONROE ST SUITE 5000
Room/suite

B Telephone number (see instructions)
(312) 244-6980

City or town, state or province, country, and ZIP or foreign postal code
CHICAGO, IL 60606

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here............ ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here .... ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16*) ▶$ 0

J Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis.)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here .... ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

			(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	0			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)				
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less: Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)				
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	0	0		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	428,356			
	14	Other employee salaries and wages	1,710,727			
	15	Pension plans, employee benefits	190,392			
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)	425,953			
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	133,975			
	19	Depreciation (attach schedule) and depletion	72,689			
	20	Occupancy	26,287			
	21	Travel, conferences, and meetings	16,566			
	22	Printing and publications	44,082			
	23	Other expenses (attach schedule)	623,725			
	24	**Total operating and administrative expenses.** Add lines 13 through 23	3,672,752	0		0
	25	Contributions, gifts, grants paid	3,787,129			3,787,129
	26	**Total expenses and disbursements.** Add lines 24 and 25	7,459,881	0		3,787,129
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-7,459,881			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	203,219	559,330	
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶ 644,080			
		Less: accumulated depreciation (attach schedule) ▶ 180,054	530,481	464,026	
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶ 644,081			
		Less: accumulated depreciation (attach schedule) ▶ 179,993	528,755	464,088	
	15	Other assets (describe ▶)	350,000	350,000	
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,612,455	1,837,444	0
Liabilities	17	Accounts payable and accrued expenses	35,037	5,554	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	47,877,489	55,637,489	
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities**(add lines 17 through 22)	47,912,526	55,643,043	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here** ▶ ☐ **and complete lines 24, 25, 29 and 30.**			
	24	Net assets without donor restrictions			
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ ☑ **and complete lines 26 through 30.**			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds	-46,828,826	-54,269,687	
	29	**Total net assets or fund balances** (see instructions)	-46,828,826	-54,269,687	
	30	**Total liabilities and net assets/fund balances** (see instructions)	1,083,700	1,373,356	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	-46,828,826
2	Enter amount from Part I, line 27a	2	-7,459,881
3	Other increases not included in line 2 (itemize) ▶	3	19,020
4	Add lines 1, 2, and 3	4	-54,269,687
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	-54,269,687

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	**(b)** How acquired P—Purchase D—Donation	**(c)** Date acquired (mo., day, yr.)	**(d)** Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

	(e) Gross sales price	**(f)** Depreciation allowed (or allowable)	**(g)** Cost or other basis plus expense of sale	**(h)** Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			**(l)** Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) F.M.V. as of 12/31/69	**(j)** Adjusted basis as of 12/31/69	**(k)** Excess of col. (i) over col. (j), if any	
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 }	**2**	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	**3**	

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Bracket for line 1a Date of ruling or determination letter: ________ **(attach copy of letter if necessary–see instructions)**		
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	2021 estimated tax payments and 2020 overpayment credited to 2021	6a	
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2022 estimated tax** ▶ **Refunded** ▶	11	

Part VI-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1b		No
	*If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ ________ **(2)** On foundation managers. ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XIV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ DE, IL			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2021 or the taxable year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VI-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶CHICAGOBEYOND.ORG

14 The books are in care of ▶FRANKLIN MONROE ADMINISTRATIVE Telephone no. ▶(312) 244-6980

Located at ▶227 W MONROE ST SUITE 5000 CHICAGO IL ZIP+4 ▶60606

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here . . . . ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year . . . . ▶ | 15 |

			Yes	No
16	At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign			

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	Yes	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		No
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here. . . . . ▶ ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2021?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2021, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2021?	2a		No
	If "Yes," list the years ▶ 20___ , 20___ , 20___ , 20___			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		No
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20___ , 20___ , 20___ , 20___			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2021 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period?*(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2021.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2021?	4b		No

Part VI-B **Statements Regarding Activities for Which Form 4720 May Be Required** *(continued)*

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		No
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		No
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)		No
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		No
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b		
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	5d		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	8		No

Part VII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances
Elizabeth Dozier 227 W MONROE ST SUITE 5000 CHICAGO, IL 60606	MANAGING DIRECTOR & PRESIDENT 40.0	428,356	0	0
Mark R Walter 227 W MONROE ST SUITE 5000 CHICAGO, IL 60606	Director 0	0	0	0
Kimbra D Walter 227 W MONROE ST SUITE 5000 CHICAGO, IL 60606	Director 0	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	**(b)** Title, and average hours per week devoted to position	**(c)** Compensation	**(d)** Contributions to employee benefit plans and deferred compensation	**(e)** Expense account, other allowances

Total number of other employees paid over $50,000. ▶ 6

Part VII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** ***(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
Human Impact Solutions 227 W Monroe St Suite 5000 CHICAGO,IL 60606	Consulting	0
BLUE STATE DIGITAL 227 W MONROE ST STE 5000 CHICAGO,IL 60606	CONSULTING	182,826
THE RABEN GROUP LLC 227 W MONROE ST STE 5000 CHICAGO,ID 60606	CONSULTING	60,000

Total number of others receiving over $50,000 for professional services. . . . . ▶

Part VIII- Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part VIII- Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 . . . . ▶	

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	310,339
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	310,339
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	310,339
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	4,655
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3.	5	305,684
6	**Minimum investment return.** Enter 5% (0.05) of line 5	6	15,284

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part IX, line 6			1	15,284
2a	Tax on investment income for 2021 from Part V, line 5	2a	0		
b	Income tax for 2021. (This does not include the tax from Part V.)	2b			
c	Add lines 2a and 2b			2c	0
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	15,284
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	15,284
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1			7	15,284

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	
b	Program-related investments—total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part XII, line 4.	4	

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				15,284
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only.			0	
b Total for prior years: 2019 , 2018 , 2017		0		
3 Excess distributions carryover, if any, to 2021:				
a From 2016. 4,094,886				
b From 2017. 10,856,243				
c From 2018. 8,936,468				
d From 2019. 5,916,321				
e From 2020. 5,270,980				
f **Total** of lines 3a through e	35,074,898			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ $ 3,787,129				
a Applied to 2020, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2021 distributable amount				15,284
e Remaining amount distributed out of corpus	3,771,845			
5 Excess distributions carryover applied to 2021. *(If an amount appears in column (d), the same amount must be shown in column (a).)*				
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	38,846,743			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount —see instructions		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2016 not applied on line 5 or line 7 (see instructions) . . .	4,094,886			
9 **Excess distributions carryover to 2022.** Subtract lines 7 and 8 from line 6a	34,751,857			
10 Analysis of line 9:				
a Excess from 2017 10,856,243				
b Excess from 2018 8,936,468				
c Excess from 2019. . . . 5,916,321				
d Excess from 2020 5,270,980				
e Excess from 2021 3,771,845				

Part XIII **Private Operating Foundations** (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling

b. Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2021	**(b)** 2020	**(c)** 2019	**(d)** 2018	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon: **a** "Assets" alternative test—enter: **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed					
c "Support" alternative test—enter: **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part **Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)**

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
University of Chicago 6030 S Ellis Ave Chicago,IL 60637		P C	YAP AND LCLC SUPPORT	201,427
Youth Advocate Programs 1111 E 87th Street Suite 200 Chicago,IL 60619		P C	Provide young Chicagoans with neighborhood-based mentor-advocates	328,750
Lawndale Christian Legal Center 1530 S Hamlin Ave Chicago,IL 60623		P C	Provide community-based holistic legal and social services to minors and emerging adults at every step of the juvenile and adult criminal justice system	141,845
Sweet Water Foundation 5749 South Perry Avenue Chicago,IL 60621		P C	To support the formalization of Sweet Water Academy, a neighborhood development demonstration site and living learning laboratory.	50,000
Resilience Partners NFP 4455 South King Drive Suite 101 Chicago,IL 60653		P C	GENERAL SUPPORT OF RESILIENCE PARTNERS IN PARTNERSHIP WITH GAGE PARK LATIN X COUNCIL	51,000
Firehouse Community Arts Center 2111 S Hamlin Ave Chicago,IL 60629		P C	GENERAL SUPPORT	51,000
Jehovah Jireh Outreach 114 N Lorel Ave Chicago,IL 60644		P C	To provide outreach, meditation, general community support, and hyperlocal violence interruption efforts in the Austin community.	11,000
Telpochcalli Community 2832 W 24th Blvd Chicago,IL 60623		P C	To support mobilizing youth and adults for social justice work by building individual capacity, collective power, and mutual responsibility through culturally relevant and community-directed education, leadership development, and organizing.	26,000
Girls Like Me Project 7116 S Morgan St Chicago,IL 60621		P C	To provide virtual programming for the girls, resources for the community, and continue the work of the Girls Like Me Project.	21,000
Black United Fund 1809 East 71st St Chicago,IL 60649		P C	To support the improvement the quality of life for African Americans through reliance on self-help at the local community level.	26,000
Travelers and Immigrants Aids 208 S LaSalle St Suite 1300 Chicago,IL 60604		P C	To provide resources and referrals, crisis intervention and protective travel services to passengers traveling through Chicago's O'Hare International Airport.	8,420
Hektoen Institute for Medical Research 1339 S Wood Street Suite G Chicago,IL 60608		P C	GENERAL SUPPORT	10,000
Storycatchers Theatre 544 W Oak St 1005 Chicago,IL 60610		P C	General support of organization to help court-involved youth with a post-release employment program	10,000
Chicago Cred 300 E Randolph St Suite 4030 Chicago,IL 60623		P C	Covid-19 Relief. Reduction of gun violence in chicago	250,000
BLOCKS TOGETHER 3523 W NORTH AVENUE CHICAGO,IL 60647		P C	SUPPORT OF ORGANIZATION IN PARTNERSHIP WITH 360 NATION	31,000
BURST INTO BOOKS 8001 S WOLCOTT AVENUE CHICAGO,IL 60620		P C	GENERAL SUPPORT	26,000
COMMUNITIES IN SCHOOLS OF CHICAGO 815 W VAN BUREN STREET SUITE 300 CHICAGO,IL 60607		P C	FAMILY ASSISTANCE	25,000
SOLUTIONS AND RESOURCES 614 E 101ST STREET 2ND FLOOR CHICAGO,IL 60628		P C	GROW THE IMPACT OF SOLUTIONS AND RESOURCES WORKS, EXPENSES FOR VICTIMS AND THEIR FAMILIES, AND THE PROCUREMENT OF SERVICES AND SUPPORT NECESSARY FOR SUSTENANCE AND GROWING OF EXISTING WORK.	140,000
RESIDENT ASSOCIATION OF GREATER ENGLEWOOD 6623 S UNION AVENUE SUITE 1 CHICAGO,IL 60621		P C	TO ENABLE R.A.G.E. TO BUILD A TEAM AND ORGANIZATION INFRASTRUCTURE AND TO SEED A FUND FOR THE BENEFIT AND HEALING OF GREATER ENGLEWOOD AS DIRECTED BY RESIDENTS THEMSELVES.	208,332
LEAP INNOVATIONS 33 S STATE ST SUITE 400 CHICAGO,IL 60603		P C	TO BUILD A NEW LEARNING MODEL TO SCALE STUDENT-CENTERED LEARNING, MOBILIZE PARENTS, PARTNERS AND COMMUNITIES, ELEVATE FUTURE EDUCATOR AND LEVERAGE NEW TECHNOLOGIES.	100,000
LEGACY DISCIPLE 53 W JACKSON BLVD SUITE 1734 CHICAGO,IL 60604		P C	GENERAL SUPPORT OF ORGANIZATION	40,000
ALLIED MEDIA PROJECTS 4126 THIRD STREET DETROIT,MI 48201		P C	GENERAL SUPPORT OF ORGANIZATION IN PARTNERSHIP WITH AIRGO	37,355
BLACK ROOTS ALLIANCE 11211 S SAINT LAWRENCE AVENUE CHICAGO,IL 60628		P C	GENERAL SUPPORT OF ORGANIZATION. FUND SALARIES, EXPAND PROGRAMMING, STRENGTHEN CONTINUED LEARNING AND TO PROVIDE THE PROCUREMENT OF SERVICES AND SUPPORTS NECESSARY FOR THE GROWTH OF BOTH THE COLLECTIVE GROUP AND THE EXISTING WORK.	295,500
URBAN GROWERS COLLECTIVE 1200 W 35TH STREET SUITE 118 CHICAGO,IL 60609		P C	SUPPORT OF ORGANIZATION IN PARTNERSHIP WITH CHIFRESH KITCHEN	71,000
YAAMEENS DREAM 1440 W TAYLOR STREET UNIT 379 CHICAGO,IL 60607		P C	GENERAL SUPPORT OF ORGANIZATION	41,000
PRAIZE PRODUCTIONS 10047 S EMERALD AVENUE CHICAGO,IL 60628		P C	GENERAL SUPPORT OF ORGANIZATION	26,000
MEN MAKING A DIFFERENCE 1543 SOUTH HOMAN CHICAGO,IL 60623		P C	GENERAL SUPPORT	21,000
EQUITY AND TRANSFORMATION 1930 WESLEY AVENUE BERWYN,IL 60402		P C	GENERAL SUPPORT	31,000
HEALTHY PLACE 8217 S CHAMPLAIN CHICAGO,IL 60619		P C	GENERAL SUPPORT	21,000
GOOD VIBES ONLY 50 E 26TH STREET 418 CHICAGO,IL 60616		P C	GENERAL SUPPORT	34,000
EYE LOVE YOU 653 BITTERSWEET PLACE CHICAGO,IL 60613		P C	GENERAL SUPPORT	26,000
DREAM HUSTLE CODE 1926 CONCORD DRIVE CHICAGO HEIGHTS,IL 60411		P C	GENERAL SUPPORT	31,000
OPEN COLLECTIVE FOUNDATION 340 S LEMON AVENUE NO 3717 WALNUT,CA 91789		P C	GENERAL SUPPORT OF ORGANIZATION IN PARTNERSHIP WITH BRONZEVILLE-KENWOOD MUTUAL AID	20,000
DEMOISELLE 2 FEMME 1155 W 107TH STREET CHICAGO,IL 60643		P C	GENERAL SUPPORT OF ORGANIZATION IN PARTNERSHIP WITH COALITION ON URBAN GIRLS	32,000
GRACE HOUSING COMPLEX 8628 S UNIVERSITY AVENUE CHICAGO,IL 60619		P C	GENERAL SUPPORT IN PARTNERSHIP WITH HOMIES HELPING HUMANITY	36,000
BLOCKS TOGETHER360 NATION 3523 W NORTH AVENUE CHICAGO,IL 60647		P C	SUPPORT OF THREE HUNDRED SIXTY DEGREE ORGANIZATION.	41,000
SOUTHSIDE TOGETHER ORGANIZING FOR POWER 602 E 61ST ST CHICAGO,IL 60637		P C	GENERAL SUPPORT OF SOUTHSIDE TOGETHER ORGANIZING FOR POWER IN PARTNERSHIP WITH NOT ME, WE	20,000
CLS COUNSELING AND MENTORING SERVICES 2120 SUNSET LANE SOUTH HOLLAND,IL 60473		P C	GENERAL SUPPORT OF ORGANIZATION IN PARTNERSHIP WITH SAFE AND SOUND	9,000
SLAY STOP LOVE AND AFFIRM YOURSELF 1350 E 53RD ST UNIT 300 CHICAGO,IL 60615		P C	GENERAL SUPPORT	51,000
THE DREAMCATCHER FOUNDATION 16830 VENTURA BLVD STE 360 ENCINO,CA 91436		P C	GENERAL SUPPORT	101,000
PEOPLE FOR COMMUNITY RECOVERY 13116 SO ELLIS CHICAGO,IL 60627		P C	GENERAL SUPPORT	26,000
THINK OUTSIDE DA BLOCK 6613 S HERMITAGE AVENUE CHICAGO,IL 60636		P C	GENERAL SUPPORT	26,000
CICERO COMMUNITY FARM 3128 S 52ND COURT CICERO,IL 60804		P C	GENERAL SUPPORT OF CICERO COMMUNITY FARM IN PARTNERSHIP WITH PULL UP THE CITY	21,000
CHICAGO FOOD POLICY ADVISORY COUNCIL 2215 W NORTH AVENUE CHICAGO,IL 60647		P C	GENERAL SUPPORT OF CHICAGO FOOD POLICY ACTION COUNCIL IN PARTNERSHIP WITH CHIFRESH KITCHEN	21,000
GLOBAL GIRLS 8151 S STH CHICAGO AVE CHICAGO,IL 60617		P C	GENERAL SUPPORT	21,000
MEN OF WAR MINISTRIES 4851 N 91 STREET MILWAUKEE,WI 53225		P C	GENERAL SUPPORT	76,000
ABOUT FACE THEATRE COLLECTIVE 3212 N BROADWAY CHICAGO,IL 60657		P C	GENERAL SUPPORT	26,000
NINA'S ARK FOUNDATION 1132 N LOCKWOOD AVENUE CHICAGO,IL 60651		P C	GENERAL SUPPORT	26,000
CHICAGO ASSOCIATION OF BLACK SOCIAL WORKERS PO BOX 208140 CHICAGO,IL 60620		P C	GENERAL SUPPORT IN PARTNERSHIP WITH 1863 FWD	26,000
LITTLE VILLAGE ENVIRONMENTAL JUSTICE ORGANIZATION 2856 S MILLARD AVENUE CHICAGO,IL 60623		P C	GENERAL SUPPORT IN PARTNERSHIP WITH GETTING GROWN COLLECTIVE FARM FOOD FAMILIAS	21,000
LEGACY DISCIPLE 53 W JACKSON BLVD SUITE 1734 CHICAGO,IL 60604		P C	GENERAL SUPPORT	42,000
WOKE CHICAGO 2712 N ARTESIAN AVENUE CHICAGO,IL 60647		P C	GENERAL SUPPORT	26,000
IMAGINE ENGELWOOD IF 730 W 69TH ST CHICAGO,IL 60621		P C	GENERAL SUPPORT	26,000
SAVE OUR YOUTH CHICAGO 4843 W KAMERING CHICAGO,IL 60651		P C	GENERAL SUPPORT OF SAVE OUR YOUTH CHICAGO IN PARTNERSHIP WITH LIVING THE DREAM YOUTH DEVELOPMENT	26,000
SOUTHEAST ENVIRONMENTAL TASK FORCE 13300 S BALTIMORE AVE CHICAGO,IL 60633		P C	GENERAL SUPPORT	26,000
ECHOING GREEN 494 8TH AVENUE FLOOR 2 NEW YORK,NY 10001		P C	TO FUND SALARIES, EXPAND PROGRAMMING SUPPORT FOR PIONEERS AND TO PROVIDE THE PROCUREMENT OF SERVICES AND SUPPORTS NECESSARY FOR THE GROWTH OF THE ORGANIZATION	50,000
COMMUNITY EDUCATION NETWORK 535 E 44TH STREET CHICAGO,IL 60653		P C	GENERAL SUPPORT	101,000
INVISIBLE INSTITUTE 6100 S BLACKS 14ONE AVENUE CHICAGO,IL 60637		P C	GENERAL SUPPORT	21,000
CHICAGO FREEDOM SCHOOL 71 S WACHER DRIVE CHICAGO,IL 60606		P C	GENERAL SUPPORT	11,000
LIFE AFTER JUSTICE CENTER 25 E PEARSON ST STE 1419 CHICAGO,IL 60611		P C	GENERAL SUPPORT	101,000
ALLIED MEDIA PROJECTS INC 4126 THIRD STREET DETROIT,MI 48021		P C	GENERAL SUPPORT	100,000
YOUNG BLACK AND LIT 1200 PITNER AVENUE EVANSTON,IL 60202		P C	GENERAL SUPPORT	51,000
LOVE UNITY AND VALUES INSTITUTE 1507 E 53RD STREET SUITE 904 CHICAGO,IL 60615		P C	GENERAL SUPPORT	26,000
AYODELE DRUM AND DANCE 7948 S PAXTON AVENUE CHICAGO,IL 60617		P C	GENERAL SUPPORT	26,000
NEIGHBORSPACE 25 E WASHINGTON STE 1650 CHICAGO,IL 60602		P C	GENERAL SUPPORT	26,000
GIVING OTHERS DREAMS GOD INC 11017 SOUTH AVENUE O CHICAGO,IL 60617		P C	GENERAL SUPPORT	26,000
DION'S CHICAGO DREAM INC 180 N WINDMERE CIRCLE MATTESON,IL 60443		P C	GENERAL SUPPORT	26,000
LADIES OF VIRTUE 330 N CLARK STREET CHICAGO,IL 60654		P C	GENERAL SUPPORT	21,000
BLACK ROOTS ALLIANCE 11211 S SAINT LAWRENCE AVENUE CHICAGO,IL 60628		P C	FUND SALARIES, EXPAND PROGRAMMING, STRENGTHEN CONTINUED LEARNING AND TO PROVIDE THE PROCUREMENT OF SERVICES AND SUPPORTS NECESSARY FO THE GROWTH OF BOTH THE COLLECTIVE GROUP AND THE EXISTING WORK.	41,500
GRACE HOUSING COMPLEX 8628 S UNIVERSITY AVENUE CHICAGO,IL 60619		P C	GENERAL SUPPORT	11,000
NOBLE STEPS 1268 W 74TH STREET CHICAGO,IL 60636		P C	GENERAL SUPPORT	11,000
Total . . . . ▶ **3a**				3,787,129
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e) . .					

13 **Total.** Add line 12, columns (b), (d), and (e). 13

(See worksheet in line 13 instructions to verify calculations.)

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVI Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash.	**1a(1)**		**No**
(2) Other assets.	**1a(2)**		**No**
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
(2) Purchases of assets from a noncharitable exempt organization	**1b(2)**		**No**
(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
(4) Reimbursement arrangements.	**1b(4)**		**No**
(5) Loans or loan guarantees.	**1b(5)**		**No**
(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

(a) Name of organization	**(b)** Type of organization	**(c)** Description of relationship

Sign Here

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

Signature of officer or trustee	Date	Title
	2022-08-31	

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☐	PTIN
Firm's name ▶				Firm's EIN ▶
Firm's address ▶				Phone no.

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

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TY 2021 IRS 990 e-File Render

Name: CHICAGO BEYOND INC

EIN: 47-5610834

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
LHI	2019-10-01	496,157	60,507	10.25	48,406			108,913
LHI 7/30/20	2020-07-31	2,504	110	9.5	264			374

TY 2021 IRS 990 e-File Render

Name: CHICAGO BEYOND INC

EIN: 47-5610834

Contractor	Explanation
BLUE STATE DIGITAL	CONSULTING
THE RABEN GROUP LLC	CONSULTING

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2021 IRS 990 e-File Render

Name: CHICAGO BEYOND INC

EIN: 47-5610834

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTERS 2016	2017-01-01	8,226	6,580	SL	5	1,645			
COMPUTERS 1/15/17	2017-01-15	3,098	2,480	SL	5	618			
COMPUTERS 6/15/17	2017-06-15	4,248	3,046	SL	5	850			
COMPUTERS 9/21/17	2017-09-21	6,043	3,929	SL	5	1,209			
COMPUTERS 11/15/17	2017-11-15	5,202	3,293	SL	5	1,040			
COMPUTERS 4/6/18	2018-04-06	4,726	2,599	SL	5	945			
COMPUTERS 5/15/18	2018-05-15	9,283	4,952	SL	5	1,857			
COMPUTERS 6/15/18	2018-06-15	4,811	2,485	SL	5	962			
COMPUTERS 9/13/18	2018-09-13	1,537	716	SL	5	307			
FURNITURE 6/15/19	2019-06-15	4,293	971	SL	7	613			
FURNITURE 7/15/19	2019-07-15	27,702	5,936	SL	7	3,957			
COMPUTERS 8/15/19	2019-08-15	7,486	2,121	SL	5	1,497			
FURNITURE 8/15/19	2019-08-15	1,494	302	SL	7	213			
FURNITURE 9/6/19	2019-09-06	3,205	611	SL	7	458			
FURNITURE 10/15/19	2019-10-15	4,228	755	SL	7	604			
FURNITURE 11/15/19	2019-11-15	29,182	4,864	SL	7	4,169			
FURNITURE 1/17/20	2020-01-17	1,254	164	SL	7	179			
FURNITURE 3/10/20	2020-03-10	5,875	699	SL	7	839			
COMPUTERS 11/9/20	2020-11-09	5,505	184	SL	5	1,101			
COMPUTERS 12/31/20	2020-12-31	1,728		SL	5	346			
COMPUTERS 1/22/21	2021-01-22	2,200		SL	5	403			
COMPUTERS 3/31/21	2021-03-31	1,378		SL	5	207			
COMPUTERS 12/27/21	2021-12-27	2,716		SL	5				

TY 2021 IRS 990 e-File Render

Name: CHICAGO BEYOND INC

EIN: 47-5610834

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTERS 2016	8,226	8,225	1	
COMPUTERS 1/15/17	3,098	3,098		
COMPUTERS 6/15/17	4,248	3,896	352	
COMPUTERS 9/21/17	6,043	5,138	905	
COMPUTERS 11/15/17	5,202	4,333	869	
COMPUTERS 4/6/18	4,726	3,544	1,182	
COMPUTERS 5/15/18	9,283	6,809	2,474	
COMPUTERS 6/15/18	4,811	3,447	1,364	
COMPUTERS 9/13/18	1,537	1,023	514	
FURNITURE 6/15/19	4,293	1,584	2,709	
FURNITURE 7/15/19	27,702	9,893	17,809	
COMPUTERS 8/15/19	7,486	3,618	3,868	
FURNITURE 8/15/19	1,494	515	979	
FURNITURE 9/6/19	3,205	1,069	2,136	
FURNITURE 10/15/19	4,228	1,359	2,869	
FURNITURE 11/15/19	29,182	9,033	20,149	
LHI	496,157	108,913	387,244	
FURNITURE 1/17/20	1,254	343	911	
FURNITURE 3/10/20	5,875	1,538	4,337	
COMPUTERS 11/9/20	5,505	1,285	4,220	
COMPUTERS 12/31/20	1,728	346	1,382	
LHI 7/30/20	2,504	374	2,130	
COMPUTERS 1/22/21	2,200	403	1,797	
COMPUTERS 3/31/21	1,378	207	1,171	
COMPUTERS 12/27/21	2,716		2,716	

TY 2021 IRS 990 e-File Render

Name: CHICAGO BEYOND INC

EIN: 47-5610834

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES				

TY 2021 IRS 990 e-File Render

Name: CHICAGO BEYOND INC

EIN: 47-5610834

Item No.	1
Lender's Name	MARK R WALTER DIRECTOR
Lender's Title	
Original Amount of Loan	160000
Balance Due	49637489
Date of Note	2015-11
Maturity Date	
Repayment Terms	DEMAND NOTE
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	CHARITABLE EXPENSES
Description of Lender Consideration	
Consideration FMV	

Item No.	2
Lender's Name	DLHPII GOOD WORKS
Lender's Title	
Original Amount of Loan	4000000
Balance Due	6000000
Date of Note	2019-05
Maturity Date	
Repayment Terms	DEMAND NOTE
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	CHARITABLE EXPENSES
Description of Lender Consideration	
Consideration FMV	

TY 2021 IRS 990 e-File Render

Name: CHICAGO BEYOND INC

EIN: 47-5610834

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSIT	350,000	350,000	

TY 2021 IRS 990 e-File Render

Name: CHICAGO BEYOND INC

EIN: 47-5610834

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
REGISTRATION FEES	174			
BANK FEES	2,021			
INSURANCE	25,348			
PAYROLL FEES	12,730			
MISCELLANEOUS				
RENT, PARKING, UTILITIES	583,067			
COVID-19 RESPONSE EXPENSES	190			
MISCELLANEOUS	195			

TY 2021 IRS 990 e-File Render

Name: CHICAGO BEYOND INC

EIN: 47-5610834

Description	Amount
PRIOR PERIOD ADJUSTMENT	19,020

TY 2021 IRS 990 e-File Render

Name: CHICAGO BEYOND INC

EIN: 47-5610834

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROFESSIONAL DEVELOPMENT	14,498			
COMMUNITY GATHERING & MKTING	54,044			
COMMUNICATIONS SUPPORT SERVICE	217,990			
CONSULTING	95,430			
CONTRACT SERVICES	43,501			
WEBSITE DEVELOPMENT & MAINTENA	490			

TY 2021 IRS 990 e-File Render

Name: CHICAGO BEYOND INC

EIN: 47-5610834

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	133,975			