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

Inspection

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. ax year beginning JUL 1, 2021 and ending JUN 30,

Open to Public

\overline{A}	For the	= 2021 calendar year, or tax year beginning $$	JUN 30, 2022	
_			D Employer identific	
	Check if applicable	BIG BROTHERS BIG SISTERS OF METROPOLITAN		
Г	Addres			
F	Name change		36-26812	12
F	Initial	i i	uite E Telephone numbe	
F	return Final	560 W IAKE ST 5TH FIOOR	312-427-	
_	—Jreturn/ termin			6,601,520.
Г	ated Amend	City or town, state or province, country, and ZIP or foreign postal code CHICAGO, IL 60661	G Gross receipts \$	
F	lreturn □Applic		H(a) Is this a group re	
L	Itión pendir	SAME AS C ABOVE	for subordinates	······ — —
_			H(b) Are all subordinates in	
		······································		list. See instructions
		te: WWW.BBBSCHGO.ORG	H(c) Group exemptio	
_	_		'ear of formation: 1967 n	A State of legal domicile: 11
Р	art I	Summary	ND CIIDDODE ON	E MO ONE
e	1	Briefly describe the organization's mission or most significant activities: CREATE A	ND SUPPORT ON	E-TO-ONE
Governance		MENTORING RELATIONSHIPS THAT IGNITE AND EMPO		
ēr	2	Check this box if the organization discontinued its operations or disposed of n	1	
é	3		3	34 34
≪	4	Number of independent voting members of the governing body (Part VI, line 1b)		
ies		Total number of individuals employed in calendar year 2021 (Part V, line 2a)		88
Activities		Total number of volunteers (estimate if necessary)		1720
Act		Total unrelated business revenue from Part VIII, column (C), line 12		0.
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		0.
			Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)	5,815,652.	6,322,097.
ē	9	Program service revenue (Part VIII, line 2g)	0.	0.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,813.	143.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-68,083.	-66,533.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,749,382.	6,255,707.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	129,409.	118,946.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	3,735,566.	3,615,768.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
ă	b	Total fundraising expenses (Part IX, column (D), line 25) 676,701.	1 100 -00	
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,190,703.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,055,678.	5,330,319.
_		Revenue less expenses. Subtract line 18 from line 12	693,704.	925,388.
Net Assets or	2		Beginning of Current Year	End of Year
Set	20	Total assets (Part X, line 16)	4,672,281.	4,929,116.
A	21	Total liabilities (Part X, line 26)	1,596,684.	928,131.
_		Net assets or fund balances. Subtract line 21 from line 20	3,075,597.	4,000,985.
_	art II	Signature Block		
		lties of perjury, I declare that I have examined this return, including accompanying schedules and sta		y knowledge and belief, it is
tru	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	
		Signature of officer	Doto	
Sig	yn		Date	
He	re	BRIAN WRUBEL, BOARD CHAIR		
		Type or print name and title	I Data	I DTIN
_		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Pa		KOSTA G. TCHOBANOV	12/05/22 if self-employ	ed P01302744
	parer	Firm's name WARADY & DAVIS LLP	Firm's EIN	36-2170602
Us	e Only	Firm's address 1717 DEERFIELD RD SUITE 300S	, _	471067 0600
		DEERFIELD, IL 60015	Phone no. (8	47)267-9600
Ma	ıv the IF	RS discuss this return with the preparer shown above? See instructions		X Yes No

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	CREATE AND SUPPORT ONE-TO-ONE MENTORING RELATIONSHIPS THAT IGNITE AND
	EMPOWER THE PROMISE OF YOUTH. WE NURTURE CHILDREN, STRENGTHEN
	COMMUNITIES AND BELIEVE THAT INHERENT IN EVERY CHILD IS THE ABILITY TO
	SUCCEED AND THRIVE IN LIFE.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service 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, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$3 , 851 , 554 • including grants of \$1 118 , 946 •) (Revenue \$)
	BIG BROTHERS BIG SISTERS OF METROPOLITAN CHICAGO IS AN AFFILIATE OF THE
	OLDEST, MOST RESPECTED MENTORING ORGANIZATION IN THE US. WE ARE A
	MISSION DRIVEN, PERFORMANCE BASED ORGANIZATION THAT IS PROFESSIONALLY
	MANAGED AND PROVIDES HIGH QUALITY 1:1 MENTORING SERVICES TO ALMOST
	1,700 CHILDREN IN METRO CHICAGO AND THEIR FAMILIES ACROSS FOUR
	COUNTIES: COOK, DUPAGE AND LAKE COUNTIES IN ILLINOIS AND INDIANA. AS
	METRO CHICAGO AND NORTHWEST INDIANA'S LARGEST DONOR AND VOLUNTEER
	SUPPORTED MENTORING NETWORK, BIG BROTHERS BIG SISTERS MAKES MEANINGFUL,
	MONITORED MATCHES BETWEEN ADULT VOLUNTEERS ("BIGS") AND CHILDREN
	("LITTLES") FROM AGE SEVEN THROUGH HIGH SCHOOL GRADUATION. PRIVATE
	CORPORATE, FOUNDATION AND INDIVIDUAL CONTRIBUTIONS PROVIDE 88% OF OUR
	REVENUE BASE UPON WHICH WE BUILD PROGRAMMING THAT MEETS THE NEEDS OF
4b	(Code:) (Expenses \$
4-	
4c	(Code:) (Expenses \$
	<u> </u>
4d	Other program services (Describe on Schedule O.)
Ŧu	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 3,851,554.
	Form 990 (2021)

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
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	4		Х
5	during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		
3	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, 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			
0	Schedule D, Part III	8		Х
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		х
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, 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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	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? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i>	16		х
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		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		х
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
20a b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		 -
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			\vdash
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
_		_		

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Part 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	Х	
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 employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	١		Х
	Schedule K. If "No," go to line 25a	24a		Λ
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
Ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	270		
Lou	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
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		Х
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	00-		Х
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		21
·	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	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, or IV, and			7.7
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	2Eh		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
00	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	"		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			Ш
_			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 19 Enter the number of Forms W-2G included on line 1a Enter -0- if not applicable 0			
	The fact the facilities of Forms w 24 monded of fine 1a. Effect of fine applicable.			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		
	(garrioning) withinings to prize withines:	1c		l

CHICAGO

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Part V	St	atements	Regarding	Other	IRS	Filings	and	Tax	Com	pliance	(continued))

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		0.0			
	filed for the calendar year ending with or within the year covered by this return	2a	88		v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b	Х	
0-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions			2-		Х
				3a 3b		22
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule At any time during the calendar year, did the organization have an interest in, or a signature or other a			30		
44	financial account in a foreign country (such as a bank account, securities account, or other financial		•	4a		х
h	If "Yes," enter the name of the foreign country	accoui	10:	a		
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccoun	ts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	$Did the organization \ receive \ a payment \ in \ excess \ of \$75 \ made \ partly \ as \ a \ contribution \ and \ partly \ for \ goods \ and \ service \ and \ service \ and \ partly \ for \ goods \ and \ service \ and \ partly \ for \ goods \ and \ service \ and \ partly \ for \ goods \ and \ service \ and \ partly \ for \ goods \ and \ service \ for \ goods \ goods \ for \ goods \ f$	vices p	rovided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				37
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are single department of the property of the			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.			L		
а	Did the agree of a constitution and a great scale distribution and a continue 40000			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:					
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:					
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				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		•	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
h	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the					
b	organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu.			14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			<u> </u>		
	excess parachute payment(s) during the year?			15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t inco	me?	16		Х
	If "Yes," complete Form 4720, Schedule O.					
17	$\textbf{Section 501(c)(21) organizations.} \ \textbf{Did the trust, any disqualified person, or mine operator engage in}$	any				
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? \dots			17		
	If "Yes," complete Form 6069.					

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

_	Check if Schedule O contains a response or note to any line in this Part VI					X
<u>Sec</u>	tion A. Governing Body and Management					
			O 45		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	34			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	34			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any	other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct su	upervision			
	of officers, directors, trustees, or key employees to a management company or other person?			3		X
4	$\label{eq:decomposition} \mbox{Did the organization make any significant changes to its governing documents since the prior Form}$	990 was fil	ed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint one	or			
	more members of the governing body?			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholde	ers, or			
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by the fol	lowing:			
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached at th	ne			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Co	ode.)			
			_		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	hapters, a	ffiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy before fi	ling the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicts	?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," descr	ibe			
	on Schedule O how this was done			12c	Х	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approv	al by inder	pendent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	?				
а	The organization's CEO, Executive Director, or top management official			15a	Х	
	Other officers or key employees of the organization		T T	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with	a			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	nization's	·			
	exempt status with respect to such arrangements?			16b		
Sec	tion 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, a	and 990-T (section 501(c)(3)s	only)	availa	able
	for public inspection. Indicate how you made these available. Check all that apply.	,	. , , ,			
	X Own website Another's website X Upon request Other (explain	n on Sched	lule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c		,	d finar	ncial	
	statements available to the public during the tax year.		,			
20	State the name, address, and telephone number of the person who possesses the organization's bo	ooks and re	ecords >			
	TIMOTHY CORP - (312)207-5648					
	560 WEST LAKE STREET 5TH FLOOR, CHICAGO, IL 60661					

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

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

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

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

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

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

(A)	(B)	l	AI 112C		C)	прсі	1541	(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ition		one	Reportable	Reportable	Estimated
	hours per	box	, unle cer an	ss pe	rson i	is bot	h an	compensation	compensation	amount of
	week	_	CCI aii	lu a u	II ecto	ii us	100)	from	from related	other
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC/	compensation from the
	related	ee or (stee			Highest compensated employee		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trust	ıal tru		yee	ompe		1099-NEC)	,	and related
	below	vidua	Institutional trustee	Je.	Key employee	nest c	ner			organizations
	line)	ib	Insti	Officer	Key	High	Former			
(1) BRIAN WRUBEL	2.00									
PRESIDENT/CHAIRMAN		Х		Х				0.	0.	0.
(2) MARK A. KAUFMAN	2.00								_	_
VP - FUND DEVELOPMENT		Х		Х				0.	0.	0.
(3) TOBY COFFEY	2.00							_	_	_
VP - BOARD DEVELOPMENT		Х		Х				0.	0.	0.
(4) JASON M. KAYE	2.00								_	_
VP - PROGRAMS		Х		Х				0.	0.	0.
(5) ROBERT F. HALLBERG	2.00							_	_	_
VP - TREASURER		Х		Х				0.	0.	0.
(6) SANJAY PATEL	2.00							_	_	_
VP - SECRETARY		Х		Х				0.	0.	0.
(7) ANTHONY KYLES	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(8) ASHISH KARAMCHANDANI	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(9) BRADFORD E. BLOCK	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(10) CARA HARRISON	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(11) CARRIE FALKENHAYN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(12) CHRISTA SMALL	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(13) DAVID HOLLOMAN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(14) DAVID KIMBELL	1.00							_	_	_
BOARD MEMBER		Х						0.	0.	0.
(15) GARY ABRAHAMS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(16) JAMES S. ROWE	1.00									
BOARD MEMBER		Х						0.	0.	0.
(17) JAMES WYLIE	1.00									_
BOARD MEMBER		Х						0.	0.	0.

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(A)	(B)			•	•			(D)	(E)		(F)	
Name and title	Average	Position (do not check more than one						Reportable	Reportable	Es	stimate	ed
		box	, unle	ss per	rson i	is bot	h an	compensation	compensation	an	nount	
			l a			77,4140	100)				other	
	, ,	lirecto				L			•		pensa om th	
	related	e or d	tee			sated		(W-2/1099-MISC/	1		anizat	
	organizations	truste	al trus		ee/	mpen		1099-NEC)	1000 1420)		d relat	
	below	dualt	utions	<u>.</u>	(oldm	est co byee	ь	13551125)			anizati	
	line)	Indivi	Instit	Office	Key e	Highe	Form					
Name and title Average hours per week (list any hours for related organizations) hours for related organizations hours for related organization hours for related organizations hours for related organization hours for related												
BOARD MEMBER		Х						0.	0.			0.
(19) JOHN J. COMPERNOLLE	1.00											
BOARD MEMBER		Х						0.	0.			0.
(20) JOHN B. HIRSCH	1.00											
BOARD MEMBER		Х						0.	0.			0.
(21) JOHN A. KOEPKE	1.00											
BOARD MEMBER		Х						0.	0.			0.
(22) LESLIE BREWER	1.00											
BOARD MEMBER		Х						0.	0.			0.
(23) LISA M. YOUNG	1.00											
BOARD MEMBER		Х						0.	0.			0.
(24) MANOJ MAHENTHIRAN	1.00											
BOARD MEMBER		Х						0.	0.			0.
(25) RAYMOND R. DENNIS	1.00											
BOARD MEMBER		Х						0.	0.			0.
(26) ROBERT LIVINGSTON	1.00											
BOARD MEMBER		X										0.
1b Subtotal							>	• •				0.
c Total from continuation sheets to Par	rt VII, Section A						ightharpoonup	_				80.
								·		2	6,8	80.
2 Total number of individuals (including b	ut not limited to th	nose	liste	ed at	oove	e) wł	no re	eceived more than \$100	,000 of reportable			
compensation from the organization	<u> </u>											4
											Yes	No
,		,	,		,	,	_		,			
										3		X
•	-		-					3	the organization			
										4	Х	
· · · · · · · · · · · · · · · · · · ·	•				•			•				7.7
	complete Schedul	e J f	or s	uch į	oers	son .				5		X
		-							· · · · · · · · · · · · · · · · · · ·	sation 1	from	
the organization. Report compensation	for the calendar y	ear	endi	ng w	/ith	or w	ithir		/ear.			
(A) Name and busin	oss addross	NT/	~ *****	,				(B) Description of s	onvices)) Compe	C) poatia	n .
	ess address	1//	INC	<u> </u>			_	Description of s	ervices	Jonnpe	IISalio	"11
							_					
							_					
							_					
							\dashv					
							- 1		1			
							ı					
2 Total number of independent contractor	rs (including but r	not li	mite	d to	tho	se lie	sted	l above) who received m	ore than			
Total number of independent contracto \$100,000 of compensation from the org		not li	mite	d to	tho:	se lis	sted	I above) who received m	nore than			

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) (A) (B) (C) (D) (E) Name and title Average Position Reportable Reportable Estimated (check all that apply) compensation hours compensation amount of other per from from related the organizations compensation week Highest compensated emplo (list any organization (W-2/1099-MISC) from the (W-2/1099-MISC) hours for organization Institutional trustee related and related Key employee organizations organizations below Officer line) 1.00 (27) ROBERT F. KIRBY 0. BOARD MEMBER Х 0 . 0. (28) FIYAZ KHAN 1.00 BOARD MEMBER Х 0. 0. 0. 1.00 (29) TRAVIS KRUEGER 0. BOARD MEMBER Х 0 0. (30) XERXES K. BHOTE 1.00 0. BOARD MEMBER X 0. 0. 1.00 (31) DEBRA BEINSTEIN Х 0 0. 0. BOARD MEMBER 1.00 (32) LUKE SCHLAFLY BOARD MEMBER X 0. 0. 0. (33) MARGARET JONES 1.00 X 0 0. 0. BOARD MEMBER (34) RICK HAMMELL 1.00 0 0. BOARD MEMBER X 0. (35) JOHN A. TOCORA 1.00 X 0. 0. 0. BOARD MEMBER THROUGH 12/31/21 1.00 (36) THOMAS A. MONSON 0 . 0. 0. X BOARD MEMBER THROUGH 12/27/21 1.00 (37) KEN R. BANAS BOARD MEMBER THROUGH 10/20/21 0 0. 0. 1.00 (38) SANDRA L. LINN BOARD MEMBER THROUGH 9/30/21 Х 0 . 0. 0. 60.00 (39) JEREMY FOSTER Х 0. EXECUTIVE DIRECTOR/CEO 60.00 (40) EVERARDO FRANCO CHIEF OPERATIONS OFFICER Х 60.00 (41) TIMOTHY CORP CHIEF FINANCIAL OFFICER X 60.00 (42) DAVID GEE Х CHIEF DEVELOPMENT OFFICER 554,946 26,880. Total to Part VII, Section A, line 1c

Form 990

Form 990 (2021) CHICAGO
Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (Check of Schedule O contains a response or note to any line in this Part VIII (B) (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to any line in this Part VIII (Check of Schedule O contains a response or note to a re			Check if Schedule O contains a response of	or note to any lin	e in this Part VIII			
Table Tabl			Official in Confedence of Confedence a response of	n note to dry iiii				(D)
1 a Federated campages 1 a					Total revenue	Related or exempt		
1 a Federated campaigns 1a						function revenue	business revenue	
2 a	(0 (0			\longrightarrow				Sections 512 - 514
2 a	nts							
2 a	S 20	ŀ	Membership dues 1b					
2 a	Ar.	(Fundraising events	1,114,235.				
2 a	盲	(Related organizations 1d					
2 a	s, (815,656.				
2 a	ioi		The state of the s					
2 a	the l			4,392,206.				
2 a	ΞĒ							
2 a	등일				6 322 097			
2 a b	- 1			Business Code	-,,,			
Total, Add lines 2a.21		•	 	Busiliess Code				
Total, Add lines 2a.21	<u>ič</u>							
Total, Add lines 2a:21	ne n	t	'					
Total, Add lines 2a:21	n S	•	;					_
Total, Add lines 2a:21]ar	(·					
Total, Add lines 2a:21	5	•	,					_
1 3 Investment income (including dividends, interest, and other similar amounts) 540.	ط ا	f	All other program service revenue					
1 3 Investment income (including dividends, interest, and other similar amounts) 540.		g	Total. Add lines 2a-2f					
Other similar amounts								
1					540.			540.
The part		4						
Sec				T				
Section Sect		•						
December Company Com		6 -		(1)				
C Rental income or (loss) 6c								
Net rental income or (loss)			 					
Ta Gross amount from sales of assets other than inventory Ta T1, 920.								
Page								
b Less: cost or other basis and sales expenses 7b 72,317		7 a	(7	(II) Other				
and sales expenses			, l 					
8 a Gross income from fundraising events (not including \$ 1,114,235. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9 b 0. c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold 10 b c Net income or (loss) from sales of inventory Net income or (loss) from sales of inventory Date of the Revenue a Total. Add lines 11a-11d 1 a OTHER REVENUE 5 3,631.		ŀ						
8 a Gross income from fundraising events (not including \$ 1,114,235. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9 b 0. c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold 10 b c Net income or (loss) from sales of inventory Net income or (loss) from sales of inventory Date of the Revenue a Total. Add lines 11a-11d 1 a OTHER REVENUE 5 3,631.	Jue							
8 a Gross income from fundraising events (not including \$ 1,114,235. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9 b 0. c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold 10 b c Net income or (loss) from sales of inventory Net income or (loss) from sales of inventory Date of the Revenue a Total. Add lines 11a-11d 1 a OTHER REVENUE 5 3,631.	, Ve	(Gain or (loss) 7c					
including \$ 1,114,235. of contributions reported on line 1c). See Part IV, line 18	æ	(l Net gain or (loss)		-397.			-397.
including \$ 1,114,235. of contributions reported on line 1c). See Part IV, line 18	her	8 8	Gross income from fundraising events (not					
Part IV, line 18			including \$ 1,114,235. of					
b Less: direct expenses			contributions reported on line 1c). See					
b Less: direct expenses			Part IV, line 18	144,850.				
C Net income or (loss) from fundraising events		ŀ		273,496.				
9 a Gross income from gaming activities. See Part IV, line 19 9a 8,482. b Less: direct expenses 9b 0. c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10 b Less: cost of goods sold 10 c Net income or (loss) from sales of inventory 10 b c Net income or (loss) from sales of inventory 11 a OTHER REVENUE 900099 53,631. Solution 12 of the part IV, line 19 9a 8,482. 8,482. 8,482. 9b 0. 8,482. 9c 10 a Business Code 900099 53,631. 9c 2 d All other revenue 10 c d All other revenue 10 c d All other revenue 10 c d All other sales 11 c d d d lines 11 c d lines 11 c d d lines 11 c d lines 11				•	-128,646.			-128,646.
Part IV, line 19								,
b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code 900099 53,631. 53,631.		•		8 482				
C Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code 900099 53,631. 53,631.								
Total. Add lines 11a-11d Total Add lines 11a-11d					8 482	8 482		
and allowances					0,402.	0,402.		
b Less: cost of goods sold		IU a						
C Net income or (loss) from sales of inventory D Business Code								
11 a OTHER REVENUE 900099 53,631. 53,631.								
11 a OTHER REVENUE 900099 53,631. 53,631. c d All other revenue	\rightarrow		Net income or (loss) from sales of inventory					
e Total. Add lines 11a-11d ► 53,631.	ङ							
e Total. Add lines 11a-11d ► 53,631.	eor Ie	11 a	OTHER REVENUE	900099	53,631.	53,631.		
e Total. Add lines 11a-11d ► 53,631.	an	ŀ						
e Total. Add lines 11a-11d ► 53,631.	e Sel	(;					
e Total. Add lines 11a-11d ► 53,631.	∄š((All other revenue					
	_				53,631.			
12 Total revenue: See Instructions		12	Total revenue. See instructions		6,255,707.	62,113.	0.	-128,503.

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Part IX | Statement of Functional Expenses

	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	110 046	110 046		
_	individuals. See Part IV, line 22	118,946.	118,946.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
Ŭ	trustees, and key employees	646,589.	223,175.	166,795.	256,619
6	Compensation not included above to disqualified	,			•
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,478,162.	2,005,957.	238,783.	233,422
8	Pension plan accruals and contributions (include	., = : 3 , = = = =	_, , , , ,	===,,	
-	section 401(k) and 403(b) employer contributions)	20,407.	17,770.	1,515.	1,122
9	Other employee benefits	238,440.	178,024.	29,583.	1,122 30,833
10	Payroll taxes	232,170.	166,390.	29,963.	35,817
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	24,070.		24,070.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	, ,	48,256.	15,252.	25,584.	7,420
40	column (A), amount, list line 11g expenses on Sch O.)	40,230.	13,232•	23,304.	7,420
12 13	Advertising and promotion Office expenses	150,985.	93,410.	20,392.	37,183
13 14	Information technology	23,553.	33,1230	23,553.	3,7233
15	Royalties				
16	Occupancy	455,738.	280,506.	147,193.	28,039
17	Travel	17,175.	10,229.	6,296.	650
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	15,526.		15,526.	
21	Payments to affiliates	66 400	48 404		10 011
22	Depreciation, depletion, and amortization	66,187.	47,434.	8,542.	10,211
23	Insurance	81,947.	58,374.	18,679.	4,894
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),				
а	amount, list line 24e expenses on Schedule 0.) PROGRAM EVENTS AND ACTI	409,851.	409,851.		
a b	BACKGROUND CHECKS	69,354.	69,354.		
C	RECRUITMENT/MARKETING	56,324.	10,930.	30,787.	14,607
d	ANNUAL DUES	52,482.	37,612.	6,773.	8,097
	All other expenses	124,157.	108,340.	8,030.	7,787
25	Total functional expenses. Add lines 1 through 24e	5,330,319.	3,851,554.	802,064.	676,701
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 following SOP 98-2 (ASC 958-720)				

Form **990** (2021)

Part X Balance Sheet

. u	IL A	balance Sneet					
		Check if Schedule O contains a response or	note to any	line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			560,910.	1	2,124,903.
	2	Savings and temporary cash investments	1,747,734.	2	126,594.		
	3	Pledges and grants receivable, net			2,049,193.	3	2,437,843.
	4	Accounts receivable, net			9,800.	4	894.
	5	Loans and other receivables from any currer					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of				5	
	6	Loans and other receivables from other disq					
		under section 4958(f)(1)), and persons descr				6	
ß	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			158,563.	9	150,495.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		561,219.			
	b	Less: accumulated depreciation		472,832.	146,081.	10c	88,387.
	11	Investments - publicly traded securities			·	11	•
	12	Investments - other securities. See Part IV, li				12	
	13	Investments - program-related. See Part IV, I		13			
	14	Intangible assets		_		14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must e			4,672,281.	16	4,929,116.
	17	Accounts payable and accrued expenses			250,602.	17	346,706.
	18	Grants payable				18	-
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
ģ	22	Loans and other payables to any current or					
Liabilities		trustee, key employee, creator or founder, su					
abi		controlled entity or family member of any of				22	
Ξ	23	Secured mortgages and notes payable to ur			500,000.	23	497,766.
	24	Unsecured notes and loans payable to unrel			715,425.	24	
	25	Other liabilities (including federal income tax		_			
		parties, and other liabilities not included on I					
		of Schedule D	,		130,657.	25	83,659.
	26	Total liabilities. Add lines 17 through 25			1,596,684.		928,131.
		Organizations that follow FASB ASC 958,					
ces		and complete lines 27, 28, 32, and 33.					
<u>a</u>	27	Net assets without donor restrictions			660,833.	27	836,413.
Ва	28	Net assets with donor restrictions			2,414,764.	28	3,164,572.
pur		Organizations that do not follow FASB AS					
Ę		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fur	nds			29	
set	30	Paid-in or capital surplus, or land, building, o				30	
As	31	Retained earnings, endowment, accumulate				31	
Net	32	Total net assets or fund balances			3,075,597.	32	4,000,985.
_	33	Total liabilities and net assets/fund balances			4,672,281.	33	4,929,116.

Form **990** (2021)

Pa	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)		6,25		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,33		
3	Revenue less expenses. Subtract line 2 from line 1	3			88.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,07	<u>5,5</u>	<u>97.</u>
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	4,00	0,9	85.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			l
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	iedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			l
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2021)

132012 12-09-21

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.
BIG BROTHERS BIG SISTERS OF METROPOLITAN

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

CHICAGO 36-2681212 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. ☐ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Schedule A (Form 990) 2021

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	5,356,102.	4,958,674.	5,031,945.	5,815,652.	6,322,097.	27,484,470.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	5,356,102.	4,958,674.	5,031,945.	5,815,652.	6,322,097.	27,484,470.
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)						734,047.
_6	Public support. Subtract line 5 from line 4.						26,750,423.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	5,356,102.	4,958,674.	5,031,945.	5,815,652.	6,322,097.	27,484,470.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots	1,719.	2,868.	2,604.	1,813.	540.	9,544.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)					53,631.	
11	Total support. Add lines 7 through 10						27,547,645.
12	Gross receipts from related activities,	, etc. (see instruction	ons)			12	645,011.
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third, f	ourth, or fifth tax y	ear as a section 5	501(c)(3)	
_	organization, check this box and stor						<u></u> ▶□
	ction C. Computation of Publ					<u> </u>	07 11
14	Public support percentage for 2021 (14	97.11 %
15	Public support percentage from 2020					15	95.24 %
16a	33 1/3% support test - 2021. If the c						
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the	-					
4-	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact				· ·	-	
	meets the facts-and-circumstances to	•	•				
b	10% -facts-and-circumstances tes	_					IU% Or
	more, and if the organization meets the		•		-		▶ □
40	organization meets the facts-and-circ						~
18	Private foundation. If the organization	n dia not check a	DOX ON TIME 13, 168	ı, 100, 17a, or 17b), cneck this box a	na see instruction:	s 🟲 📖

Schedule A (Form 990) 2021

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.)

qualify under the tests listed Section A. Public Support	below, please com	plete Part II.)				
	(-) 0047	/h) 0010	/c) 0010	(-1) 0000	(=) 0004	(£) Tatal
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization'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	3					
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6		(b) 2010	(6) 2019	(u) 2020	(e) 2021	(i) iotai
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses	;					
acquired after June 30, 1975						
c Add lines 10a and 10b 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
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, and 12.)	-	<u> </u>	1	<u> </u>	504(3)(5)	<u>l</u>
14 First 5 years. If the Form 990 is for the	the organization's f	first, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
check this box and stop here Section C. Computation of Pub	dia Cunnant D					> L_
			. (0)		11	
15 Public support percentage for 2021						
Public support percentage from 202					16	
Section D. Computation of Inve					11	
Investment income percentage for 2						
Investment income percentage from						47 :
19a 33 1/3% support tests - 2021. If th	-					1 / Is not
more than 33 1/3%, check this box b 33 1/3% support tests - 2020. If the	e organization did	not check a box or	n line 14 or line 19	a, and line 16 is n	nore than 33 1/3%,	
line 18 is not more than 33 1/3%, ch						
O Private foundation If the organization	ion did not chack s	n novon lino 1/1 10	ia ortun chackt	nie nav and ead ii	netri ictione	

Part IV | Supporting Organizations

(Complete only if you checked a box in 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

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

		Yes	No
	_		
	1		
	2		
	3a		
	2 h		
	3b		
	3с		
	4a		
	-t d		
	4b		
	4c		
	5a		
	Ju		
	5b		
	5c		
	6		
	7		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	iua		
	10b		
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Par	t IV Supporting Organizations (continued)			
	, territory,		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
Sec	tion 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		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			110
-	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).	1		
Sec	tion D. All Type III Supporting Organizations			
	<i>y</i> , 11 5 5		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			-110
-	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			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	structio	ns).	
2	Activities Test. Answer lines 2a and 2b below.	ŀ	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	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		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's 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		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves." describe in Part VI the role placed by the organization in this regard	3h		

CHICAGO

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Part	: V Type III Non-Functionally Integrated 509(a)(3) Support	ting Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualif	ying trust on I	Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations m	ust complete	Sections A through E.	
Section	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	on 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	on C - Distributable Amount			Current Year
1 .	Adjusted net income for prior year (from Section A, line 8, column A)	1		
	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
	Enter greater of line 2 or line 3.	4		
	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	nally integrate	d Type III supporting ord	anization (see

Schedule A (Form 990) 2021

instructions).

Schedule A (Form 990) 2021

CHICAGO

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	dule A (Form 990) 2021 CHICAGO	(a)(2) Cump anting a O	nizations	3	6-2681212 Page 7
	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _{(continu}	ued)	0
	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	<u> </u>		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	3	
4	Amounts paid to acquire exempt-use assets	eride details is Deut VIIV		4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6.			7	
<u>7</u> 8	<u> </u>	no organization is recognize		'	
0	Distributions to attentive supported organizations to which the (provide details in Part VI). See instructions.	ne organization is responsive	;	8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
10	Line o amount divided by line 9 amount	(i)	(ii)	110	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2021	ns	Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
c	From 2018				
d	From 2019				
e	From 2020				
f	Total of lines 3a through 3e				
<u>g</u>	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2021 distributable amount				
<u>i</u> _	Carryover from 2016 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
_	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
_	and 4c.				
8	Breakdown of line 7:				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
<u> </u>	Excess from 2021				hadula A (Farres 000) 0004
				>c	hedule A (Form 990) 2021

BIG BROTHERS BIG SISTERS OF METROPOLITAN

36-2681212 Page 8 CHICAGO Schedule A (Form 990) 2021 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, Part VI line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2021

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
CAERUS FOUNDATION	1,285,000.	734,047.
Fotal Excess Contributions to Schedule A. Part II. Line 5		734,047.

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

2021

OMB No. 1545-0047

Name of the organization

Organization type (check one):

BIG BROTHERS BIG SISTERS OF METROPOLITAN CHICAGO

Employer identification number

36-2681212

Filers of:	Section:
Form 990 or 990	EZ X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
, ,	anization is covered by the General Rule or a Special Rule. ion 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
	rganization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections contribu	rganization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one tor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; rm 990-EZ, line 1. Complete Parts I and II.
contribu literary,	rganization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one tor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering column (b) instead of the contributor name and address), II, and III.
year, co is check purpose	rganization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ntributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ed, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively, charitable, etc., contributions totaling \$5,000 or more during the year
answer "No" on F	nization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990) (2021)

Name of organization BIG BROTHERS BIG SISTERS OF METROPOLITAN CHICAGO

Employer identification number

36-2681212

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional copies of Part	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	CROWN FAMILY PHILANTHROPY 222 N LASALLE ST, SUITE 1000 CHICAGO, IL 60601	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	SMALL BUSINESS ADMINISTRATION 409 3RD STREET SW WASHINGTON DC, DC 20416	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CHICAGO BULLS CHARITIES 1901 W. MADISON STREET CHICAGO, IL 60612	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	MANOJ MAHENTHIRAN		Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization BIG BROTHERS BIG SISTERS OF METROPOLITAN CHICAGO

Employer identification number

36-2681212

art II	Noncash Property (see instructions). Use duplicate copies of P	rart II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\ \ \ \ \	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
—			
		\$	

Name of organization BIG BROTHERS BIG SISTERS OF METROPOLITAN Employer identification number

36-2681212

HICA				36-2681212		
Part III	Exclusively religious, charitable, etc., contribu			that total more than \$1,000 for the ye		
	from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,000 or	less for the year. (Enter this info. onc	se.) ► \$		
(-) NI - I	Use duplicate copies of Part III if additional	space is needed.				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
_		(e) Transfer of git	rt			
-	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
-		(e) Transfer of git	ft			
-	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
		(e) Transfer of gir				
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
		(e) Transfer of git	ft			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

BIG BROTHERS BIG SISTERS OF METROPOLITAN CHICAGO

Employer identification number 36-2681212

Schedule D (Form 990) 2021

Pai	t I Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin		Similar Funds o	or Accounts. Complete if the					
	organization answered Tes off officially, in	(a) Donor advise	d funds	(b) Funds and other accounts					
1	Total number at end of year	. ,		. ,					
2	Aggregate value of contributions to (during year)								
3	Aggregate value of grants from (during year)								
4	Aggregate value at end of year								
5	Did the organization inform all donors and donor advisors in		eld in donor advised	d funds					
	are the organization's property, subject to the organization's	-							
6	Did the organization inform all grantees, donors, and donor a								
	for charitable purposes and not for the benefit of the donor of								
	impermissible private benefit?			Yes					
Pai	Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.								
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).							
	Preservation of land for public use (for example, recrea	ation or education)	Preservation of a	historically important land area					
	Protection of natural habitat Preservation of a certified historic structure								
	Preservation of open space								
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contrib	ution in the form of						
	day of the tax year.			Held at the End of the Tax Year					
а	Total number of conservation easements			2a					
b	Total acreage restricted by conservation easements								
	Number of conservation easements on a certified historic str								
d	Number of conservation easements included in (c) acquired	e							
	listed in the National Register 2d								
3	Number of conservation easements modified, transferred, re	leased, extinguished, or	terminated by the o	organization during the tax					
	year ▶								
4	Number of states where property subject to conservation ea		 						
5	Does the organization have a written policy regarding the per								
•	violations, and enforcement of the conservation easements i								
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, al	na entorcing conse	rvation easements during the year					
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and an	foreing concentation	an accomente during the year					
7	** * Amount of expenses incurred in monitoring, inspecting, hand * ** ** ** ** ** ** ** **	aling of violations, and er	forcing conservation	on easements during the year					
8	Does each conservation easement reported on line 2(d) above	ve eatisfy the requiremen	ts of section 170(h)	\(\lambda\(\mathbb{R}\/\ii\)					
Ü	and section 170(h)(4)(B)(ii)?								
9	In Part XIII, describe how the organization reports conservati								
Ŭ	balance sheet, and include, if applicable, the text of the footi		•						
	organization's accounting for conservation easements.	note to the organization c	manolal statemen	no trial decembes the					
Pai	t III Organizations Maintaining Collections o	f Art, Historical Tre	easures, or Oth	ner Similar Assets.					
	Complete if the organization answered "Yes" on Form	-	·						
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its rev	enue statement and	d balance sheet works					
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education	, or research in furt	herance of public					
	service, provide in Part XIII the text of the footnote to its final	·		•					
b	If the organization elected, as permitted under FASB ASC 95								
	art, historical treasures, or other similar assets held for public								
	provide the following amounts relating to these items:			·					
	(i) Revenue included on Form 990, Part VIII, line 1			> \$					
				L 4					
2	If the organization received or held works of art, historical tre								
	the following amounts required to be reported under FASB A								
а	Revenue included on Form 990, Part VIII, line 1	-		> \$					
b	Assets included in Form 990, Part X			> \$					

132051 10-28-21

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

		BIG BRO	THERS BIG	SIST	ERS OF	METRO	POLIT					
Sche	dule D) (Form 990) 2021 CHICAGO							36-26	8121	2 Pa	age 2
Pai		Organizations Maintaining C	ollections of A	rt, Hist	torical Tr	easures,	or Othe	er Simila	ar Asse	ts (contin	ued)	
3	Using	g the organization's acquisition, accessi	on, and other record	ls, check	any of the	following tha	at make s	ignificant	use of its			
	collec	ction items (check all that apply):										
а		Public exhibition	d	ı 🔲 ı	Loan or excl	hange progr	am					
b		Scholarly research	е	. 🔲 (Other							
С		Preservation for future generations										
4	Provi	de a description of the organization's co	ollections and explai	n how th	ey further th	ne organizat	ion's exer	mpt purpo	se in Par	t XIII.		
5		ng the year, did the organization solicit o										
	to be	sold to raise funds rather than to be ma	aintained as part of t	the organ	nization's co	ollection?				Yes		No
Pai	τIV	Escrow and Custodial Arran	gements. Comple	ete if the	organizatio	n answered	"Yes" on	Form 990), Part IV,	line 9, or		
		reported an amount on Form 990, Pai										
1a	Is the	e organization an agent, trustee, custodi	an or other intermed	diary for	contribution	s or other as	ssets not	included				
		orm 990, Part X?								Yes		No
b		es," explain the arrangement in Part XIII										
				· ·						Amount		
С	Begir	nning balance						1c				
d		tions during the year										
е		butions during the year										
f		ng balance						1f				
2a		he organization include an amount on Fe						ity?		Yes		No
		es," explain the arrangement in Part XIII.						•				
	Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.											
			(a) Current year	(b) P	rior year	(c) Two yea	rs back ((d) Three y	ears back	(e) Four	years	back
1a	Begir	nning of year balance	126,593.		126,592.	12	6,205.	1	25,512.		125,	387.
b		ributions										
С		nvestment earnings, gains, and losses	1.		1.		387.		693.			125.
d	Grant	ts or scholarships										
е		r expenditures for facilities										
	and p	programs										
f	Admi	nistrative expenses										
g		of year balance	126,594.		126,593.	12	6,592.	1	26,205.		125,	512.
2	Provi	de the estimated percentage of the cur	rent year end baland	e (line 1	g, column (a	ı)) held as:	-					
а	Board	d designated or quasi-endowment		%								
b	Perm	nanent endowment > 100.0000	%									
С	Term	endowment >	/ /									
	The p	percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are th	here endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	nd administe	ered for th	ne organiz	zation	_		
	by:										Yes	No
	(i) U	Jnrelated organizations								3a(i)		X
	(ii) B	Related organizations								3a(ii)		X
b	If "Ye	es" on line 3a(ii), are the related organiza	tions listed as requi	red on S	chedule R?					3b		
4	Desc	ribe in Part XIII the intended uses of the		wment f	funds.							
Pai	t VI	ຼ່ Land, Buildings, and Equipm	ent.									
		Complete if the organization answere	d "Yes" on Form 990), Part IV	/, line 11a. S	See Form 99	0, Part X,	line 10.				
		Description of property	(a) Cost or o	ther	(b) Cost	or other	(c) Ac	ccumulate	ed	(d) Bool	c valu	е
			basis (investr	ment)	basis ((other)	dep	oreciation				
1a	Land											
		ings										
		ehold improvements				2,690.		268,0				25.
		oment			17	3,628.	1	L59,8	66.	1:	3,7	62.

Schedule D (Form 990) 2021

0.

88,387.

44,901.

e Other

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

44,901.

	S BIG SISTERS	S OF METROPOLITAN	
Schedule D (Form 990) 2021 CHICAGO		36	-2681212 Page 3
Part VII Investments - Other Securities.	F 000 D+ IV II	14b Occ Form 000 Pert V line 10	
Complete if the organization answered "Yes"		-	d of year market value
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	J-01-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)		+	
(D)		+	
(E)		+	
(F)			
(G) (H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.	<u> </u>		
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
(1)	(-,	(-,	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	ə 15.)	>	
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			1

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	DEFERRED RENT	83,659.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 83,659.

^{2.} Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

Schedule D (Form 990) 2021

0-6-	CUTCACO	BIG SISTERS OF	MET	ROPOLITAN	36-	2681212 _{Page}
	art XI Reconciliation of Revenue per Audit	ed Financial Statemen	te Wi	th Revenue ner l		
· u	Complete if the organization answered "Yes" on			arrievende per i	ictari	••
1					1	6,812,764
2					•	0,0==,.0=
a		·	2a			
b			2b	283,561		
c			2c	,		
d			2d			
					2e	283,561
3					3	6,529,203
4						<u> </u>
			4a			
b			4b	-273,496		
	c Add lines 4a and 4b				4c	-273,496
5					5	6,255,707
	art XII Reconciliation of Expenses per Audi				r Retu	
	Complete if the organization answered "Yes" on	Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statem	ents			1	5,887,376
2						
а	a Donated services and use of facilities		2a	283,561	•	
b			2b			
С			2c			
d			2d	273,496	•	
е					2e	557,057
3					3	5,330,319
4						
а	a Investment expenses not included on Form 990, Part V	III, line 7b	4a			
	b Other (Describe in Part XIII.)		4b			
	c Add lines 4a and 4b				4c	0
5					5	5,330,319
Pa	art XIII Supplemental Information.					
	vide the descriptions required for Part II, lines 3, 5, and 9; s 2d and 4b; and Part XII, lines 2d and 4b. Also complete				4; Part	X, line 2; Part XI,
PAI	ART V, LINE 4:					
THI	IE ORGANIZATION MAY WITHDRAW I	ENDOWMENT FUNDS	AS	DEEMED NEC	ESSA	RY TO
SUI	IPPORT THE STABILITY OF THE OF	RGANIZATION AND	THE	E QUALITY O	TH	E
ORO	GANIZATION'S PROGRAMS WITH RE	EQUIRED REPAYME	NTS	BY THE END	OF	THE NEXT
	SCAL YEAR.					

PART X, LINE 2:

THE ORGANIZATION FOLLOWS THE GUIDANCE IN THE FASB CODIFICATION TOPIC

RELATED TO UNCERTAINTY IN INCOME TAXES WHICH PRESCRIBES A COMPREHENSIVE

MODEL FOR RECOGNIZING, MEASURING, PRESENTING AND DISCLOSING IN THE

FINANCIAL STATEMENTS UNCERTAIN TAX POSITIONS THAT THE ORGANIZATION HAS

TAKEN OR EXPECTS TO TAKE IN ITS TAX RETURNS. UNDER THE GUIDANCE, THE

Schedule D (Form 990) 2021

36-2681212 Page 5 CHICAGO

Part XIII Supplemental Information (continued)
ORGANIZATION MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION
ONLY IF IT IS "MORE LIKELY THAN NOT" THAT IT IS SUSTAINABLE, BASED ON ITS
TECHNICAL MERITS. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS
FROM SUCH A POSITION SHOULD BE MEASURED BASED ON THE LARGEST BENEFIT THAT
HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE
SETTLEMENT WITH A TAXING AUTHORITY HAVING FULL KNOWLEDGE OF ALL RELEVANT
INFORMATION. THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT
FOR THE POSITIONS TAKEN ON ITS RETURNS.
PART XI, LINE 4B - OTHER ADJUSTMENTS:
SPECIAL EVENT EXPENSES -273,496.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
SPECIAL EVENT EXPENSES 273,496.

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Schedule G (Form 990) 2021

Name of the organization BIG BROTHERS BIG SISTERS OF METROPOLITAN **Employer identification number** CHICAGO 36-2681212 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants ☐ Phone solicitations ☐ Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990) 2021

CHICAGO Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

	of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.							
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events		
			TAILGATE			(add col. (a) through		
			PARTY	GOLF CLASSIC	7	col. (c))		
<u>e</u>			(event type)	(event type)	(total number)	001. (0)		
Revenue								
Ze/	1	Gross receipts	367,135.	490,384.	401,566.	1,259,085.		
			224 040	410 204	266 011	1 114 005		
	2	Less: Contributions	334,940.	412,384.	366,911.	1,114,235.		
	_		22 105	78,000.	24 655	1// 050		
	3	Gross income (line 1 minus line 2)	32,195.	70,000.	34,655.	144,850.		
	1	Cook prizes						
	4	Cash prizes						
	5	Noncash prizes	5,251.	3,821.	12,460.	21,532.		
es	J	Noncasti prizes		0,0220				
ens	6	Rent/facility costs	12,162.	3,959.	5,056.	21,177.		
Direct Expenses		,	<u> </u>		·	·		
友	7	Food and beverages	36,631.	25,383.	44,465.	106,479.		
Öİ		-						
	8	Entertainment	8,409.		26,880.	83,861.		
	9	Other direct expenses	10,882.	12,907.	16,658.	40,447.		
		Direct expense summary. Add lines 4 through			>	273,496.		
		Net income summary. Subtract line 10 from li				-128,646.		
Pa	rt I		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than			
1		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(a) Takal manainan (a dal		
ne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
Revenue				zgo, progressive zge		. (a) through ooi. (b)		
8	1	Gross revenue						
	Ė	dioss revenue						
<i>ω</i>	2	Cash prizes						
Jse								
Direct Expenses	3	Noncash prizes						
Ω̈́								
irec	4	Rent/facility costs						
	5	Other direct expenses						
			Yes %	Yes %	Yes %			
	6	Volunteer labor	└── No	└── No	└── No			
	_	5			_			
	7	Direct expense summary. Add lines 2 through	1 5 in column (a)		P			
	Q	Net gaming income summary. Subtract line 7	from line 1 column (d)					
	0	Net garning income summary. Subtract line r	monnine i, column (a)					
9	Fnt	ter the state(s) in which the organization condu	icts gaming activities:					
		the organization licensed to conduct gaming ac	-	states?		Yes No		
		No," explain:						
	_							
10a	We	ere any of the organization's gaming licenses re	evoked, suspended, or to	erminated during the tax	year?	Yes No		
b	lf "	Yes," explain:						

Schedule G (Form 990) 2021

132082 10-21-21

BIG BROTHERS BIG SISTERS OF METROPOLITAN

Sch	edule G (Form 990) 2021 CHICAGO 3	6-268	<u> </u>	4 Page 3
11	Does the organization conduct gaming activities with nonmembers?	<u> </u>	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	138	a	%
	An outside facility		,	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records		•	_
	Address			
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	└─ No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	t		
	of gaming revenue retained by the third party > \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		7	
	retain the state gaming license?		Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the same of the sam	:he		
	organization's own exempt activities during the tax year ▶ \$			
Ра	Tt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); are	nd Part III,	lines 9	, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

BIG BROTHERS BIG SISTERS OF METROPOLITAN

Schedule G	(Form 990) CHICAGO	36-2681212 [Page 4
Part IV	(Form 990) CHICAGO Supplemental Information (continued)		
'			

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

CHICAGO

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

2021 Open to Public Inspection

OMB No. 1545-0047

Employer identification number

36-2681212

■ Go to www.irs.gov/Form990 for the latest information. BIG BROTHERS BIG SISTERS OF METROPOLITAN

≗ Schedule I (Form 990) 2021 (h) Purpose of grant or assistance X Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance noncash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Part I Part II

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BIG BROTHERS BIG SISTERS OF METROPOLITAN

Page 2

36-2681212

CHICAGO

Schedule I (Form 990) 2021 CHICAGO

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

Part III can be duplicated it additional space is needed.					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(book, FMV, appraisal, other)	(f) Description of noncash assistance
ACADEMIC ENRICHMENT	89	54,477.	0.		
SITE BASED ACTIVITIES/FIELD TRIPS	21	8,408.	0.		
MATCH ACTIVITIES	111	12,707.	0.		
COVID RELATED RELIEF	486	43,354.	0.	FMV	FAMILY RESPONSE FUND AND THANKSGIVING GIFT CARDS (100)
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	quired in Part I, lin	e 2; Part III, column	(b); and any other a	dditional information.	
PART I, LINE 2:					
APPLICATIONS ARE RECEIVED FROM QUALIFYI	NG	INDIVIDUALS	S FOR FUNDS	S FOR PROGRAM	
ACTIVITIES AND APPROVED BY A REPRE	REPRESENTATIVE	E COMMITTEE.	Б		
THE ORGANIZATION RECEIVES ITEMIZED		RECEIPTS/INVOICES	FROM THE	QUALIFYING	
INDIVIDUALS BEFORE THE FUNDS WILL	BE DISBU	SBURSED, THUS	ENSURING	THE FUNDS ARE	
USED FOR THE INTENDED PURPOSE.					

132102 10-26-21

SCHEDULE J (Form 990)

Compensation Information

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

Compensated Employees

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

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information. BIG BROTHERS BIG SISTERS OF METROPOLITAN

Employer identification number

36-2681212

Questions Regarding Compensation Part I

CHICAGO

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

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

Schedule J (Form 990) 2021

36-2681212 BIG BROTHERS BIG SISTERS OF METROPOLITAN

Page 2

CHICAGO

Schedule J (Form 990) 2021

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

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

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

		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	-2 and/or 1099-MISC compensation	and/or 1099-NEC	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				reported as deferred on prior Form 990
(1) JEREMY FOSTER	Ξ	170,967.	0	0	1,101.	7,961.	180,029.	0
EXECUTIVE DIRECTOR/CEO	(E)	l	0	0	ı			0
(2) DAVID GEE	(i)	165,482.	0	0.	2,100.	7,475.	175,05	0
CHIEF DEVELOPMENT OFFICER	(ii)	• 0	• 0	0	0.	0	• 0	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	Ξ							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	Ξ							
	(ii)							
	(E)							
	(ii)							
	Ξ							
	<u>(ii)</u>							
	Ξ							
	(ii)							

Schedule J (Form 990) 2021

Page 3

36-2681212

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. BIG BROTHERS BIG SISTERS OF METROPOLITAN CHICAGO Part III | Supplemental Information Schedule J (Form 990) 2021

Schedule J (Form 990) 2021

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

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

Attach to Form 990.

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

Open to Public

Name of the organization

BIG BROTHERS BIG SISTERS OF METROPOLITAN CHICAGO

Inspection
Employer identification number

36-2681212

Pa	rt I Types of Property									
	(a) (b) (c) (d) Check if applicable contributions or items contributed Form 990, Part VIII, line 1g									
1	Art - Works of art			, , ,						
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods									
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded	X	9	72,317	.FMV					
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	Historic structures									
14	Qualified conservation contribution - Other									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19	Food inventory									
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	S Scientific specimens									
24	Archeological artifacts									
25	Other \blacktriangleright (PROGRAM ACTIV)	X	524	•						
26	Other \blacktriangleright ($\overline{PROGRAM}$ SNACK)	X	7	•						
27	Other (SPECIAL EVENT)	X	1	150	• FMV					
28	Other ()									
29	Number of Forms 8283 received by the organization during the tax year for contributions									
	for which the organization completed Form 8283, Part V, Donee Acknowledgement									
	· · · · · · · · · · · · · · · · · · ·									
30a	During the year, did the organization receive b									
	must hold for at least three years from the date of the initial contribution, and which isn't required to be used for									
	exempt purposes for the entire holding period	?				30a		X		
b	If "Yes," describe the arrangement in Part II.									
31	Does the organization have a gift acceptance					31	Х	<u> </u>		
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash									
	contributions?									
b	If "Yes," describe in Part II.									
33	If the organization didn't report an amount in o	column (c) fo	or a type of propert	y for which column (a) is cl	necked,					
	describe in Part II.									
LHA	For Paperwork Reduction Act Notice, see	the Instruc	tions for Form 99	0.	Schedule N	/I (Forr	n 990)	2021 (

132141 11-17-21

BIG BROTHERS BIG SISTERS OF METROPOLITAN

36-2681212 CHICAGO Schedule M (Form 990) 2021 Page 2 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization Part II is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. SCHEDULE M, LINE 32B: AN INVESTMENT BROKER IS USED TO SELL SHARES OF STOCK DONATED TO THE ORGANIZATION AT THE TIME OF DONATION.

Schedule M (Form 990) 2021

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. 2021
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

BIG BROTHERS BIG SISTERS OF METROPOLITAN CHICAGO

Employer identification number 36-2681212

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
YOUTH.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

EACH CHILD INDIVIDUALLY. OUR PROGRAMS ARE PROVEN TO KEEP KIDS IN

SCHOOL, OUT OF TROUBLE AND ON THE PATH TO POST-GRADUATE SUCCESS.

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

THE IRS FORM 990 WAS REVIEWED BY THE FINANCE COMMITTEE AS REPRESENTATIVES

OF THE BOARD OF DIRECTORS PRIOR TO FILING. ADDITIONALLY, THE COMPLETE FORM

990 WAS PROVIDED TO THE FULL BOARD PRIOR TO FILING.

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

A COPY OF THE CONFLICT OF INTEREST POLICY IS DISTRIBUTED TO ALL BOARD

MEMBERS ANNUALLY FOR THEIR REVIEW, DISCLOSURES OF ANY CONFLICTS AND

SIGNATURES. THE CEO, BOARD DEVELOPMENT AND FINANCE COMMITTEE MEMBERS

MONITOR COMPLIANCE AND RECEIVE REGULAR UPDATES REGARDING MEMBER REVIEW AND

COMPLIANCE. ANY CONFLICTS DISCLOSED ARE DISCUSSED AND DEALT WITH BY THE

BOARD.

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

WHEN HIRING THE CEO AND THEREAFTER ON AN ANNUAL BASIS, THE BOARD WILL

PERFORM A THOROUGH REVIEW TO DETERMINE SUITABLE COMPENSATION. THIS PROCESS

IS TO INCLUDE A REVIEW OF COMPARABILITY DATA FROM BIG BROTHERS BIG SISTERS

OF AMERICA AND LOCAL SALARY SURVEYS BY THE ORGANIZATION'S BOARD OF

DIRECTORS. COMPARABILITY DATA INCLUDES COMPENSATION SURVEYS AND 990'S OF

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

Schedule O (Form 990) 2021

Schedule O (Form 990) 2021 Page 2 Name of the organization BIG BROTHERS BIG SISTERS OF METROPOLITAN **Employer identification number** CHICAGO 36-2681212 SIMILAR ORGANIZATIONS. THE PROCESS FOR OTHER KEY EMPLOYEES AND OFFICERS (COO, CDO & CFO) VARIES IN THAT THE BOARD IS NOT DIRECTLY INVOLVED IN THE PROCESS. ALTHOUGH INDIVIDUAL BOARD MEMBERS MAY BE CONSULTED DURING THE PROCESS (IE. BOARD CHAIR, FINANCE COMMITTEE CHAIR, ETC), COMPENSATION IS ULTIMATELY DETERMINED BY THE CEO AS PART OF THE ANNUAL PERFORMANCE REVIEW/APPRAISAL PROCESS THAT ALL BBBSMC EMPLOYEES PARTICIPATE IN. FORM 990, PART VI, SECTION C, LINE 19: BIG BROTHERS BIG SISTERS OF METROPOLITIAN CHICAGO WILL PROVIDE THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY TO THE PUBLIC UPON REQUEST. THE AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. FORM 990, PART XII, LINE 2C THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.