

990-PF

Form
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

2023

Open to Public Inspection

For calendar year 2023, or tax year beginning 01-01-2023 , and ending 12-31-2023

Name of foundation CHICAGO BEYOND INC		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 STE 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) ▶\$ 854,585		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

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)	500,000			
	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)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	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	500,000	0		
	13 Compensation of officers, directors, trustees, etc.	450,000	0		0
	14 Other employee salaries and wages	2,547,449	0		0
	15 Pension plans, employee benefits	309,988	0		0
	16a Legal fees (attach schedule)	41,711	0		0
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	939,660	0		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	198,595	0		0
	19 Depreciation (attach schedule) and depletion	19,815	0		
	20 Occupancy	26,743	0		0
	21 Travel, conferences, and meetings	116,523	0		0
	22 Printing and publications	52,685	0		0
	23 Other expenses (attach schedule)	742,941	0		0
	24 Total operating and administrative expenses. Add lines 13 through 23	5,446,110	0		0
	25 Contributions, gifts, grants paid	10,465,381			10,465,381
	26 Total expenses and disbursements. Add lines 24 and 25				
		15,911,491	0		10,465,381
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-15,411,491			
	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		148,368	159,152	159,152
	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 ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶ 666,248 Less: accumulated depreciation (attach schedule) ▶ 320,815		409,970	345,433	345,433
15	Other assets (describe ▶ _____)		350,000	350,000	350,000	
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		908,338	854,585	854,585	
Liabilities	17	Accounts payable and accrued expenses		12,262		
	18	Grants payable				
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons		67,086,489	82,456,489	
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities (add lines 17 through 22).		67,098,751	82,456,489	
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		0	0	
	27	Paid-in or capital surplus, or land, bldg., and equipment fund		0	0	
	28	Retained earnings, accumulated income, endowment, or other funds		-66,190,413	-81,601,904	
	29	Total net assets or fund balances (see instructions)		-66,190,413	-81,601,904	
	30	Total liabilities and net assets/fund balances (see instructions) .		908,338	854,585	

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		-66,190,413	
2	Enter amount from Part I, line 27a	2		-15,411,491	
3	Other increases not included in line 2 (itemize) ▶ _____	3		0	
4	Add lines 1, 2, and 3	4		-81,601,904	
5	Decreases not included in line 2 (itemize) ▶ _____	5		0	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6		-81,601,904	

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

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)

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

If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7

2

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.		
	Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)	1	0
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	0
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	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0
6	Credits/Payments:		
a	2023 estimated tax payments and 2022 overpayment credited to 2023	6a	0
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
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	0
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 2024 estimated tax Refunded	11	

Part VI-A

Statements Regarding Activities

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?		Yes	No
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.			No
	<i>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.</i>			
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. ▶ \$ <u>0</u> (2) On foundation managers. ▶ \$ <u>0</u>			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ <u>0</u>			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	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? <i>If "Yes," complete Part II, col. (c), and Part XIV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ <u>IL, DE</u>			
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? <i>If "No," attach explanation</i> .	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 2023 or the taxable year beginning in 2023? See the instructions for Part XIII. <i>If "Yes," complete Part XIII</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		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)? <i>If "Yes," attach schedule. See instructions.</i>	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? <i>If "Yes," attach statement. See instructions</i>	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>WWW.CHICAGOBEYOND.ORG</u>	13	Yes	
14	The books are in care of ▶ <u>FRANKLIN MONROE ADMIN SERVICES</u> Telephone no. ▶ <u>(312) 244-6980</u> Located at ▶ <u>227 W MONROE ST STE 5000 CHICAGO IL 60606</u> ZIP+4 ▶ _____			
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		
16	At any time during calendar year 2023, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. <i>If "Yes", enter the name of the foreign country</i> ▶ _____	16	Yes	No
				No

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.

- 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?
- (2)** Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
- (3)** Furnish goods, services, or facilities to (or accept them from) a disqualified person?
- (4)** Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
- (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)?
- (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.)
- 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
- 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 2023?
- 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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023?
- 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.)
- 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?
- b** If "Yes," did it have excess business holdings in 2023 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 2023.).
- 4a** Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
- 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 2023?

	Yes	No
1a(1)		No
1a(2)	Yes	
1a(3)		No
1a(4)		No
1a(5)		No
1a(6)		No
1b		No
1d		No
2a		No
2b		
3a		No
3b		
4a		No
4b		No

Part VI-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(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			
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	5d		
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? If "Yes" to 6b, file Form 8870.	6b		No
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 STE 5000 CHICAGO, IL 60606	PRESIDENT 40.00	450,000	0	0
MARK R WALTER 227 W MONROE ST STE 5000 CHICAGO, IL 60606	DIRECTOR 0.00	0	0	0
KIMBRA D WALTER 227 W MONROE ST STE 5000 CHICAGO, IL 60606	DIRECTOR 0.00	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
MAURICE SWINNEY 227 W MONROE ST STE 5000 CHICAGO,IL 60606	CHIEF INNOVATION OFF 40.00	260,000	0	0
JAYARAMAN SHRUTI 227 W MONROE ST STE 5000 CHICAGO,IL 60606	CHIEF INVESTMENT OFF 40.00	240,000	0	0
NNEKA JONES TAPIA 227 W MONROE ST STE 5000 CHICAGO,IL 60606	MANAGING DIRECTOR 40.00	240,000	0	0
EVA LIU 227 W MONROE ST STE 5000 CHICAGO,IL 60606	SR DIRECTOR OF STRAT 40.00	240,000	0	0
ASHLEY HARRIS 227 W MONROE ST STE 5000 CHICAGO,IL 60606	SR DIRECTOR OF INVES 40.00	160,000	0	0
Total number of other employees paid over \$50,000.				19

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
BLUE STATE DIGITAL	CONSULTING	163,924
20 W KINZIE ST 17TH FLOOR CHICAGO,IL 60654		
TEN 35	CONSULTING	155,000
444 N MICHIGAN AVE STE 820 CHICAGO,IL 60611		
KLB CONSULTING	CONSULTING	80,000
227 W MONROE ST STE 5000 CHICAGO,IL 60606		

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

0

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	

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	982,812
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	982,812
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	982,812
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	14,742
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	968,070
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	48,404

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	48,404
2a	Tax on investment income for 2022 from Part V, line 5.	2a	
b	Income tax for 2022. (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	48,404
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	48,404
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1. . . .	7	48,404

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	10,465,381
b	Program-related investments—total from Part VIII-B	1b	0
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	10,465,381

Part XII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				48,404
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2022 only.			0	
b Total for prior years: 20 ____ , 20 ____ , 20 ____		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2018.	8,936,468			
b From 2019.	5,916,321			
c From 2020.	5,270,980			
d From 2021.	3,771,845			
e From 2022.	7,104,186			
f Total of lines 3a through e.	30,999,800			
4 Qualifying distributions for 2023 from Part XI, line 4: ▶ \$ 10,465,381				
a Applied to 2022, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2023 distributable amount				48,404
e Remaining amount distributed out of corpus	10,416,977			
5 Excess distributions carryover applied to 2023. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	41,416,777			
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		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				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).	0			
8 Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)	8,936,468			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a	32,480,309			
10 Analysis of line 9:				
a Excess from 2019	5,916,321			
b Excess from 2020	5,270,980			
c Excess from 2021.	3,771,845			
d Excess from 2022	7,104,186			
e Excess from 2023	10,416,977			

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 2023, 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) 2023	(b) 2022	(c) 2021	(d) 2020	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX 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

Supplementary Information (continued)

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

Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>		P C	GENERAL SUPPORT	26,000
1863FWD CARE 2 CARE 317 N PLEASANT DRIVE GLENWOOD,IL 60425				
ALAMEDA HEALTH SYSTEM FOUNDATION 350 FRANK H OGAWA SUITE 900 OAKLAND,CA 94612		P C	GENERAL SUPPORT	500,000
BLACK RESEARCHERS COLLECTIVE 4925 S CHAMPLAIN AVE CHICAGO,IL 60615		P C	GENERAL SUPPORT	350,000
BLACK ROOTS ALLIANCE 11211 S SAINT LAWRENCE AVENUE CHICAGO,IL 60628		P C	GENERAL SUPPORT	166,000
BME NETWORKS 1444 BISCAYNE BLVD STE 203 MIAMI,FL 33132		P C	GENERAL SUPPORT	500,000
CENTRO SANAR 2646 W 22ND PLACE CHICAGO,IL 60608		P C	GENERAL SUPPORT	650,000
CHALLENGE II CHANGE 37 W BENTON STREET UNIT 203 AURORA,IL 60506		P C	GENERAL SUPPORT	300,000
CHIFRESH CHICAGO (CHICAGO FOOD POLICY ACTION COUNCIL) 1200 W 35TH STREET 359 CHICAGO,IL 60609		P C	GENERAL SUPPORT	100,000
CHILDREN FIRST FUND THE CHICAGO PUBLIC SCHOOLS 200 W MADISON STREET 2ND FLOOR CHICAGO,IL 60606		P C	GENERAL SUPPORT	250,000
CHRIS WILSON FOUNDATION 10 E NORTH AVENUE SUITE 5 BALTIMORE,MD 21202		P C	GENERAL SUPPORT	300,000
COMMUNITIES UNITED 4600 W PALMER STREET CHICAGO,IL 60639		P C	GENERAL SUPPORT	26,000
DISHROULETTE KITCHEN 4252 N CICERO AVE CHICAGO,IL 60641		P C	GENERAL SUPPORT	51,000
EVOLVED NETWORK NFP 6209 S ELLIS AVENUE A CHICAGO,IL 60637		P C	GENERAL SUPPORT	100,000
FIREHOUSE COMMUNITY ARTS CENTER 2111 S HAMLIN AVENUE CHICAGO,IL 60623		P C	GENERAL SUPPORT	92,000
I AM CHI FOUNDATION 2147 S LUMBER STREET CHICAGO,IL 60616		P C	GENERAL SUPPORT	100,000

INCREDIBLE DREAM CHILDCARE AND LEARNING CENTER INC 8011 BEECH AVE MUNSTER,IN 46321		P C	GENERAL SUPPORT	26,045
INSTITUTE FOR NON-VIOLENCE CHICAGO 55 W MONROE ST SUITE 1925 CHICAGO,IL 60603		P C	GENERAL SUPPORT	95,000
JUSTLEADERSHIP USA 555 LENOX AVE SUITE 4C NEW YORK,NY 10037		P C	GENERAL SUPPORT	140,000
LIBERATION FOUNDATION 6064 CALLOWHILL STREET PHILADELPHIA,PA 19151		P C	GENERAL SUPPORT	500,000
LIFE AFTER JUSTICE CENTER 25 E PEARSON ST STE 1419 CHICAGO,IL 60611		P C	GENERAL SUPPORT	1,250,000
LIGHTHOUSE FOUNDATION OF CHICAGOLAND 2335 N ORCHARD STREET CHICAGO,IL 60614		P C	GENERAL SUPPORT	26,000
LIVE FREE CHICAGO 4445 S KING DR CHICAGO,IL 60653		P C	GENERAL SUPPORT	26,000
MY VOTE MATTERS 4687 MASON ROAD ATLANTA,GA 30349		P C	GENERAL SUPPORT	144,000
PEER PLUS EDUCATION & TRAINING ADVOCATES 3473 S KING DRIVE 456 CHICAGO,IL 60637		P C	GENERAL SUPPORT	100,000
PUBLIC HEALTH INSTITUTE OF METRO CHICAGO 180 N MICHIGAN SUITE 1200 CHICAGO,IL 60601		P C	GENERAL SUPPORT	26,000
QSS BALTIMORE 3901 PARK HEIGHTS AVENUE BALTIMORE,MD 21215		P C	GENERAL SUPPORT	200,000
RACE CONSCIOUS DIALOGUES 633 BELLEFORTE AVENUE OAK PARK,IL 60302		P C	GENERAL SUPPORT	26,000
REIMAGING ROSELAND COMMUNITY COLLECTIVE 24 W 113 STREET CHICAGO,IL 60628		P C	GENERAL SUPPORT	26,000
RESIDENT ASSOCIATION OF GREATER ENGLEWOOD (RAGE) 6623 S UNION AVENUE SUITE 1 CHICAGO,IL 60621		P C	GENERAL SUPPORT	83,336
RESILIENCE PARTNERS NFP 4455 SOUTH KING DRIVE SUITE 101B CHICAGO,IL 60653		P C	GENERAL SUPPORT	750,000
RESIST INC PO BOX 301240 BOSTON,MA 02130		P C	GENERAL SUPPORT	1,800,000
		P C	GENERAL SUPPORT	176,000

ROOT2FRUIT YOUTH FOUNDATION 5719 W OHIO STREET CHICAGO,IL 60644				
SOLUTIONS & RESOURCES 614 E 101ST STREET 2ND FLOOR CHICAGO,IL 60628		P C	GENERAL SUPPORT	180,000
ST AGNES OF BOHEMIA 2651 S CENTRAL PARK CHICAGO,IL 60623		P C	GENERAL SUPPORT	26,000
TASSELTURN EDUCATION 4334 N HAZEL ST CHICAGO,IL 60613		P C	GENERAL SUPPORT	150,000
THE DECARCERATION COLLECTIVE 1325 S WABASH AVENUE SUITE 305 CHICAGO,IL 60605		P C	GENERAL SUPPORT	328,000
THE ROOTS INITIATIVE 12105 S LASALLE STREET CHICAGO,IL 60628		P C	GENERAL SUPPORT	26,000
TRUE STAR FOUNDATION 1130 S WABASH AVE STE 302 CHICAGO,IL 60605		P C	GENERAL SUPPORT	100,000
UCSF FOUNDATION 2001 THE EMBARCADERO 3RD FLOOR SAN FRANCISCO,CA 94133		P C	GENERAL SUPPORT	300,000
VOCAL JUSTICE 601 WILLIAM STREET 134 OAKLAND,CA 94612		P C	GENERAL SUPPORT	300,000
YOUTH NETWORK COUNCIL 111 E WACKER DRIVE SUITE 325 CHICAGO,IL 60601		P C	GENERAL SUPPORT	150,000
Total ▶ 3a				10,465,381
b Approved for future payment				
Total ▶ 3b				0

Enter gross amounts unless otherwise indicated.

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)			0		0	0
13 Total. Add line 12, columns (b), (d), and (e).				13		0

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

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.)

[illegible]

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

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.

(2) Other assets.

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets. . . .

(4) Reimbursement arrangements.

(5) Loans or loan guarantees.

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

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.

[illegible]

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.

	2024-11-15	
Signature of officer or trustee	Date	▶ Title

May the IRS discuss this return with the preparer shown below?

See instructions. ☐ Yes ☐ No

**Paid
Preparer
Use Only**

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

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Form 990PF - Special Condition Description:

Special Condition Description

Schedule B (Form 990) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047 2023
	Name of the organization CHICAGO BEYOND INC	Employer identification number 47-5610834

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), 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, 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, 990-EZ, or 990-PF), 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization CHICAGO BEYOND INC	Employer identification number 47-5610834
--	--

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	NBA FOUNDATION 645 FIFTH AVENUE NEW YORK CITY, NY 10022	\$ 500,000	☒ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization CHICAGO BEYOND INC	Employer identification number 47-5610834
--	--

Part II

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(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
-		\$	
(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
-		\$	

Name of organization CHICAGO BEYOND INC	Employer identification number 47-5610834
--	--

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 information once. See instructions.) ▶ \$

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

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TY 2023 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
LEASEHOLD IMPROVEMENTS	2019-10-01	496,157	157,319	123.00000000000000	48,406	0		205,725
LEASEHOLD IMPROVEMENTS	2020-07-31	2,504	638	114.00000000000000	264	0		902

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

TY 2023 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	8,226	SL	5.000000000000	0	0		
COMPUTERS	2017-01-15	3,098	3,098	SL	5.000000000000	0	0		
COMPUTERS	2017-06-15	4,248	4,248	SL	5.000000000000	0	0		
COMPUTERS	2017-09-21	6,043	6,043	SL	5.000000000000	0	0		
COMPUTERS	2017-11-15	5,202	5,202	SL	5.000000000000	0	0		
COMPUTERS	2018-04-06	4,726	4,489	SL	5.000000000000	237	0		
COMPUTERS	2018-05-15	9,283	8,665	SL	5.000000000000	618	0		
COMPUTERS	2018-06-15	4,811	4,409	SL	5.000000000000	402	0		
COMPUTERS	2018-09-13	1,537	1,331	SL	5.000000000000	206	0		
FURNITURE	2019-06-15	4,293	2,197	SL	7.000000000000	613	0		
FURNITURE	2019-07-15	27,702	13,850	SL	7.000000000000	3,957	0		
COMPUTERS	2019-08-15	7,486	5,115	SL	5.000000000000	1,497	0		
FURNITURE	2019-08-15	1,494	728	SL	7.000000000000	213	0		
FURNITURE	2019-09-06	3,205	1,527	SL	7.000000000000	458	0		
FURNITURE	2019-10-15	4,228	1,963	SL	7.000000000000	604	0		
FURNITURE	2019-11-15	29,182	13,202	SL	7.000000000000	4,169	0		
FURNITURE	2020-01-17	1,254	522	SL	7.000000000000	179	0		
FURNITURE	2020-03-10	5,875	2,377	SL	7.000000000000	839	0		
COMPUTERS	2020-11-09	5,505	2,386	SL	5.000000000000	1,101	0		
COMPUTERS	2020-12-31	1,728	692	SL	5.000000000000	346	0		
COMPUTERS	2021-01-22	2,200	843	SL	5.000000000000	440	0		
COMPUTERS	2021-03-31	1,378	483	SL	5.000000000000	276	0		
COMPUTERS	2021-12-27	2,716	543	SL	5.000000000000	543	0		
ACRYLIC SCREENS FOR DESKS	2022-01-19	8,069	1,057	SL	7.000000000000	1,153	0		
COMPUTERS	2022-03-25	2,081	312	SL	5.000000000000	416	0		
ACRYLIC SCREENS FOR DESKS	2022-03-28	8,069	865	SL	7.000000000000	1,153	0		
VIDEO CONFERENCING EQUIPMENT	2023-01-25	1,049		SL	5.000000000000	105	0		
14" MACBOOK PRO	2023-01-31	2,899		SL	5.000000000000	290	0		

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	8,226	0	0
COMPUTERS	3,098	3,098	0	0
COMPUTERS	4,248	4,248	0	0
COMPUTERS	6,043	6,043	0	0
COMPUTERS	5,202	5,202	0	0
COMPUTERS	4,726	4,726	0	0
COMPUTERS	9,283	9,283	0	0
COMPUTERS	4,811	4,811	0	0
COMPUTERS	1,537	1,537	0	0
FURNITURE	4,293	2,810	1,483	1,483
FURNITURE	27,702	17,807	9,895	9,895
COMPUTERS	7,486	6,612	874	874
FURNITURE	1,494	941	553	553
FURNITURE	3,205	1,985	1,220	1,220
FURNITURE	4,228	2,567	1,661	1,661
FURNITURE	29,182	17,371	11,811	11,811
FURNITURE	1,254	701	553	553
FURNITURE	5,875	3,216	2,659	2,659
COMPUTERS	5,505	3,487	2,018	2,018
COMPUTERS	1,728	1,038	690	690
COMPUTERS	2,200	1,283	917	917
COMPUTERS	1,378	759	619	619
COMPUTERS	2,716	1,086	1,630	1,630
ACRYLIC SCREENS FOR DESKS	8,069	2,210	5,859	5,859
COMPUTERS	2,081	728	1,353	1,353
ACRYLIC SCREENS FOR DESKS	8,069	2,018	6,051	6,051
VIDEO CONFERENCING EQUIPMENT	1,049	105	944	944
14" MACBOOK PRO	2,899	290	2,609	2,609
LEASEHOLD IMPROVEMENTS	496,157	205,725	290,432	290,432
LEASEHOLD IMPROVEMENTS	2,504	902	1,602	1,602

TY 2023 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	41,711	0		0

TY 2023 IRS 990 e-File Render

Name: CHICAGO BEYOND INC
EIN: 47-5610834

Item No.	1
Lender's Name	DLHP II GOOD WORKS
Lender's Title	
Original Amount of Loan	6000000
Balance Due	6000000
Date of Note	2019-05
Maturity Date	
Repayment Terms	DEMAND NOTE
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

Item No.	2
Lender's Name	MARK R WALTER
Lender's Title	DIRECTOR
Original Amount of Loan	160000
Balance Due	76456489
Date of Note	2015-11
Maturity Date	
Repayment Terms	DEMAND NOTE
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

TY 2023 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	350,000

TY 2023 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
BANK FEES	151	0		0
INSURANCE	28,259	0		0
MISC	9,508	0		0
PAYROLL FEES	18,965	0		0
REGISTRATION FEES	199	0		0
RENT, PARKING, UTILITIES	637,189	0		0
AMORTIZATION	48,670	0		0

TY 2023 IRS 990 e-File Render

Name: CHICAGO BEYOND INC

EIN: 47-5610834

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMMUNICATIONS SUPPORT SERVICES	16,500	0		0
COMMUNITY CATHERING & MARKETING	87,185	0		0
CONSULTING	582,114	0		0
CONTRACT SERVICES	108,376	0		0
PROFESSIONAL DEVELOPMENT	45,274	0		0
WEBSITE DEVELOPMENT AND MAINTENANCE	100,211	0		0

TY 2023 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	198,595	0		0