Form 8879-TE

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning $\frac{7}{01}$, 2022, and ending $\frac{6}{30}$, 20 $\frac{23}{23}$

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information. 2022

OMB No. 1545-0047

EIN or SSN Name of filer 36-3039964 CRISIS CENTER FOR SOUTH SUBURBIA Name and title of officer or person subject to tax MARY CAROL WITRY TREASURER Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below, Do not complete more than one line in Part I. 1a Form 990 check here 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) 2b _____ b Total tax (Form 1120-POL, line 22) _______ 3b 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part V, line 5) 4b 4a Form 990-PF check here 5a Form 8868 check here b Balance due (Form 8868, line 3c) 5b b Total tax (Form 990-T, Part III, line 4) 6b _____ 6a Form 990-T check here 7a Form 4720 check here 8a Form 5227 check here 9a Form 5330 check here 10a Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b Declaration and Signature Authorization of Officer or Person Subject to Tax I am an officer of the above entity or I am a person subject to tax with respect to (name Under penalties of perjury, I declare that X of entity) Crisis Cator So South Subjection , (EIN) 36 3039164 and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X lauthorize ARTHUR S. GUNN, LTD to enter my PIN as my signature ERO firm name do not enter all zeros on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return/that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program/I) will enter my PIN on the return is disclosure consent screen.

of officer or person subject to tax

Date

03/19/24 Signature of officer or person subject to tax Certification and Authentication Part III ERO's EFIN/PIN, Enter your six-digit electronic filing identification 36098424970 number (EFIN) followed by your five-digit self-selected PIN. I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. 03/19/24 ARTHUR S. GUNN, CPA ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

| | | | | | | es. | | |
|---|--------------------------------------|---------------------------------|---------------|----------------------------|--|----------------------------|------------------------------|------------------|
| For Office Use Only ILL PMT # | INOIS CHARITABLI Attorney General | E ORGANIZATION KWAME RAOUL S | | | • | | Form AG99 Revised | |
| | | st Bureau, 100 West | | | 101 | 0633 | | |
| AMT | | or, Chicago, Illinois 6 | 00001 | CO # 0: | | 0632 Check all it | ems attached: | — |
| AWI | Report for the | ne Fiscal Period: | | | | Copy of IRS | | |
| | Beginning | 07/01/2022 | | flake Checks Payable to | <u></u> | | ancial Statements | |
| INIT | 209 | | t. | he Illinois Charity | | Copy of For \$15.00 Ann | m IFC ual Report Filing F | -ee |
| | & Ending | 06/30/2023 | | Bureau Fund | = | | e Report Filing Fe | |
| Federal ID # 36-3039964 Are contributions to the organization | | MO DAY YR | Da | te Organizatio | n was | s created: | MO DAY 07/01/19 | YR 379 |
| Are contributions to the organization | (1 tax deddottible : [as] Tes | | | Year-end | | | | |
| LEGAL. | | | | amounts | | | | |
| NAME CRISIS CEI | NTER FOR SOUTH | SUBURBIA | | A) ASSETS | | A) \$ | 4,378,28 | 1 |
| ADDRESS P.O. BOX | 39 | | | B) LIABILITIE | ΞS | B) \$ | 881,78 | 33 |
| CITY, STATE TINLEY PA | RK | IL | | C) NET ASS | ETS | C) \$ | 3,496,49 | 8 |
| ZIP CODE 60477 | | | | | | | | |
| I. SUMMARY OF ALL R | EVENUE ITEMS DURI | ING THE YEAR: | | PERCENTA | GE | | AMOUNT | |
| D) PUBLIC SUPPORT, CO | NTRIBUTIONS & PROGRA | M SERVICE REV. (GROS | S AMTS.) | 81% | | D) \$ | 4,748,68 | 38 |
| E) GOVERNMENT GRANT | | | | 1% | | E) \$ | 46,84 | 12 |
| F) OTHER REVENUES | | | | 18 <u>%</u> | | F) \$ | 1,043,52 | 22 |
| G) TOTAL REVENUE, INC | OME AND CONTRIBUTION | IS RECEIVED (ADD D, E, 8 | & F) | 100% | | G) \$ | 5,839,05 | 52 |
| II. SUMMARY OF ALL E | | | | | | | | |
| H) OPERATING CHARITA | BLE PROGRAM EXPENSE | | | 80% | | H) \$ | 4,177,46 | 56 |
| I) EDUCATION PROGRA | M SERVICE EXPENSE | | | % | | 1) \$ | | |
| J) TOTAL CHARITABLE F | PROGRAM SERVICE EXPE | NSE (ADD H & I) | | 80% | | J) \$ | 4,177,46 | 56 |
| J¹) JOINT COSTS ALLOCA | ATED TO PROGRAM SERV | ICES (INCLUDED IN J): | \$ | ····· | | | | |
| K) GRANTS TO OTHER C | HARITABLE ORGANIZATIO | ONS | | % | | K) \$ | | _ |
| L) TOTAL CHARITABLE | PROGRAM SERVICE EXPE | NDITURE (ADD J & K) | | 80% | | L) \$ | 4,177,46 | 56 |
| M) MANAGEMENT AND G | ENERAL EXPENSE | | | 12% | | M) \$ | 640,5 | 74 |
| N) FUNDRAISING EXPEN | SE | | | 8 % | | N) \$ | 431,3 | |
| 1 ' | S THIS PERIOD (ADD L, M | | | 100% | | O) \$ | 5,249,43 | 19 |
| III. SUMMARY OF ALL PAI (Attach Attorney General Report PROFESSIONAL FUNDRA | t of Individual Fundraising Campa | | | | | 1 | | |
| | ED BY PAID PROFESSION | IAL FUNDRAISERS | | 100% | | P) \$ | | |
| Q) TOTAL FUNDRAISERS | FEES AND EXPENSES | | | % | ı | Q) \$ | | |
| R) NET RECEIVED BY TH | HE CHARITY (P MINUS Q=F | ₹) | | % | | R) \$ | | |
| PROFESSIONAL FUNDRA | ISING CONSULTANTS: | | | | | | | |
| 1 ' | TO PROFESSIONAL FUND | | | | | S) \$ | | ***** |
| IV. COMPENSATION TO | | | | | | T) 6 | 164 0 | |
| T) NAME, TITLE: PAMEL | | | XEC DIRE | | 122 | T) \$ | 164,0 | |
| U) NAME, TITLE: LORRI | | | | ENT OFFIC | | U) \$ | 122,2 | |
| V) NAME, TITLE: CHRIS V. CHARITABLE PROGRA | ***** | | | VOLUNTEER | | | 104,6 | |
| | | TABLE PROGRAM (S MORES) B | , y EAI EHDED | TODE ONIEUVI | | W) # | CODE 13 | 33 |
| W) DESCRIPTION: WOMI | | DUTCE | | | | X) # | 11 | |
| | ILY AND INDIVIDUAL SE | | | | • | Y) # | 09 | |
| Y) DESCRIPTION. LEG | AL SERVICES AND LEGAL | ΥTD | | | ······································ | | | = |

| CF | ISIS CENTER FOR | R SOUTH SUBURBIA | 36-3039964 | Form / | AG99 | 0-IL, P | age 2 |
|-------------------|---|---|---|--|--------------|--------------|----------|
| | | | TTACH A DETAILED EXPLANA | | | YES | |
| 1. | WAS THE ORGANIZATION TI | HE SUBJECT OF ANY COURT AC | CTION, FINE, PENALTY OR JUDGM | ENT? | 1. | | X |
| | EVER BEEN CONVICTED BY | ANY COURT OF ANY MISDEME | TEE, OFFICER OR EMPLOYEE TH ANOR INVOLVING THE MISUSE OF | R | 2. | | x |
| 3. | ANY OF ITS OFFICERS, DIRE IN WHICH ANY OF ITS OFFICE | ECTORS OR TRUSTEES OWNS A CERS, DIRECTORS OR TRUSTEE | RIBUTION TO ANY ORGANIZATION AN INTEREST; OR WAS IT A PART ES HAS A MATERIAL FINANCIAL IN | Y TO ANY TRANSACTION ITEREST; OR DID | | | × |
| 4. | HAS THE ORGANIZATION IN | IVESTED IN ANY CORPORATE S | G OF VALUE NOT REPORTED AS (| IRECTOR OR | | | X |
| 5. | IS ANY PROPERTY OF THE | ORGANIZATION HELD IN THE NA | SHARES? AME OF OR COMMINGLED WITH T | THE . | | | <u>x</u> |
| | | | AND AND SUNDANDED ATTACH | | | | <u></u> |
| | | | SSIONAL FUNDRAISER? (ATTACH | | , U . | | 1.43 |
| /a. | LITERATURE COSTS BETW | EEN PROGRAM SERVICE AND F | LICITATION, MAILING, ADVERTISE UNDRAISING EXPENSES? | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 7. | | X |
| 7b. | ALLOCATED TO PROGRAM | SERVICES \$ | JOINT COSTS \$; (iii) THE AMOUNT ALLOCAT DUNT ALLOCATED TO FUNDRAISI | TED TO MANAGEMENT | | | |
| 8. | | | FOR PURPOSES OTHER THAN RI | | . 8. | | צ |
| 9. | | | ATION OR HAD ITS REGISTRATION | | 9. | | צ |
| 10. | | | KICKBACK, BRIBE, OR ANY THEF | | 10. | | X |
| 11. | LIST THE NAME AND ADDR THREE LARGEST ACCOUNT SEE STATEMENT | TS: | JTIONS WHERE THE ORGANIZATI | ON MAINTAINS ITS | | Min American | |
| 12. | NAME AND TELEPHONE NU | UMBER OF CONTACT PERSON: | MEGHAN MOKATE | 708 | -42 | 9 - 7 | 255 |
| Αl | L ATTACHMENTS MUST ACC | COMPANY THIS REPORT - SEE I | NSTRUCTIONS | | | | |
| ANE TRU STA | THE ATTACHED DOCUMEN OF AND COMPLETE AND FILE TE OF ILLINOIS RELY THERE | TS, INCLUDING ALL THE SCHED ED WITH THE ILLINOIS ATTORNE | LARE AND CERTIFY THAT I (WE) HOULES AND STATEMENTS, AND THEY GENERAL FOR THE PURPOSE OF THORIZE AND AGREE TO SUBMIT | IE FACTS THEREIN STATE OF HAVING THE PEOPLE | OF TH | HE HE | irt 4 |
| DEC | URE TO INCLUDE ALL F <u>EES DUE:</u> | PRESIDENT or TRUSTEE (PRIN | NT NAME) | SIGNATURE | | | YE. |
| 1.) | REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END. FOR FEES DUE SEE INSTRUCTIONS. | MARY CAROL WITRY TREASURER OF TRUSTEE (PRIN | Many land | WWW J | graphen in | 3/ P' | 2 ATE |
| • | REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY. | ARTHUR S. GUNN, CPA | | | | 3/ | 2 |
| | 9 (00:00 FEMACI). | PREPARER (PRI | | SIĞNATURE | | D/ | ATE |

Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 **2022** Open to Public

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

| <u>A_</u> | For the | 2022 calendar year, or tax year beginning $07/01/22$, and ending $06/30$ | /23 | · | |
|-------------------------|---------------------------------|---|----------------------|---|---|
| В | Check if appl | icable: C Name of organization | | D Employe | r identification number |
| | Address cha | nge CRISIS CENTER FOR SOUTH SUBURBIA | | | |
| | Name chang | Doing business as | | | 039964 |
| \equiv | • | Number and street (or P.O. box it mail is not delivered to street address) | Room/suite | E Telephor | 429-7255 |
| $\mathbf{-}$ | Initial return Final return/ | P.O. BOX 39 City or town, state or province, country, and ZIP or foreign postal code | | 700- | 127-1233 |
| | terminated | 1 | | _ | 7 020 002 |
| | Amended re | TINLEY PARK IL 60477 | | G Gross rec | eipts\$ 7,039,883 |
| = | Application (| P Matter and address of principal direct. | H(a) Is this a gr | oup return for s | ubordinales? Yes X No |
| | Application | ending MARY CAROL WITRY | 11/63 4 | | uded? Yes No |
| | | | H(b) Are all sul | | 50001 |
| | | | II NO | " attach a list. | See instructions |
| 1 | Tax-exemp | | | | |
| <u>J</u> | Website: | WWW.CRISISCTR.ORG | H(c) Group ex | | |
| ĸ | Form of org | anization: X Corporation Trust Association Other L | Year of formation: 1 | <u> .979 </u> | M State of legal domicite: IL |
| F | art I | Summary | | | |
| • | 1 Br | iefly describe the organization's mission or most significant activities: | | | , , , , . , , , , , , , , , , , , , |
| a) | | SEE SCHEDULE O | | | -,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| anc. | | | | | |
| Activities & Governance | · · | | | , , , , , , , , , , , , , , , , , , , | |
| o e | 2 0 | heck this box if the organization discontinued its operations or disposed of more than 2 | 5% of its net asse | ets. | |
| Ŏ | 3 N | umber of voting members of the governing body (Part VI, line 1a) | | | 14 |
| ν, vo | 4 1 | umber of independent voting members of the governing body (Part VI, line 1b) | | | 14 |
| itie | 5 T | otal number of individuals employed in calendar year 2022 (Part V, line 2a) | | | 91 |
| <u>.</u> |) o T | | | ١ ۾ | 0 |
| Ă | 0 10 | otal number of volunteers (estimate if necessary) | | | 0 |
| | F . | otal unrelated business revenue from Part VIII, column (C), line 12 | | | 0 |
| | b N | et unrelated business taxable income from Form 990-T, Part I, line 11 | Prior Yo | | Current Year |
| | ١ , , | antibutions and grapts (Port VIII line 1h) | 0 00 | 2,154 | 4,708,753 |
| ä | 8 0 | ontributions and grants (Part VIII, line 1h) | | 3,729 | |
| en | 9 P | rogram service revenue (Part VIII, line 2g) | <u>-</u> | 4,514 | |
| Revenue | 10 In | vestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 0,611 | |
| | 11 O | ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 1,008 | |
| | - | otal revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 11,000 | 3,039,032 |
| | | rants and similar amounts paid (Part IX, column (A), lines 1–3) | | | 0 |
| | | enefits paid to or for members (Part IX, column (A), line 4) | | 0 200 | |
| S | 15 S | alaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | 2,60 | 9,300 | |
| ĵ. | 16aP | rofessional fundraising fees (Part IX, column (A), line 11e) otal fundraising expenses (Part IX, column (D), line 25) 431,379 | | | 0 |
| xpenses | b T | otal fundraising expenses (Part IX, column (D), line 25) 431,379 | | | |
| Û | 17 0 | ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 32 <u>,</u> 271 | |
| | 18 T | otal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) | | 1,571 | |
| | 19 R | evenue less expenses. Subtract line 18 from line 12 | 15 | 9,437 | |
| Net Assets or | 8 | | Beginning of C | | End of Year |
| sets. | [20 T | otal assets (Part X, line 16) | | 32,373 | |
| AS. | 🖁 21 T | otal liabilities (Part X, line 26) | 47 | 5,508 | |
| ₹, | 튄 22 N | let assets or fund balances. Subtract line 21 from line 20 | 2,90 | 6,865 | 3,496,498 |
| | Part II | Signature Block | | | |
| | Inder pen | alties of periury. I declare that I have examined this return, including accompanying schedules and state | ements, and to the | best of my k | nowledge and belief, it is |
| ŧ | rue, corre | ct, and complete. Declaration of preparer (other than officer) is based on all information of which prepare | er has any knowled | lge. | |
| | | 1 / 1/ | | | |
| Si | ign | Signature of officer | - | Dat | • / , |
| | ere | MARY CAROL WITRY MAN WAS TREASURED | 3 | 3/2 | 7/24 |
| | | Type or print name and title | | 7 | 7 |
| _ | | Print/Type preparer's name Preparer's signature | Date | Chec | k if PTIN |
| Pa | ıid | | | i | employed |
| | eparer | ADMINIT OF CIDIN LED | | Firm's EIN | |
| | se Only | 900 SKOKIE BLVD STE 207 | | - 11119 1111 | |
| US | og Only | NORWINDOOK II $60062-4031$ | } | Dharts | 847-607-1040 |
| - | | Tilling dodress | | Phone no. | X Yes No |
| Ma | ay the IR | S discuss this return with the preparer shown above? See instructions | <u> </u> | | A Tes NO |

| | 90 (2022) CRISIS CENTER I | ervice Accomplishments | 30-3039904 | Page Z |
|------|--|---|--|---|
| 1891 | | | e in this Part III | X |
| 1 | Briefly describe the organization's mission | | | |
| S | E SCHEDULE O | | | |
| | | | | |
| | | | | |
| | | 4.3.4.4 | ich were not listed on the | |
| | Did the organization undertake any signific | | | Yes X No |
| | orior Form 990 or 990-EZ? f "Yes," describe these new services on S | tahadula O | | |
| | Did the organization cease conducting, or | | ucts any program | |
| | | | | Yes X No |
| | f "Yes," describe these changes on Sche | | ,, | ,,,,,,,, <u> </u> |
| 4 | Describe the organization's program servi | ce accomplishments for each of its three | largest program services, as measured by | • |
| | expenses. Section 501(c)(3) and 501(c)(4) |) organizations are required to report the | amount of grants and allocations to others | ı |
| | the total expenses, and revenue, if any, fo | | | |
| | | | | |
| 4a | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| R | ESIDENTIAL SHELTER - | PROVIDED SHELTER TO | ADULTS AND CHILDREN | |
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| I | N OBTAINING AN ORDER | OF PROTECTION FROM | FOR CLIENTS AS WELL A | |
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| | | | | |
| | | | | |
| 4c | (Code:) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
| F | ROVIDED TRANSITIONAL | HOUSING TO ADULTS A | ND CHILDREN | |
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| | * | | | |
| | Other program services (Describe on Sc | hedule O.) | | |
| | Other program services (Describe on Sc (Expenses \$ 4,177,466 | |) (Revenue \$ |) |
| | | hedule O.) including grants of \$ 4,177,466 |) (Revenue \$ |) Form 990 (2022 |

| ∭ I∴c | TEIV® Checklist of Required Schedules | - 1 | | |
|-----------|--|------|-------------|----------|
| | to the constitution of the first profile and the following the first the first first profile and first | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | x | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | ** | x |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | - | | |
| • | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | |
| | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| | "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | | | |
| | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | | | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | *********** | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | ~- | |
| | complete Schedule D, Part VI | 11a | X | <u> </u> |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more | | | ٦, |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more | | v | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | Х | <u> </u> |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets | 44.1 | v | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | X | |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 445 | х | |
| 40- | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | -12 | ļ |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | 12a | Х | |
| | Schedule D, Parts XI and XII | 120 | 11 | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | х |
| 13 | | 13 | | X |
| 13 14a | The state of the s | 14a | | X |
| i4a b | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | 1,70 | | |
| b | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | x |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | | | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| . • | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | x |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | 1 |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | <u> </u> |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | 1 |
| | If "Yes," complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | <u> </u> | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 12 if "Yes," complete Schedule I, Parts I and II | 21 | 1 | X |

| Pa | rt IV Checklist of Required Schedules (continued) | | | |
|----------|--|------------|--------|-------------|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | <u>X</u> |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | 37 |
| | employees? If "Yes," complete Schedule J | 23 | | <u>X</u> |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | 1 | . | x |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a 24b | | |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 240 | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | 24c | | |
| .1 | to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| 25a | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| h | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| b | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Voc " complete Schadule I Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| -0 | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | ļ |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | | | |
| | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | | | |
| | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | | | |
| | persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, | | | |
| | Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | ۹, |
| | "Yes," complete Schedule L, Part IV | 28a | - | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | 28c | | x |
| | "Yes," complete Schedule L, Part IV | 29 | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 25 | 1 | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | 30 | | x |
| 0.4 | conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations: " " " " complete contents " " " " " " " " " " " " " " " " " " " | | | |
| 32 | world of Orbital N. Dad II | 32 | | х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | Г |
| 33 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | |
| 0., | or IV, and Part V, line 1 | 34 | | X |
| 35a | | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | 35 |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | ┼ | <u>X</u> |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and | | x | |
| -0000000 | 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | 1 22 | |
| P | art.V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | No |
| _ | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 19 | | | |
| 1a | the of the state o | — [| | |
| b | Enter the number of forms 94-20 monators of mile 14. Enter the number to young and | | | |
| С | reportable gaming (gambling) winnings to prize winners? | . 1c | | |
| | tokottavio Aatimia (Aatimina) | F | orm 99 | 0 (2022) |

| Form | 990 (2022) CRISIS CENTER FOR SOUTH SUBURBIA 36-3039 | 964 | | Pa | ge 5 |
|---|--|---|------------|--------------|--|
| 300000000000000000000000000000000000000 | rt V Statements Regarding Other IRS Filings and Tax Compliance (continu | red) | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | 2a 91 | _ | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | ns? | 2b | Х | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | 3a | | <u> </u> |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | | | 37 |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial | account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccounts (FBAR). | | | ************************************** |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | <u> </u> |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | tion? | 5b | | |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | e | 6- | | x |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | | 6a | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ns or | 6b | | |
| | gifts were not tax deductible? | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 100 | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | node | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g | | 7a | ************ | 9999999999 |
| | and services provided to the payor? | | 7b | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | « | 1.2 | | |
| С | | J | 7c | | |
| .1 | required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | |
| d | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or | | 7e | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| e | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | 7f | | |
| f | If the organization received a contribution of qualified intellectual property, did the organization file Fo | rm 8899 as required? | 7g | | |
| g h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | ition file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine | d by the | | | |
| · | sponsoring organization have excess business holdings at any time during the year? | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | , | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | t 1 | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | _ | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | _ | | |
| 11 | Section 501(c)(12) organizations, Enter: | 1 1 | | | |
| а | Gross income from members or shareholders | 11a | _ | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources | | | | |
| | against amounts due or received from them.) | 11b | _ | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | 12a | | 0.0000000000000000000000000000000000000 |
| b | ii 103, onto the amount of the exempt more of the e | 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | 40 | | |
| а | | | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | |
| b | | 11 | | | |
| | the organization is licensed to issue qualified health plans | 13b | | | |
| С | Enter the amount of reserves on hand | [13c | 446 | | x |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | 14a 14b | | 1^- |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | retion of | 140 | 1 | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | | 15 | 1 | x |
| | excess parachute payment(s) during the year? | *************************************** | 13 | | 1 |
| | If "Yes," see instructions and file Form 4720, Schedule N. | t incomo? | 16 | 1 | X |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investmen | a moomer | 10 | | • |
| | If "Yes," complete Form 4720, Schedule O. | vitine | 200000000 | 1000000 | 210000000000000000000000000000000000000 |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any action 4051 4052 or 4053 | 41000 | 17 | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | | | |
| | if "Yes," complete Form 6069. | | 10000000 | ^^ | • |

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

| Sec | tion A. Governing Body and Management | | | | | | | | | | | | |
|----------|--|---|---------|-------------|----------|---|--|--|--|--|--|--|--|
| | Total the graph of freting resulting of the garaging bedy at the and of the toy year | 1a | ı | 14 | | Yes | No | | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or | . Ia | ╁ | | ┧ | | | | | | | | |
| | | | | | | | | | | | | | |
| | if the governing body delegated broad authority to an executive committee or similar | | | | | | | | | | | | |
| 1. | committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent | 1b | | 14 | | | | | | | | | |
| b | id any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | | | | | | | | | | |
| 2 | | and the efficient director to the complete of | | | | | | | | | | | |
| | Did the organization delegate control over management duties customarily performed by or under the direct | | | | 2 | | X | | | | | | |
| 3 | | | | | 3 | | x | | | | | | |
| | supervision of officers, directors, trustees, or key employees to a management company or other person? | | | | 4 | <u> </u> | X | | | | | | |
| 4 | Did the organization become aware during the year of a significant diversion of the organization's assets? | su: | | | 5 | | X | | | | | | |
| 5 | Did the organization have members or stockholders? | | | | | | | | | | | | |
| 6 | Did the organization have members at acknowledge, or other persons who had the power to elect or appoint | | | | | | | | | | | | |
| 7a | | | | | | | | | | | | | |
| L | one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | | 7a | <u> </u> | X | | | | | | |
| þ | | | | | 7b | | x | | | | | | |
| _ | stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the | vear by | the | following | | | | | | | | | |
| 8 | | | | | 8a | X | *************************************** | | | | | | |
| a | The governing body? | | | | 8b | X | † | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | • • • • | | 1 | 1 | T | | | | | | |
| 9 | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | | 9 | | x | | | | | | |
| | tion B. Policies (This Section B requests information about policies not required by the In | ternal | Re | лепие С | | | | | | | | | |
| Sec | CHOIL B. POlicies (This Section Direquests information about policies not required by the in- | Omman . | 10 | 707140 0 | <u> </u> | Yes | No | | | | | | |
| 40- | Tild the experiention have level shorters branches or affiliates? | | | | 10a | + | X | | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | | 1.33 | 1 | | | | | | | |
| b | | | | | 10b | | | | | | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? | | | | | | | | | | | | |
| 11a | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | mig aro | | •• ••••• | 11a | X | | | | | | | |
| b | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | | 12a | X | 0 00-0000000 | | | | | | |
| 12a | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | rise to a | oni | licts? | 12t | | † | | | | | | |
| b | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 1150 10 1 | | | | 1 | | | | | | | |
| С | | | | | 120 | x | | | | | | | |
| 4.0 | describe on Schedule O how this was done | | | | 13 | X | 1 | | | | | | |
| 13 | Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? | | | | 14 | X | 1 | | | | | | |
| 14 | Did the process for determining compensation of the following persons include a review and approval by | | | | | | | | | | | | |
| 15 | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision | n? | | | | | | | | | | | |
| _ | The organization's CEO, Executive Director, or top management official | | | | 15a | X | 20 200000000 | | | | | | |
| a | | | | | 151 | | | | | | | | |
| b | Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | | | | | | | | | |
| 4.0 | and the state of t | | | | | | | | | | | | |
| 16a | | | | | 16 | (C) | X | | | | | | |
| | with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | | | | | | | | | | |
| b | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | | | | | | | | | | |
| | organization's exempt status with respect to such arrangements? | | | | 161 | 1 | • | | | | | | |
| | | | | | 1 101 | <u> </u> | | | | | | | |
| | ction C. Disclosure | | | | | | **** | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed IL | | | | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7 | เจองแบ | | . (~) | | | | | | | | | |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | | | | |
| | X Own website X Another's website X Upon request X Other (explain on Schedule O) | nterect : | noli. | ٠v | | | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of | 1116162(| PUH | / J, | | | | | | | | | |
| | and financial statements available to the public during the tax year. | acordo | | | | | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and received the person who possesses the organization's books and received the person who possesses the organization's books and received the person who possesses the organization's books and received the person who possesses the organization's books and received the person who possesses the organization of the person | oooius | | | | | | | | | | | |
| | TT CO | 477 | | 7 በ | 8 - 4 | 29- | 725 | | | | | | |
| 1 | TTI OC | | | | | | | | | | | | |

TINLEY PARK

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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

| (A) Name and title | (B) Average hours per week | box | c, unle | ss per nd a d | lion nore son i recto | than one s both a r/trustee | in e) | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation from the |
|-------------------------------|---|-----------------------------------|-----------------------|------------------|--------------------------------|-----------------------------------|----------|---|--|---|
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organizations (W-2/ 1099-MISC/ 1099-NEC) | organization and related organizations |
| (1) DAVE ANDERS | 4 00 | | | | | | | | | |
| DIRECTOR | 1.00 | x | | | | | | 0 | o | 0 |
| (2) THOMAS MC CARTY | | | | | | | | | | |
| . , | 1.00 | | | | | | | _ | | 0 |
| DIRECTOR | 0.00 | X | | | | - | | 0 | 0 | U |
| (3) DR. BARBARA MC | TREARY | | | | | | | | | |
| DIRECTOR | 1.00 | x | | | | | | 0 | o | 0 |
| (4) DEBRA FAHEY | 0.00 | | | | _ | | | | | |
| (4,7=2=1=1 | 2.00 | | | | | | | | | |
| VICE-PRESIDENT | 0.00 | X | | X | | | | 0 | 0 | 0 |
| (5) JENNIFER KANACK | | | 1 | | | | | | | |
| | 2.00 | | | | | | | | C | 0 |
| PRESIDENT | 0.00 | X | | X | <u> </u> | 11 | | 0 | <u> </u> | <u> </u> |
| (6) KRIS LAAKSON | 1.00 | | | | 1 | | | | | |
| DIRECTOR | 0.00 | $ \mathbf{x} $ | | | | | | 0 | d | 0 |
| (7) DERRICK LOTT | 0.00 | 1 | | | <u> </u> | | | | | |
| (i) DERRICK HOLL | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | C | C | 0 |
| (8) KATHLEEN MAHONE | Ż. | | | | | | | | | |
| | 1.00 | | | | | | | | | 0 |
| DIRECTOR | 0.00 | X | _ | <u> </u> | | + | | C | |) 0 |
| (9) DAN MICHALSKI | 1 00 | | | | | | | | | |
| D.T.D.T.C.M.O.D. | 1.00 | $ \mathbf{x} $ | | | | 1 1 | | | | 0 |
| DIRECTOR (10) MAUREEN NISWONG | | 1 | | + | \vdash | + | | | | |
| (10) MACKEDIA MIDWONG | 1.00 | | | | | | | | | |
| DIRECTOR | 0.00 | \mathbf{x} | | | | | | (|) (| 0 |
| (11) DORANITA TYLER | | | | | | | | | | |
| | 1.00 | | | | | | | | | _ |
| DIRECTOR | 0.00 | X | | <u> </u> | | | <u> </u> | |) (| O Form 990 (2022) |

| Part VII Section A. Officers | , Directors, Tru | stee | s, Ke | ey Ei | mple | руее | s, a | nd Highest Compensated | Employees (continued) | |
|---|---|-----------------------------------|-----------------------|-----------------|-----------------------------------|---------------------------------|--------------------|--|--|---|
| (A) Name and title | Name and title Average hours oer week | | | ss pe nd a d | ition more rson i irecto | than o s both r/trusto | an ee) | (D) Reportable compensation from the | (E) Reportable compensation from related organizations (W-2/ | (F) Estimated amount of other compensation from the |
| | (list any hours for related organizations below dotted line) | Individual trustee or director | institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | 1099-MISC/ 1099-NEC) | organization and related organizations |
| (12) TOBBIE WALTER | 1.00 | x | | | | | | 0 | 0 | 0 |
| (13) BRENDA WHITE | 2.00 | | | | | | | | | |
| SECRETARY (14) MARY CAROL W | 0.00 | X | | X | | | \vdash | 0 | 0 | 0 |
| TREASURER | 2.00 | x | | x | | | | 0 | 0 | 0 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | M.O | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1b Subtotal | ets to Part VII, | Sect | ion / | Α | | <i>.</i> | | | | |
| Total number of individuals (in reportable compensation from | ncluding but not l | imite | d to | thos | e lis | ted a | abo | ve) who received more than | \$100,000 of | |
| Did the organization list any for employee on line 1a? If "Yes, For any individual listed on line organization and related organization. | " complete Sche ne 1a, is the sum | dule of re | <i>J foi</i> eport | r suc able | h inc | divid npen | <i>ual</i> sati | on and other compensation | from the | Yes No |
| to allest decad | 1a receive or acc | rue | com | pens | atio | n fro | m a | ny unrelated organization o | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 5 X |
| Section B. Independent Contract | ors | | | | | | | | | |
| Complete this table for your fi compensation from the organ | ization. Report o | ensa omp | ated ensa | inde ation | pend for t | ient he c | con aler | ndar year ending with or with | nin the organization's tax y | |
| Name and | (A) d business address | | | | | | - | Descri | (B) olion of services | (C) Compensation |
| S. A. | | | | | | ····· | _ | | W-000000000000000000000000000000000000 | |
| | | | | | | | | | | |
| | | | *** | | | | | | | |
| | | | | | | | <u></u> | The state of the s | | |
| Total number of independent received more than \$100,000 | contractors (incl of compensatio | udin n fro | g bui m th | t not e org | iimii janiz | ed to | n th | ose listed above) who | 0 | Form 990 (2022 |

Form 990 (2022) CRISIS CENTER FOR SOUTH SUBURBIA 36-3039964 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) Total revenue (C) Unrelated (D) Revenue excluded function revenue business revenue from tax under sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts 1a 1a Federated campaigns b Membership dues 1b c Fundraising events 1c d Related organizations 1d Government grants (contributions) 3,919,162 1e All other contributions, gifts, grants, 789,591 1f and similar amounts not included above g Noncash contributions included in lines 1a-1f 1g 4,708,753 h Total, Add lines 1a-1f. Business Code 39,935 39,935 Program Service Revenue 2a FEES - CHOICES PROGRAM f All other program service revenue 39,935 g Total. Add lines 2a-2f..... 3 Investment income (including dividends, interest, and 46,842 46,842 other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6a Gross rents 6b b Less: rental expenses c Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (ii) Other sales of assets 7a other than inventory Other Revenue b Less: cost or other basis and sales exps. 7b 7с c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 467,891 b Less: direct expenses 8b 198,040 269,851 c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less 1,774,605 10a returns and allowances b Less: cost of goods sold 1,002,791 10b

771,814

1,857

1,857

5,839,052

Business Code

771,814

1,857

860,448

iscellaneous

c Net income or (loss) from sales of inventory

Total revenue. See instructions

Total, Add lines 11a-11d

RENTAL INCOME

d All other revenue

Statement of Functional Expenses

| | n 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a respon | se or note to any line in this | Part IX | <u> </u> | X |
|----|---|--------------------------------|------------------------------------|-------------------------------------|--------------------------------|
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and | | | | |
| | foreign individuals. See Part IV, lines 15 and 16 | | | | |
| | Benefits paid to or for members | | | | |
| | Compensation of current officers, directors, | | | | |
| • | trustees, and key employees | | | | |
| 6 | Compensation not included above to disqualified | | | | |
| • | persons (as defined under section 4958(f)(1)) and | ļ | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 2,797,478 | 2,170,145 | 350,418 | 276,91 |
| 8 | Pension plan accruals and contributions (include | | | | |
| v | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 361,814 | 275,938 | 56,165 | 29,71 |
| 10 | 5 "1 | 207,101 | 146,341 | 40,288 | 20,472 |
| | Fees for services (nonemployees): | | | | |
| 11 | | 136,297 | 71,498 | 37,005 | 27,79 |
| a | Management | 20,010 | 15,143 | 3,319 | 27,79 1,54 |
| b | Legal | | | | |
| _ | Accounting | | | | |
| d | Lobbying Defectional fundation applies See Part IV line 17 | | | | |
| e | Professional fundraising services. See Part IV, line 17 | 17,031 | 7,932 | 8,463 | 63 |
| f | Investment management fees | 2,7,032 | | | |
| g | Other, (If line 11g amount exceeds 10% of line 25, column | 580,192 | 580,184 | 8 | |
| | (A) amount, list line 11g expenses on Schedule O.) | 151,625 | 150,274 | 402 | 94 |
| 12 | Advertising and promotion | 97,509 | 60,757 | 11,741 | 25,01 |
| 13 | Office expenses | 91,309 | 007737 | 20,7122 | |
| 14 | Information technology | | | | |
| 15 | Royalties | 262,455 | 210,624 | 19,586 | 32,24 |
| 16 | Occupancy | 202,433 | 210,021 | 27,500 | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | 120 221 | 72,942 | 41,570 | 5,70 |
| | for any federal, state, or local public officials | 120,221 | 12,542 | 11,0,0 | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 70 441 | 56,175 | 23,266 | |
| 22 | Depreciation, depletion, and amortization | 79,441 | 33,772 | | |
| 23 | Insurance | 47,331 | 33,114 | 5,010 | 1/32 |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 24e expenses on Schedule O.) | 000 000 | 104 714 | 7,225 | 1,74 |
| а | | 203,686 | 194,714 | | |
| b | FACILITY - MAINT & REPAIR | 134,168 | 122,916 | | |
| C | MISCELLANEOUS | 33,060 | 8,111 | <u> </u> | 3,10 |
| d | | | | | |
| е | All other expenses | | A 177 ACC | 640 574 | 431,37 |
| 25 | Total functional expenses. Add lines 1 through 24e | 5,249,419 | 4,177,466 | 640,574 | : <u> </u> |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | | |
| | fundraising solicitation. Check here if | Ì | | | |
| | following SOP 98-2 (ASC 958-720) | | | <u> </u> | Form 990 (2) |

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) End of year Beginning of year 1,732,266 1,795,173 Cash—non-interest-bearing Savings and temporary cash investments 131,373 2 581,338 1,163,833 Pledges and grants receivable, net 3 15,748 12,924 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net 8 Inventories for sale or use 47,697 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other _10a basis. Complete Part VI of Schedule D 3,083,416 b Less: accumulated depreciation 10b 2,461,848 728,836 621,568 10c Investments—publicly traded securities 11 11 Investments—other securities. See Part IV, line 11 12 12 340,230 110,160 Investments—program-related. See Part IV, line 11 13 13 14 14 Intangible assets 444,553 34,955 15 Other assets. See Part IV, line 11 15 3,382,373 4,378,281 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 278,023 301,114 Accounts payable and accrued expenses 17 17 Grants payable 18 18 41,907 12,548 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 155,578 124,445 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 443,676 of Schedule D 475,508 881,783 Total liabilities, Add lines 17 through 25 Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 3,496,498 2,906,865 Net assets without donor restrictions 27 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Form 990 (2022)

3,496,498

4,378,281

31

32

2,906,865

3,382,373

Page **11**

31

32

| orm | 990 (2022) CRISIS CENTER FOR SOUTH SUBURBIA 36-3039964 | | | Page 1 | 12 |
|-----|--|--------------|--|-------------------|-------|
| | rt XI Reconciliation of Net Assets | | | _ | _ |
| | Check if Schedule O contains a response or note to any line in this Part XI | ; | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 39,05 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 49,41 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 89,63 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 2,9 | 06,86 | 5 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | _ |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | **** | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 32, column (B)) | 10 | 3,4 | 96,49 | 8 |
| Pa | rt XII Financial Statements and Reporting | | | _ | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | <u>,,,,,,</u> | |
| | | | (Carrent or Carrent or | Yes N | 0 |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | l | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on | | | | |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | 2 | ζ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| h | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| c | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | | | |
| Ī | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | ***** |
| | If the organization changed either its oversight process or selection process during the tax year, explain on | | | | |
| | Schedule O. | | | | |
| 3а | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | X | |
| h | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| | Industry and a second arbitrary and a second | | Fr | orm 990 (2 | 2022} |

SCHEDULE A (Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

CRISIS CENTER FOR SOUTH SUBURBIA

Employer Identification number 36-3039964

| Pa | ırt 1 | Rease | on for Public Charity | Status. (All organizations | must co | omplete | this part.) See instructio | ns. | |
|-------|---|---|--------------------------------|---|---------------|-----------------------------|------------------------------------|---|--|
| The o | orga | nization is not | a private foundation becaus | e it is: (For lines 1 through 12, c | heck only | one box. |) | | |
| 1 | | A church, cor | nvention of churches, or asse | ociation of churches described i | n section | 170(b)(1 |)(A)(i). | | |
| 2 | | A school des | cribed in section 170(b)(1)(| A)(ii). (Attach Schedule E (Form | 1 990).) | | | | |
| 3 | П | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | |
| 4 | П | - | | d in conjunction with a hospital d | | | | ospital's name, | |
| | | city, and state | - · | • | | | | | |
| 5 | | • | | of a college or university owned | or operate | ed by a go | overnmental unit described in | | |
| - | Ш | - | b)(1)(A)(iv). (Complete Part | - | | , | | | |
| 6 | | • | | overnmental unit described in se | ection 17 | 0(b)(1)(A |)(v). | | |
| 7 | X | | | substantial part of its support fro | | | | | |
| | | | section 170(b)(1)(A)(vi). (Co | | | | ann or morn the general parties | | |
| 8 | | A community | trust described in section 1 | 70(b)(1)(A)(vi). (Complete Part | II.) | | | | |
| 9 | П | • | | cribed in section 170(b)(1)(A)(i | | ed in conj | unction with a land-grant colleg | je | |
| | | - | ** | of agriculture (see instructions). | | | | | |
| 10 | \Box | | ion that normally receives (1) |) more than 33 1/3% of its supp | ort from o | ontributio | ns membership fees and grow | | |
| 10 | LJ | • | • | npt functions, subject to certain | | | | , | |
| | | • | | nd unrelated business taxable in | | | | | |
| | | acquired by t | he organization after June 3 | 0, 1975. See section 509(a)(2). | (Comple | te Part III | .) | | |
| 11 | | An organizati | ion organized and operated | exclusively to test for public safe | ety. See s | ection 50 |)9(a)(4). | | |
| 12 | П | An organizati | ion organized and operated o | exclusively for the benefit of, to p | perform th | ne functio | ns of, or to carry out the purpo | ses of | |
| | *************************************** | | | ions described in section 509(a | | | | Check | |
| | | the box on lin | ies 12a through 12d that des | scribes the type of supporting or | ganizatio | n and con | nplete lines 12e, 12f, and 12g. | | |
| | а | Type I. A | supporting organization ope | erated, supervised, or controlled | by its su | oported o | rganization(s), typically by givir | ng | |
| | | | , , , | ver to regularly appoint or elect | | of the di | rectors or trustees of the | | |
| | | | • • | omplete Part IV, Sections A a | | | | | |
| | þ | | ••• | pervised or controlled in connec | | | | , | |
| | | | • | ting organization vested in the s | same pers | ons that | control or manage the supporte | ea | |
| | _ | | tion(s). You must complete | • | | اللاب مماله | and functionally integrated wi | ish | |
| | С | | | upporting organization operated tructions). You must complete | | | | uri, | |
| | d | | = ::::: | I. A supporting organization ope | | | | n(s) | |
| | | | | organization generally must sa | | | | • • | |
| | | requirem | ent (see instructions). You r | nust complete Part IV, Section | ns A and | D, and P | art V. | | |
| | е | | | eived a written determination fro | | | s a Type I, Type II, Type III | | |
| | | | • | n-functionally integrated support | ting organ | ization. | | *************************************** | |
| | f | | nber of supported organizati | | | | | | |
| | g | Provide the fo | ollowing information about th | | | | | | |
| (i | | ne of supported | (ii) EIN | (III) Type of organization | (iv) is the c | rganization ir governing | (v) Amount of monetary | (vi) Amount of | |
| | or | ganization | İ | (described on lines 1–10 above (see instructions)) | | n governing nent? | support (see instructions) | other support (see instructions) | |
| | | | | | Yes | No | , | , | |
| (A) | | | "". | | | | | *************************************** | |
| ٧٠٠/ | | | | | | | | | |
| (B) | | | | | | | | **** | |
| | | | | | | | | | |
| (C) | | | | | | | | | |
| | | | | | | | | | |
| (D) | | | | | | | | | |
| | | | | | | | | | |
| (E) | | | | | | | | | |
| | | | | | | | | | |
| Γota | ıl | | | | | | | | |

Schedule A (Form 990) 2022 CRISIS CENTER FOR SOUTH SUBURBIA 36-3039964

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

| (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the | e organization failed to qualify under |
|--|--|
| Part III. If the organization fails to qualify under the tests listed below, p | lease complete Part III.) |

| Sect | tion A. Public Support | | | | | | |
|-------|---|-----------------------|----------------------|----------------------|---------------------|--|------------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 3,575,377 | 4,306,964 | 4,034,831 | 2,832,154 | 4,708,753 | 19,458,079 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | MONTH TO THE PARTY OF THE PARTY | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | , | | | |
| 4 | Total. Add lines 1 through 3 | 3,575,377 | 4,306,964 | 4,034,831 | 2,832,154 | 4,708,753 | 19,458,079 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 19,458,079 |
| | tion B. Total Support | | | /21.00 | | | |
| Caler | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | 3,575,377 | 4,306,964 | 4,034,831 | 2,832,154 | 4,708,753 | 19,458,079 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 21,165 | 28,073 | 23,709 | -12,705 | | 60,242 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | 252,154 | | | 252,154 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 72,486 | 68,447 | 61,420 | 97,219 | | 299,572 |
| 11 | Total support. Add lines 7 through 10 | | | | l | 1 | 20,070,047 |
| 12 | Gross receipts from related activities, etc. | | | | | 12 | 4,325,746 |
| 13 | First 5 years. If the Form 990 is for the or | ganization's first, s | second, third, fourt | h, or fifth tax year | as a section 501(c) |)(3) | |
| | organization, check this box and stop her | | | | | | |
| Sec | tion C. Computation of Public S | ···· | | | | | |
| 14 | Public support percentage for 2022 (line 6 | i, column (f) divide | d by line 11, colun | າກ (f)) | | 14 | 96.95% 96.30% |
| 15 | Public support percentage from 2021 Sch 33 1/3% support test—2022. If the organ | edule A, Part II, lir | ne 14 | | 00.4/00/ | 15 | 96.30% |
| 16a | | | | | | | X |
| | box and stop here. The organization qua | lifies as a publicly | supported organiza | ation | 45 in 22 4/20/ name | | A |
| b | 33 1/3% support test—2021. If the organ | | | | | | |
| | this box and stop here. The organization | | | | Co. or 16h and line | | .,, |
| 17a | | | | | | | |
| | 10% or more, and if the organization mee | | | | | | |
| | Part VI how the organization meets the fa organization | | | | | | |
| b | 10%-facts-and-circumstances test—20 | | | | | | |
| | 15 is 10% or more, and if the organization | | | | | | |
| | in Part VI how the organization meets the | | | | | | m |
| | organization | | 8 40 40- 41 | 2h 47a a-47h -b | and this have and a | | |
| 18 | Private foundation. If the organization d | | | | | | |
| | instructions | | | | | | L |

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sect | tion A. Public Support | | | | | | | |
|-------|--|----------------------|----------------------|----------------------|----------------------|---|---------------|---|
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | | *************************************** |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | | |
| С | Add lines 7a and 7b | | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | | |
| 800 | tion B. Total Support | | | | | *************************************** | 00000000 | |
| Caler | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | | (f) Total |
| 9 | Amounts from line 6 | (4, ==== | N. J. | 1 | <u> </u> | | | |
| 10a | | | | | | | | |
| IVa | payments received on securities loans, rents, royalties, and income from similar sources | | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | |
| С | Add lines 10a and 10b | | | | | | \rightarrow | |
| 11 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | , | | | a decodination | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | 10.0 | | |
| 14 | and 12.) First 5 years. If the Form 990 is for the o | rganization's first. | second, third, four | th, or fifth tax yea | r as a section 501 | (c)(3) | | |
| • | organization, check this box and stop he | | | | | | | |
| Sec | ction C. Computation of Public S | | | | | · | | |
| 15 | Public support percentage for 2022 (line | 8, column (f), divid | ded by line 13, colu | mn (f)) | | | 15 | <u>%</u> |
| 16 | Public support percentage from 2021 Sch | | | | | | 16 | <u>%</u> |
| Sec | ction D. Computation of Investme | | | | | | 1 | |
| 17 | Investment income percentage for 2022 | | | | | | 17 | <u>%</u> |
| 18 | Investment income percentage from 2021 | Schedule A, Part | III, line 17 | | | | 18 | %_ |
| 19a | 33 1/3% support tests—2022. If the org | anization did not o | theck the box on lin | ne 14, and line 15 | is more than 33 1/ | 3%, and line | | |
| | 17 is not more than 33 1/3%, check this I | oox and stop here | . The organization | qualifies as a pul | blicly supported or | ganization | | |
| b | 33 1/3% support tests—2021. If the org | anization did not o | check a box on line | 14 or line 19a, ar | nd line 16 is more t | nan 33 1/3%, a | ano | |
| | line 18 is not more than 33 1/3%, check t | this box and stop | nere. The organiza | ation qualities as a | a publicly supporte | u organization etione | | |
| 20 | Private foundation. If the organization d | id not check a bo | x on line 14, 19a, o | r 196, check this | oox and see instru | CHOUS | | |

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," 5a answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor 7 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
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| Pari | Supporting Organizations (continued) | | | |
|-------|--|---------------|--------------------------|--|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, | | | |
| | provide detail in Part VI. | 11c | | |
| Secti | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Secti | on C. Type II Supporting Organizations | г | | |
| | | (33333) | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 11 | | |
| Secti | ion D. All Type III Supporting Organizations | | i | N.F |
| | | (30000001 | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have | | | |
| | a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | 3 | | |
| 8004 | supported organizations played in this regard. ion E. Type III Functionally Integrated Supporting Organizations | | | |
| - | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction | s) | | |
| 1 | The organization satisfied the Activities Test. Complete line 2 below. | - <i>)</i> . | | |
| a | The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see inst | ructions |). | |
| C | Activities Test. Answer lines 2a and 2b below. | . 3000010) | Yes | No |
| 2 | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| а | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | g.com/45000000000000000000000000000000000000 |
| h | make the state of the property of the state | | | |
| b | involvement, one or more of the organization's supported organization(s) would have been engaged in? If | | | |
| | "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would | | | |
| | have engaged in these activities but for the organization's involvement. | 2b | | |
| • | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| 3 | ment of the state of the state of the state of the efficiency of | | | |
| а | trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. | 3a | A.C. A.C. SERVICE STREET | |
| b | and a state of the | | | |
| b | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |
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| | lle A (Form 990) 2022 CRISIS CENTER FOR SOUTH SUBU | | | 964 Page 6 |
|------|--|--------|---|--------------------------------|
| Par | | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov | | | |
| Sect | instructions. All other Type III non-functionally integrated supporting organizations must ion A – Adjusted Net Income | t comp | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| | Recoveries of prior-year distributions | 2 | · | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection | | | |
| • | of gross income or for management, conservation, or maintenance of | | | |
| | property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | *************************************** | |
| | ion B – Minimum Asset Amount | • | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| | Average monthly value of securities | 1a | | |
| | Average monthly cash balances | 1b | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | |
| | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sec | tion C – Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | | Туре | III supporting organization | |
| | (see instructions). | | | |

| Type in Non-Functionally integrated 509(a)(3) Supporting Organizations (continued) | | | | | | | |
|--|--|--|--------------------|---------|--|--|--|
| Secti | Section D - Distributions | | | | | | |
| 1_ | Amounts paid to supported organizations to accomplish exempt purpos | 1 | | | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes | of supported | | | | | |
| | organizations, in excess of income from activity | | | 2 | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of suppo | rted organizations | | 3 | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | WANTED TO THE TOTAL PROPERTY OF THE TOTAL PR | | |
| 5 | Qualified set-aside amounts (prior IRS approval required—provide deta | ils in Part VI) | | 5 | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | W + - 100 1 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 6 | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | | | |
| 8 | Distributions to attentive supported organizations to which the organiza | tion is responsive | | 8 | | | |
| | (provide details in Part VI). See instructions. | | | | | | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | | 9 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | | | |
| | | (i) | (ii) | | (iii) | | |
| Sect | on E – Distribution Allocations (see instructions) | Excess Distributions | Underdistributions | \$ | Distributable | | |
| | | | Pre-2022 | **** | Amount for 2022 | | |
| 1 | Distributable amount for 2022 from Section C, line 6 | | | | | | |
| 2 | Underdistributions, if any, for years prior to 2022 | | | | | | |
| | (reasonable cause required-explain in Part VI). See instructions. | | | | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | | | | |
| | From 2017 | | | | | | |
| | From 2018 | | | | | | |
| | From 2019 | | | | | | |
| | From 2020 | | | | | | |
| | From 2021 | 1.1111111111111111111111111111111111111 | | | | | |
| | Total of lines 3a through 3e | | | | | | |
| | Applied to underdistributions of prior years | | | | | | |
| | Applied to 2022 distributable amount | | | | THE COLUMN TO TH | | |
| i | | | | | | | |
| i | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | | | |
| 4 | Distributions for 2022 from | | | | | | |
| | Section D, line 7: \$ | | | | | | |
| a | Applied to underdistributions of prior years | | | | | | |
| b | Applied to 2022 distributable amount | | | | | | |
| С | Remainder. Subtract lines 4a and 4b from line 4. | | | | | | |
| 5 | Remaining underdistributions for years prior to 2022, if | | | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | | | | |
| | greater than zero, explain in Part VI. See instructions. | | | 3554155 | | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h | | | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | | | |
| | Part VI. See instructions. | | | | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j | | | | | | |
| | and 4c. | | | | | | |
| 8 | Breakdown of line 7: | | | | | | |
| a | Excess from 2018 | | | | | | |
| b | Excess from 2019 | | | | | | |
| | Excess from 2020 | | | | | | |
| | Excess from 2021 | | | | - | | |
| <u>e</u> | Excess from 2022 | | | | Schedule A (Form 990) 2022 | | |
| | | | | | acuenine a rentin 990) 7077 | | |

| Schedule A (Fo | orm 990) 2022 | | CRISIS | CENTER | FOR | SOUTH | SUBURBI | A | 36-303 <u>9964</u> | Page 8 |
|---|---|---|---|---|------------------------|---|---|---------------------------|---|------------------------------|
| Part VI | Suppleme | ntal Info | rmation. Pr | ovide the ex | planatio | ns requir | ed by Part II, | line 10; | Part II, line 17a o | r 17b; Part |
| | III line 12 ¹ | Part IV. S | Section A. li | nes 1, 2, 3b. | 3c. 4b. | 4c, 5a, 6 | , 9a, 9b, 9c, 1 | 11a, 11b, | and 11c; Part IV | , Section |
| | B, lines 1 a | and 2; Par | t IV, Sectio | n C, line 1; f | Part IV, S | Section D |), lines 2 and Section Dulin | 3; Part I | /, Section E, line and 8; and Part V | S IC, Za, Zb, ' Section F |
| | Ja, and Jb | o; Part V, F and 6 Als | ine i; Pari :o complete | v, Section b this part for | , iiile ie :anv.ado | , ran v, . ditional in | formation. (S | es o, o, o see instru | ctions.) | , 0000011 E, |
| | 111105 2, 5, | and b. Als | o complete | ting part to | uny aut | antional m | ioiniation. (o | | | . Anguara. |
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Employer Identification number Name of the organization 36-3039964 CRISIS CENTER FOR SOUTH SUBURBIA Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X.

| 222222222222 | dule D (Form 990) 2022 CRISIS C | ENTER FOR S | OUTH SUBUR | BIA | 36-303996 | 4 - Accete / | | Page 2 |
|---------------|---|---------------------------------------|---------------------------------|-----------------|-----------------------|---------------------------------------|---------------|-------------|
| ****** | rt III Organizations Maintainin | | | | | | continued | |
| | Using the organization's acquisition, access collection items (check all that apply): | | | | ike signilicant use t | או זע | | |
| а | Public exhibition | = | Loan or exchange pro | - | | | | |
| b | Scholarly research | e 📙 (| Other | | | | | |
| ¢ | Preservation for future generations | | | | | Dead | | |
| 4 | Provide a description of the organization's o | collections and explain | now they further the | organization's | exempt purpose in | Part | | |
| _ | XIII. During the year, did the organization solicit | or rossius donations s | of art historical trace | irae ar athar e | imilar | | | |
| 5 | assets to be sold to raise funds rather than | | | | | | Yes | No |
| Pa | rt V Escrow and Custodial Ar | | art or the organization | ro conconciii | | · · · · · · · · · · · · · · · · · · · | | |
| 30000000 | Complete if the organization | | on Form 990, Pa | art IV, line 9 | , or reported an | amount o | n Form | |
| | 990, Part X, line 21. | | | <u> </u> | | | | |
| 1a | Is the organization an agent, trustee, custo | dian or other intermed | iary for contributions | or other assets | s not | | | |
| | included on Form 990, Part X? | | | | | | Yes | No |
| b | If "Yes," explain the arrangement in Part XI | II and complete the fo | llowing table: | | _ | | | |
| | | | | | <u> </u> | | Amount | |
| c | Beginning balance | | | | | 1c | | |
| d | Additions during the year | | | | | 1d | | |
| е | Distributions during the year | , , | | | | <u>1e</u> | | |
| f | | | | | | 1f | | |
| | Did the organization include an amount on | | | | | | | No |
| | If "Yes," explain the arrangement in Part XI | III. Check here if the e | xplanation has been p | provided on Pa | ırt XIII | | | |
| Pa | irt V Endowment Funds. | 1.05.4 | | t D | ^ | | | |
| | Complete if the organization | | T | 1 | 1 | | f=1 ======== | |
| | | (a) Current year | (b) Prior year | (c) Two yea | rs back (d) Thre | e years back | (e) Four yea | 15 Dack |
| | Beginning of year balance | | | | | | | A |
| | Contributions | | | | | | | |
| c | Net investment earnings, gains, and | | | | | | | |
| | losses | | | | | | | |
| | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities and | | | 1 | • | | | |
| | programs | | | | | | | |
| | Administrative expenses | | | | | | | - |
| | End of year balance | | (line de les les estres de la | L hald oo | | | 1 | |
| 2 | Provide the estimated percentage of the co | | e (line 19, column (a, | i) neiu as. | | | | |
| a | Board designated or quasi-endowment | | | | | | | |
| a | Permanent endowment % | 0 | | | | | | |
| С | Term endowment % The percentages on lines 2a, 2b, and 2c s | hould equal 100% | | | | | | |
| 20 | Are there endowment funds not in the pos | | ation that are held an | d administered | for the | | | |
| Ja | organization by: | scosion of the organic | 211011 11121 414 115 115 11 11. | | | | Ye | s No |
| | • | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | 3a(i) | |
| | | | | | | | | |
| h | If "Yes" on line 3a(ii), are the related organ | nizations listed as requ | ired on Schedule R? | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of | | | | | | | |
| CV-0000000000 | art VI Land, Buildings, and Eq | uipment. | | | | | | |
| 20008000 | Complete if the organizati | on answered "Yes | " on Form 990, P | art IV, line | 11a. See Form | 990, Part) | K, line 10. | |
| | Description of property | (a) Cost or other | | r other basis | (c) Accumulated | | (d) Book valu | ie |
| | | (investment | (0 | ther) | depreciation | | | |
| 1a | a Land | | | 68,250 | | | | ,25 |
| b | • Buildings | 5 | 2, | 519,955 | 2,035, | 560 | 484 | ,39 |
| C | Leasehold improvements | | | | | | | |
| | I Equipment | | | ···· | | | | |
| e | • Other | | | | | | | |
| Tota | al. Add lines 1a through 1e. (Column (d) mus | st equal Form 990, Pa | rt X, column (B), line | 10c.) | | | 552 | ,64 |

| Schedule D (F | orm 990) 2022 CRISIS CENTER FOR SOU | TH SUBURBIA | 36-3039964 | Page |
|---|--|--|--|-----------------------|
| Part VII | Investments – Other Securities. | | | |
| *************************************** | Complete if the organization answered "Yes" on | Form 990, Part IV, line | e 11b. See Form 990, Part | X, line 12. |
| | (a) Description of security or category | (b) Book value | (c) Method of value | |
| | (including name of security) | | Cost or end-of-year ma | rket value |
| (1) Financial of | derivatives | | | |
| | ld equity interests | www.manners | | |
| | | | As a service of the s | |
| | | | | |
| . (B) | | | | |
| (C) | | - Linda and the state of the st | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | HARMAN TOTAL CO. C. | | |
| (G) | | | 1 | |
| (H) | n (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII | Investments – Program Related. | .1 | | |
| i dit viii | Complete if the organization answered "Yes" on | Form 990. Part IV. line | e 11c. See Form 990. Part | X. line 13. |
| | (a) Description of investment | (b) Book value | (c) Method of valu | |
| | | , , | Cost or end-of-year ma | rket value |
| (1) INVES | STMENTS | 340,230 | COST | |
| (2) | And the state of t | * | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 13.) | 340,230 | 1 | |
| Part IX | Other Assets. | | | |
| | Complete if the organization answered "Yes" on | Form 990, Part IV, lin | e 11d. See Form 990, Par | |
| | (a) Description | | | (b) Book value |
| _(1) | RIGHT OF USE - NONCURRI | SNT | | 306,28 100,94 |
| (2) | RIGHT OF USE - CURRENT | | | 37,32 |
| (3) | DEPOSITS | | | 31,32 |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (8) | | | | |
| (9) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 15.) | | | 444,5 |
| Part X | Other Liabilities. | | | |
| 000000000000000000000000000000000000000 | Complete if the organization answered "Yes" on | Form 990, Part IV, lin | ie 11e or 11f. See Form 99 | 0, Part X, |
| | line 25. | , . | | |
| 1. | (a) Description of liability | | | (b) Book value |
| (1) Federal | income taxes | | | |
| (2) OTHE | R LIABILITIES | | | 443,6 |
| (3) | | | | |
| (4) | | ··· Aboutter . | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | im arrin . |
| (8) | | | | |
| (9) | | | | 440 6 |
| Total. (Colun | nn (b) must equal Form 990, Part X, col. (B) line 25.) | · · · · · · · · · · · · · · · · · · · | | 443,6 |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

X

| chedule D (Form 990) 2022 CRISIS CENTER FOR SOUTH S | SUBURBIA 36 | -3039964 | Page 4 |
|--|---|---|---|
| Part XI Reconciliation of Revenue per Audited Financial S | | nue per Return. | |
| Complete if the organization answered "Yes" on Form | | | |
| 1 Total revenue, gains, and other support per audited financial statements | | 1 | 5,839,052 |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | () | | |
| a Net unrealized gains (losses) on investments | | | |
| b Donated services and use of facilities | | | |
| c Recoveries of prior year grants | 2c | | |
| d Other (Describe in Part XIII.) | 2d | | |
| e Add lines 2a through 2d | | | |
| 3 Subtract line 2e from line 1 | | 3 | 5,839,052 |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | | | |
| b Other (Describe in Part XIII.) | | | |
| c Add lines 4a and 4b | | 4c | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12. | | | 5,839,052 |
| Part XII Reconciliation of Expenses per Audited Financial | | enses per Return. | |
| Complete if the organization answered "Yes" on Form | 990, Part IV, line 12a. | | |
| · · · · · · · · · · · · · · · · · · · | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | 5,249,419 |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| a Donated services and use of facilities | 2a | | |
| b Prior year adjustments | 2b | | |
| c Other losses | l l | | |
| d Other (Describe in Part XIII.) | 1 - 4 1 | | |
| e Add lines 2a through 2d | | 2e | * |
| 3 Subtract line 2e from line 1 | | 1 . I | 5,249,419 |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b Other (Describe in Part XIII.) | | | |
| | | 4c | |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 | | | 5,249,419 |
| Part XIII Supplemental Information. | | | |
| Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4; Part IV, lines 1b and 2b; F | art V, line 4; Part X, line | |
| 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to | | | |
| PART X - FIN 48 FOOTNOTE | , | | |
| | | | |
| THE ORGANIZATION IS EXEMPT FROM FEDERAL | INCOME TAXES | UNDER SECTION | ON 501(C) |
| | | | |
| (3) OF THE INTERNAL REVENUE CODE, EXCEP | T ON NET INCOM | E DERIVED F | ROM |
| | | | .,,,,, |
| UNRELATED BUSINESS ACTIVITIES. THE ORGA | NIZATION HAD N | O UNRELATED | BUSINESS |
| | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| INCOME FOR THE YEAR ENDED JUNE 30, 2023 | . THE ORGANIZA | TION BELIEV | ES THAT IT |
| | | | |
| HAS APPROPRIATE SUPPORT FOR ANY TAX POS | ITIONS TAKEN, | AND AS SUCH | , DOES NOT |
| | | | |
| HAVE ANY UNCERTAIN TAX POSITIONS THAT A | RE MATERIAL TO | THE FINANC | IAL |
| | | | |
| STATEMENTS. | | | |
| per lab qui mini di della di Ser V | | | |
| | | | |
| | ,,,. | | |
| THE ORGANIZATION'S FEDERAL EXEMPT ORGAN | IZATION RETUR | IS US FORM 9 | 90, FOR THE |
| MANUAL VALUE OF THE PARTY OF TH | | | |
| YEARS ENDING JUNE 30, 2020, 2021 AND 20 | 22 ARE SUBJECT | TO EXAMINA | TION BY THE |
| | | | . , , , , , , , , , , , , , , , , , , , |
| IRS, GENERALLY FOR THREE YEARS AFTER TH | EY WERE FILED | THE ORGANI | ZATION HAS |

SCHEDULE G (Form 990)

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

| | CRISIS CENTER FOR | | | | | 36-30399 | ······································ |
|----------|--|-------------------------------------|--|------------------------------------|--------------------------------------|--|--|
| Pa | rt I Fundraising Activities. Complete if Form 990-EZ filers are not required to | | | | ed "Yes" on Form | 990, Part IV, line | 17. |
| 1 | Indicate whether the organization raised funds through | any of the followir | ng activ | ities. (| Check all that apply. | | |
| а | Mail solicitations | e Solicitatio | n of no | n-gove | ernment grants | | |
| b | Internet and email solicitations | f Solicitation of government grants | | | | | |
| С | Phone solicitations | g Special fu | ndraisi | ng eve | ents | | |
| d | In-person solicitations | | | | | | |
| 2a | Did the organization have a written or oral agreement w | ith any individual | (includi | ing off | icers, directors, truste | 98, | |
| b | or key employees listed in Form 990, Part VII) or entity If "Yes," list the 10 highest paid individuals or entities (f compensated at least \$5,000 by the organization. | | | | | | Yes No |
| | compensated at least \$5,000 by the organization. | | | d fund- | | (v) Amount paid to | (vi) Amount paid to |
| | (i) Name and address of individual or entity (fundraiser) | (il) Activity | custo | have dy or rol of ulions? | (iv) Gross receipts from activity | (or retained by) fundraiser listed in col. (i) | (or retained by) organization |
| | | | Yes | No | | , | |
| 1 | | | | | | | |
| 2 | | | | | | | |
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| 10 | | | | | | | 1 |
| www.nim- | | | | | | | |
| Tota | | | | | | | |
| 3 | List all states in which the organization is registered or registration or licensing. | licensed to solicit | contrib | outions | s or has been notified i | t is exempt from | |
| | | | | | | | |
| | | | | | | | |
| | | | | · · · · · · · · | | | |
| | | | | | | | |

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

| | gross receipts g | reater than \$5,000. | | | |
|--|----------------------------------|---------------------------------------|-----------------------------------|---|----------------------------|
| | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| Revenue | | FUNDRAISING | | NONE | (add col. (a) through |
| | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | 1 Gross receipts | 467,891 | | | 467,891 |
| _ | | | | | |
| | 2 Less: Contributions | | | | |
| | 3 Gross income (line 1 minus | 467,891 | | | 467,891 |
| | line 2) | 407,001 | | | |
| | 4 Cash prizes | | | | |
| suses | 5 Noncash prizes | | | | |
| | 6 Rent/facility costs | | | | |
| ct Exp | 7 Food and beverages | | | | |
| Dire | 8 Entertainment | | | | |
| | 9 Other direct expenses | 198,040 | | | 198,040 |
| | 10 Direct expense summary | . Add lines 4 through 9 in column (o | d) | | 198,040 269,851 |
| | 11 Net income summary Su | ibtract line 10 from line 3, column (| d) | | 269,851 |
| | art III Gaming. Com | plete if the organization ansv | wered "Yes" on Form 990, | Part IV, line 19, or repor | ted more than |
| 80076 | | rm 990-EZ, line 6a. | | | |
| | | | (b) Pull tabs/instant | 11.60 | (d) Total gaming (add |
| uge uge | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (c)) |
| š | | | | | |
| ď | 1 Gross revenue | | | | |
| | | | | | |
| S | 2 Cash prizes | | | | |
| use | | | | | |
| xpe | 3 Noncash prizes | | | | |
| Direct Expenses Revenue Direct Expenses 9 a b 1 10 a 10 a 10 a 10 a 10 a 10 a 10 | | | | | |
| Dire | 4 Rent/facility costs | | | | |
| | 5 Other direct expenses | | | | |
| | | Yes % | Yes % | Yes % | |
| | 6 Volunteer labor | No No | No | No | |
| | | . Add lines 2 through 5 in column (| (d) | | |
| | | | | | |
| | 8 Net gaming income sum | mary. Subtract line 7 from line 1, co | olumn (d) | | |
| | | | | | |
| 9 | | e organization conducts gaming ac | | | |
| ä | a Is the organization licensed t | o conduct gaming activities in each | of these states? | | Yes No |
| ŀ | o If "No," explain: | | | | |
| | | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | | | | | |
| 10a | • - | 's gaming licenses revoked, suspe | ended, or terminated during the t | ax year? | Yes No |
| ŀ | o If "Yes," explain: | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Sched | ule G (Form 990) 2022 | CRISIS CENT | ER FOR | SOUTH SUBUR | BIA 36 | 5-3039964 | | Page 3 |
|----------|---|--|----------------|---|---------------------|---|-----|---------|
| 11 | Does the organization cond | | | | | | | Yes No |
| | ls the organization a granto | | | | | | - | |
| | formed to administer charit | table gaming? | | | | | [| Yes No |
| 13 | Indicate the percentage of | gaming activity conducte | d in: | | | | | |
| а | The organization's facility | | | | | | 13a | %_ |
| b | An outside facility | | | | | | 13b | % |
| 14 | Enter the name and address | ss of the person who prep | pares the org | anization's gaming/spec | cial events books a | and | | |
| | records: | | | | | | | |
| | Name | | | | | | | |
| | Address | | | | | *************************************** | | |
| 15a | Does the organization have | | - | | | | ſ | — v (1) |
| | revenue? | | | | | | l | Yes No |
| b | If "Yes," enter the amount | | | | | and the | | |
| | amount of gaming revenue | | ty \$ | , . , | • | | | |
| С | If "Yes," enter name and a | ddress of the third party: | | | | | | |
| | Name | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| | Address | | | | | | | |
| 40 | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| 16 | Gaming manager informat | don: | | | | | | |
| | Name | | | | | | | |
| | Gaming manager compen | sation \$ | | | | | | |
| | Description of services pro | ovided | | | | | | |
| | Director/officer | Employee | Ind | ependent contractor | | | | |
| 17 | Mandatory distributions: | | | | | | | |
| ''a | Is the organization require | d under state law to make | e charitable c | istributions from the gar | mina proceeds to | | | |
| | retain the state gaming lice | | | • | | | - | Yes No |
| b | Enter the amount of distrib | outions required under sta | te law to be | distributed to other exer | npt organizations | OF | | |
| | spent in the organization's | | | | | | | |
| Pa | t IV Supplement | tal Information. Pro 9, 9b, 10b, 15b, 15c | vide the ex | planations required | | | | |
| | See instruction | | | | | | | |
| | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | |
| | | | | | | | | |
| | | | | . , , , , , , , , , , , , , , , , , , , | | | | |
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| | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | |

Schedule G (Form 990) 2022

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047
2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.

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

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

Name of the organization

CRISIS CENTER FOR SOUTH SUBURBIA

Employer identification number 36 - 3039964

FORM 990 - ORGANIZATION'S MISSION THE CRISIS CENTER FOR SOUTH SUBURBIA IS A VOLUNTARY NOT FOR PROFIT ORGANIZATION THAT PROVIDES EMERGENCY SHELTER AND OTHER ESSENTIAL SERVICES FOR INDIVIDUALS AND FAMILIES VICTIMIZED BY DOMESTIC VIOLENCE AND ADDRESSES THE SOCIETAL ISSUES THAT CONTRIBUTE TO DOMESTIC VIOLENCE. FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS OTHER PROGRAMS TO MEET THE ORGANIZATION'S MISSION, INCLUDING EMERGENCY SERVICES, COUNSELING, EDUCATION, LIVE SAFE, SOCIAL ENTERPRISE, PAIP AND VOLUNTEER SERVICES. FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE FINANCE TEAM, EXECUTIVE DIRECTOR AND EXECUTIVE COMMITTEE MEMBERS REVIEW THE 990 PRIOR TO FILING. FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY EACH BOARD MEMBER REVIEWS AND SIGNS A COPY OF THE CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS. ALSO THE CONFLICT OF INTEREST POLICY IS INCLUDED IN THE EMPLOYEE HANDBOOK.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

ALL EMPLOYEES UNDERGO A WRITTEN EVALUATION PROCESS. THE EXECUTIVE DIRECTOR

SALARY IS EVALUATED BY THE BOARD PRESIDENT AND THIS EVALUATION IS REVIEWED

BY MEMBERS OF THE CCSS BOARD EXECUTIVE COMMITTEE CONSISTING CONSISTING OF

THE VICE PRESIDENT, SECRETARY AND TREASURER. MEMBERS OF THE MANAGEMENT

| CDICIO CENTE | ER FOR SOUTH SUBURBI | ۲۵ | 36-3039964 | |
|---|---|--------------------------|---|-------|
| | | | 130 3033301 | |
| TEAM ARE EVA | LUATED BY THE EXECU | JTIVE DIRECTOR. | | |
| | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| FORM 990, PA | ART VI, LINE 15B - C | COMPENSATION PROCESS FOR | OFFICERS | |
| ,, | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| ALL OTHER EN | APLOYEES ARE EVALUAT | FED BY THEIR IMMEDIATE S | OPERVISOR AND THE | |
| EXECUTIVE D | RECTOR REVIEWS AND | APPROVES THESE EVALUATI | ON. | |
| | | | | |
| FORM 990. PA | ART VT. LINE 18 - NO | D PUBLIC DISCLOSURE EXPI | ANATION | |
| , | | | 7, | |
| THE 990 IS A | AVAILABLE THROUGH O | THER PUBLIC WEBSITES | | |
| | | | | |
| FORM 990, PA | ART VI, LINE 19 - GO | OVERNING DOCUMENTS DISCI | OSURE EXPLANATION | 4 . • |
| | OCUMENTS ARE AVAILA | | | |
| GOVERNING DO | SCOMENTS ARE AVAIDAD | DHE OTOM KEQUEDI | | |
| | | | | |
| FORM 990, P | ART IX, LINE 11G - 0 | OTHER FEES FOR SERVICES | | |
| | | | | |
| DESCRIPTION | | | | |
| DESCRIPTION | TOT/DDOG GEDVICE | MGT & GENERAL | FUNDRATSING | |
| | TOT/PROG SERVICE | MGT & GENERAL | FUNDRAISING | |
| OTHER FEES | TOT/PROG SERVICE | MGT & GENERAL | FUNDRAISING | |
| | TOT/PROG SERVICE \$ 580,184 | MGT & GENERAL \$ 8 | FUNDRAISING \$ 0 | |
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Statement 1 - Form AG990-IL, Page 2, Line 11 - Financial Institutions where Organization <u>Maintains Three Largest Accounts</u>

Description

CIBC BANK, 120 LASALLE ST, CHICAGO, IL 60603 OLD PLANK TRAIL COMMUNITY BANK, 20012 S. WOLF RD., MOKENA, IL 60448 OLD NATIONAL BANK 12600 S. HARLEM PALOS HEIGHTS IL 60448