| Form | 990 |
|------|------------|
| Form | 990 |

Т

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. OMB No. 1545-0047

| Depa | rtment | of the Treasury enue Service | Do not enter social security numbers on this form a Go to www.irs.gov/Form990 for instructions and | | • | Open to Public Inspection |
|---|------------------------|---------------------------------|---|---------------|---------------------------------|------------------------------|
| - | | | | | JUN 30, 2023 | mopoetion |
| Bo | heck if | C Name of | organization | j | D Employer identifica | ition number |
| | Addr | ess GIRL | S INC. OF CHICAGO | | | |
| | Name Chan | e | usiness as | | 81-449147 | 5 |
| | Initia | | and street (or P.O. box if mail is not delivered to street address) | Room/suit | | - |
| | Final | 56 15 | 47TH ST | 210C | 312-416-7 | 799 |
| | termi ated | 2 | own, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 2,201,470. |
| | Amer | | AGO, IL 60653-3843 | | H(a) Is this a group retu | |
| | Appli dtion pend | F Name a | nd address of principal officer: IYANA MASON | | for subordinates? | Yes X No |
| | - | SAME | AS C ABOVE | | H(b) Are all subordinates inclu | uded? Yes No |
| | | empt status: | |) or 📃 52 | - ' | st. See instructions |
| _ | Vebs | | GIRLSINCOFCHICAGO.ORG | | H(c) Group exemption | |
| | | of organization: | X Corporation Trust Association Other | L Yea | ar of formation: 2016 M | State of legal domicile: 1 L |
| Fa | art I | | | C TNC | | |
| e | 1 | | e the organization's mission or most significant activities: GIRL MING FOR GIRLS GRADES K-12 THROUGH | | | |
| Governance | | Check this bo | | | | |
| /err | 2 | | | | | 16 |
| - So | 3 | | | | | 15 |
| ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | 4 | | ependent voting members of the governing body (Part VI, line 1b) | | | 65 |
| ies | 5 | | of individuals employed in calendar year 2022 (Part V, line 2a) | | | 56 |
| Activities & | 6 | | of volunteers (estimate if necessary) | | | 0. |
| Act | | | | | 7a 7b | 0. |
| | 0 | Net unrelated | business taxable income from Form 990-T, Part I, line 11 | | Prior Year | Current Year |
| | 8 | Contributions | and grants (Part VIII, line 1h) | | 1,877,326. | 2,150,760. |
| ne | 9 | | ce revenue (Part VIII, line 2g) | | 0. | 0. |
| Revenue | 10 | • | come (Part VIII, column (A), lines 3, 4, and 7d) | | 16. | 21. |
| Re | 11 | | (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -29,560. | -42,075. |
| | 12 | | - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 1,847,782. | 2,108,706. |
| | 13 | | nilar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. |
| | 14 | | o or for members (Part IX, column (A), line 4) | | 0. | 0. |
| 6 | 15 | • | compensation, employee benefits (Part IX, column (A), lines 5-10) | | 1,120,081. | 1,458,632. |
| Expenses | 16a | | undraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| ber | | | ng expenses (Part IX, column (D), line 25) 275, 4 | 57. | | |
| ũ | 17 | Other expense | es (Part IX, column (A), lines 11a-11d, 11f-24e) | | 485,864. | 584,350. |
| | 18 | Total expense | s. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,605,945. | 2,042,982. |
| | 19 | Revenue less | expenses. Subtract line 18 from line 12 | | 241,837. | 65,724. |
| OC OC | | | | 1 | Beginning of Current Year | End of Year |
| Net Assets or Fund Balances | 20 | Total assets (F | Part X, line 16) | | 866,327. | 972,120. |
| tAs | 21 | Total liabilities | (Part X, line 26) | | 93,531. | 133,600. |
| ERe | 22 | | und balances. Subtract line 21 from line 20 | | 772,796. | 838,520. |
| Pa | nrt II | | | | | |
| Und | er pen | alties of perjury, | declare that I have examined this return, including accompanying schedule | es and stater | ments, and to the best of my k | nowledge and belief, it is |

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| Sign | Signature of officer | | Date | |
|-------------|---|--|---------------------------------|-------|
| - | IYANA MASON, CHIEF EXE | CUTIVE OFFICER | | |
| | Type or print name and title | | | |
| | Print/Type preparer's name | Preparer's signature | Date Check PTIN | |
| Paid | ALEX PEKLER | ALEX PEKLER | 03/15/24 self-employed P0087858 | 7 |
| Preparer | Firm's name WIPFLI LLP | | Firm's EIN 39-0758449 | |
| Use Only | Firm's address 100 TRI-STATE | INTERNATIONAL STE 300 | | |
| | LINCOLNSHIRE, | IL 60069 | Phone no.847.941.0100 | |
| May the I | RS discuss this return with the preparer show | n above? See instructions | X Yes | No |
| 232001 12-1 | 3-22 LHA For Paperwork Reduction Act | Notice, see the separate instructions. | Form 990 (; | 2022) |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| rai | 990 (2022) GIRLS INC. OF CHICAGO | 81-4491475 | Page |
|----------|--|--------------------------------|------------|
| | rt III Statement of Program Service Accomplishments | | X |
| 1 | Check if Schedule O contains a response or note to any line in this Part III | | _ X |
| 1 | Briefly describe the organization's mission: GIRLS INC OF CHICAGO PROVIDES PROGRAMMING FOR GIRLS | GRADES K-12 | |
| | THROUGHOUT THE CHICAGO INCOVIDED INCOMANTING FOR GIVED | | |
| | AND BOLD. AS DEVELOPED BY LONGSTANDING TAX-EXEMPT C | - | |
| | INCORPORATED, OUR COMPREHENSIVE APPROACH TO WHOLE G | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed | | |
| 2 | | | XN |
| | 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? | XN |
| • | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program se | rvices as measured by expenses | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocatio | | 4 |
| | revenue, if any, for each program service reported. | ·····, ····, ···· | - |
| 4a | | •) (Revenue \$ | 0. |
| | GIRLS INC. OF CHICAGO'S 2023 YEAR WAS OUTSTANDING! | WE SERVED 805 GIRL | |
| | WITH AN AVERAGE OF 30 HOURS OF GIRLS INC. IDENTITY | PROGRAMMING IN | |
| | ACCORDANCE WITH NATIONAL STANDARDS. | | |
| | | | |
| | THE TIME WITH THEM WAS FILLED WITH DELIBERATE AND C | ONSISTENT EXECUTIO | N |
| | OF INSTRUCTION, PROJECT-BASED LEARNING ACTIVITIES A | ND EXPOSURE | |
| | EXPERIENCES. THE GIRLS' EXPERIENCE WAS INCLUSIVE OF | DURING-SCHOOL | |
| | PROGRAMS, AFTERSCHOOL PROGRAMS, AND A 6-WEEK, FULL- | DAY STRONG, SMART | |
| | AND BOLD SUMMER CAMP. OUR END OF YEAR SURVEY RESULT | S SHOW THAT OUR WO | RK |
| | IS MAKING A DIFFERENCE: | | |
| | | | |
| | - STRONG (HEALTHY): 85% OF GIRLS INC. OF CHICAGO GI | <u>RLS ARE HAPPY WITH</u> | |
| 4b | (Code:) (Expenses \$ including grants of \$ |) (Revenue \$ | |
| | | | |
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| 4c | |) (Revenue \$ | |
| 4c | |) (Revenue \$ | |
| 4c | |) (Revenue \$ | |
| | |) (Revenue \$ | |
| 4c | |) (Revenue \$ | |
| 4c | |) (Revenue \$ | |
| 4c | |) (Revenue \$ | |
| 4c | (Code:) (Expenses \$ including grants of \$ |) (Revenue \$ | |
| 4c | (Code:) (Expenses \$ including grants of \$ |) (Revenue \$ | |
| 4c | |) (Revenue \$ | |
| 4c | |) (Revenue \$ | |
| 4c | |) (Revenue \$ | |
| 4c | (Code:) (Expenses \$ including grants of \$ |) (Revenue \$ | |
| 4c | |) (Revenue \$ | |
| | Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$ |) (Revenue \$ | |
| | Other program services (Describe on Schedule O.) | | |
| 4d | Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$ Total program service expenses 1,559,383. |) Form 99 | 00 (202 |
| 4d 4e | Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$ |) Form 99 | 00 (202 |

| Form | 990 | (2022 |
|-------|-----|-------|
| FUIII | 990 | 12022 |

| | | | Yes | No |
|--------|--|------|--------------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | _X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | _X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | v |
| _ | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | <u> </u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | 37 |
| _ | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | <u> </u> |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | _ | | v |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | <u>X</u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | v |
| • | Schedule D, Part III | 8 | | <u>X</u> |
| 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? | | | х |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 10 | | х |
| 44 | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | <u></u> |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| • | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D. | | | |
| d | | 11a | x | |
| h | Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | 11a | | |
| b | | 11b | | х |
| c | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| Ŭ | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| Ь | 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 | | | |
| ŭ | 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 | x | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| 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 | | Х |
| 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 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 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," | | | |
| | complete Schedule G, Part III | 19 | | <u>X</u> |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | | Х |
| 232003 | 12-13-22 | Form | 990 (| (2022) |

232003 12-13-22

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| Form | 990 | (2022) |
|------|-----|--------|
| | 330 | (2022) |

| | continued) | | Yes | No |
|------------------|--|------|-----|--------|
| 22 | Did the examination report more than \$5,000 of grants or other exciptions to ar for demostic individuals on | | res | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | 22 | | x |
| 23 | Part IX, column (A), line 2? <i>If</i> "Yes," <i>complete Schedule I, Parts I and III</i> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | - 23 |
| 23 | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | | 23 | х | |
| 24 2 | Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | 25 | | |
| 2 4 a | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | | 24a | | x |
| h | Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 2.40 | | |
| U | any tax-exempt bonds? | 24c | | |
| Ь | 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 | | | |
| Lou | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | x |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 200 | | |
| 2 | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L. Part I | 25b | | x |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| 20 | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | x |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | x |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | x |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | x |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | x |
| 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 | | x |
| 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 | | | |
| | Part V, line 1 | 34 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 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 | |
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 2 | | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |
| 232004 | - 12-13-22 - | Form | 990 | (2022) |
| | 5 | | | |

| | 990 (2022) GIRLS INC. OF CHICAGO | | 81-4491 | 475 | P | age 5 |
|----------|---|---------------------------------------|---------------------|------------------|-----|--------------|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | | |
| • | | 1 1 | 1 | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | 20 | 65 | | | |
| b | filed for the calendar year ending with or within the year covered by this return | 2a ns2 | | 2b | х | |
| 3a | | | | <u>-25</u> 3a | | x |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | | | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial a | account) | ? | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccounts | (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa | | | 5b | | X |
| - | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | <u> </u> |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | 0 | | v |
| L | any contributions that were not tax deductible as charitable contributions? | | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributi were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | 00 | | |
| 'a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set | vices pro | vided to the payor? | 7a | х | |
| | | • | indea to the payor. | 7b | X | |
| | 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 | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c | ontract? | | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr | act? | | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Fo | orm 8899 | as required? | 7g | | <u> </u> |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | by the | | - | | |
| • | sponsoring organization have excess business holdings at any time during the year? | | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | 0- | | |
| a b | Did the sponsoring organization make any taxable distributions under section 4966? | | | 9a 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | 30 | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | | |
| | 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 | 1041? | | 12a | | |
| b | 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. | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| L. | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | |
| D | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | 13b | | | | |
| с | Enter the amount of reserves on hand | 130 13c | | | | |
| 14a | | | | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | | | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune | | | | | |
| | excess parachute payment(s) during the year? | | | 15 | | X |
| | 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 income | ? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac | | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | | 17 | | |
| | If "Yes," complete Form 6069. | | | F - | 000 | (0000) |
| 232005 | د 12-13-22 | | | Form | 390 | (2022) |

08010315 147695 488457

| | υ | | |
|---|---|-----|---|
| n | S | _ ∩ | E |

| Form | 990 | (2022) |
|------|-----|--------|
|------|-----|--------|

GIRLS INC. OF CHICAGO

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

81-4491475 Page 6

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. X

| | | | | | | Yes | No |
|---------|--|-----------------------|-------------|-----------|----------|---------|-----|
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1 a | | 16 | | | |
| | 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 | | 15 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship officer, director, trustee, or key employee? | | | | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | | 3 | | х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 9 | | | | 4 | X | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's ass | | | | 5 | | Х |
| 6 | Did the organization have members or stockholders? | | | | 6 | | X |
| о 7а | Did the organization have members, stockholders, or other persons who had the power to elect or ap | | | | <u> </u> | | |
| | more members of the governing body? | | | | 7a | | x |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, st | ockhold | ers, or | | | | |
| | persons other than the governing body? | | | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | ır by the f | ollowing: | | | | |
| а | The governing body? | | | | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | | | | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read | | | | | | |
| | 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 Re | venue C | ode.) | | | | |
| | | | , | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | | 10a | | Х |
| | If "Yes," did the organization have written policies and procedures governing the activities of such ch | | | | | | |
| | 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 body | | | | 11a | X | |
| | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | , | | | | | |
| | Did the organization have a written conflict of interest policy? <i>If</i> " <i>No</i> ," <i>go to line 13</i> | | | | 12a | х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | | | | 12b | x | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | ′es," des | cribe | | | | |
| | on Schedule O how this was done | | | | 12c | X | |
| 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 approva persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | l by inde | ependent | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | | 15a | X | |
| | Other officers or key employees of the organization | | | | 15b | Х | |
| | 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 arrangen | nent with | ۱a | | | | |
| | taxable entity during the year? | | | | 16a | | Х |
| h | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat | | | | | | |
| ĩ | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ | | | | | | |
| | exempt status with respect to such arrangements? | | | | 16b | | |
| Sec | tion C. Disclosure | | | | 100 | | |
| 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, ar | nd 000 T | (soction 5 | 01(c)(3)c | only | availat | |
| 10 | for public inspection. Indicate how you made these available. Check all that apply. | 10 990-1 | (Section 5 | 01(0)(3)5 | Unity) | avallar | JIE |
| | | <u> </u> | | | | | |
| 40 | Own website Another's website X Upon request Other (explain | | , | liou en l | fire | ial | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co | of the transferred of | interest po | mcy, and | inano | ai | |
| ~ | 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 boo IGNITESPOT ACCOUNTING - (855) 694-4648 | | | | | | |
| | | 8403 | 17 | | | | |
| | 1188 W SPORTSPLEX DRIVE, SUITE 203, KAYSVILLE, UT | 0403 | | | | 990 | |

| Part VII | Compensation of Officers | , Directors, Trustee | es, Key Employees | , Highest | Compensated |
|----------|--------------------------|----------------------|-------------------|-----------|-------------|
| | Employees, and Independ | lent Contractors | | | |

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

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

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

| (A) | (B) | (C) | | | | | (D) | (E) | (F) | |
|----------------------------|--------------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|--------|------------------------------|-----------------|-----------------------------|
| Name and title | Average | (do | | | ition | ۱ than d | ne | Reportable | Reportable | Estimated |
| | hours per | box | , unles | ss pei | rson i | s both | n an | compensation | compensation | amount of |
| | week | | cer an | dad | Irecto | or/trus T | tee) | from | from related | other |
| | (list any | recto | | | | | | the | organizations | compensation |
| | hours for | or di | ee | | | ated | | organization | (W-2/1099-MISC/ | from the |
| | related organizations | ustee | trust | | 66 | suadu | | (W-2/1099-MISC/ 1099-NEC) | 1099-NEC) | organization and related |
| | below | ual tr | tional | | yolq r | vee vee | _ | 1039-1120) | | organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) ARSHELE STEVENS | 40.00 | | | 0 | - | | - | | | |
| CEO (THRU 10/22) | | 1 | | х | | | | 210,782. | 0. | 26,545. |
| (2) IYANA MASON | 40.00 | | | | | | | | | |
| CEO (FROM 11/22) | | 1 | | х | | | | 60,605. | Ο. | 5,770. |
| (3) WENDY GARRETT | 3.00 | | | | | | | | | |
| CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (4) ROBIN L. BROWN | 3.00 | | | | | | | | | |
| VICE CHAIR | | Х | | Х | | | | 0. | 0. | 0. |
| (5) ALANA WARD-ROBINSON | 3.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (6) JULIE OVERBECK | 3.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (7) ADAM BERKOFF | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (8) VERONICA HERRERO | 1.00 | | | | | | | | | |
| DIRECTOR (THRU 10/22) | | Х | | | | | | 0. | 0. | 0. |
| (9) MARY ANN HYNES | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (10) TANYA JAEGER DE FORAS | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (11) KENNETH KIRKWOOD | 1.00 | | | | | | | | | |
| DIRECTOR (THRU 10/22) | | Х | | | | | | 0. | 0. | 0. |
| (12) JEAN MCLAREN | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (13) ALISON MURPHY | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (14) CHESNEY NANCE | 1.00 | | | | | | | | | |
| DIRECTOR (THRU 3/23) | | Х | | | | | | 0. | 0. | 0. |
| (15) PAULA OYIBO | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (16) GAMILAH N. PIERRE | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (17) ANGELLA REID | 1.00 | | | | | | | | | |
| DIRECTOR (THRU 10/22) | | Х | | | | | | 0. | 0. | 0. |
| 232007 12-13-22 | | | | | | | | | | Form 990 (2022) |

8

232007 12-13-22

Form 990 (2022)

08010315 147695 488457

2022.05060 GIRLS INC. OF CHICAGO

| Form 990 (2022) GIRLS INC | | | | | | | | | 81-44 | 914 | 175 | Page 8 |
|--|-------------------|--------------------------------|---|--------------|--------------|---------------------------------|--------|---------------------------|-------------------------------|-----------------|----------|---|
| Part VII Section A. Officers, Directors, Trust | | oloy | ees, | | | ghes | t C | | s (continued) | | | |
| (A) | (B) | | (C) Position | | | | | (D) | (E) | | | (F) |
| Name and title | Average | | not c | heck r | more | than c | | Reportable | Reportable | | | mated |
| | hours per week | | box, unless person is both an officer and a director/trustee) | | | | | compensation | compensation | | | ount of |
| | (list any | tor | | | | | | - from the | from related organizations | | | ther ensation |
| | hours for | direct | | | | p | | organization | (W-2/1099-MISC | 2/ | • | m the |
| | related | ee or | Istee | | | insate | | (W-2/1099-MISC/ | 1099-NEC) | | orga | nization |
| | organizations | trust | nal tri | | oyee | ompe | | 1099-NEC) | | | and | related |
| | below | Individual trustee or director | Institutional trustee | Officer | ƙey employee | Highest compensated employee | Former | | | | organ | izations |
| (10) GUDIG DILLED | line) | lnd | lns | Offi | Key | Hig | For | | | | | |
| (18) CHRIS RELLER DIRECTOR | 1.00 | x | | | | | | 0. | | 0. | | 0. |
| (19) VANESSA SCOTT-THOMPSON | 1.00 | ~ | | | | | | 0. | | •• | | 0. |
| DIRECTOR | 1.00 | x | | | | | | 0. | | ٥. | | 0. |
| (20) JENNIFER VIDIS | 1.00 | | | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | | 0. | | 0. |
| (21) MARY WILSON | 1.00 | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | | 0. | | 0. |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | 071 207 | | _ | 2.0 | 21 5 |
| 1b Subtotal | | | | | | | | 271,387. | | <u>0.</u> 0. | 32 | ,315. |
| c Total from continuation sheets to Part VII | | | | | | | | 271,387. | | 0. | 30 | <u>0.</u> ,315. |
| d Total (add lines 1b and 1c) 2 Total number of individuals (including but no | | | | | | | | | | 0.1 | 52 | , |
| compensation from the organization | | 030 | 11310 | u au | 000 |) •••• | | ceived more than \$100, | boo of reportable | | | 1 |
| | | | | | | | | | | | ١ | res No |
| 3 Did the organization list any former officer, | director, truste | ee, k | key e | empl | oyee | e, or | hig | hest compensated empl | oyee on | ſ | | |
| line 1a? If "Yes," complete Schedule J for su | uch individual | | | | | | | | | | 3 | X |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | | |
| and related organizations greater than \$150 | | | | | | | | | | | 4 | <u>x</u> |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | | _ | v |
| rendered to the organization? <i>If</i> "Yes," <i>com</i> Section B. Independent Contractors | olete Schedule | e J fo | or si | <u>ich r</u> | bers | on . | | | | | 5 | X |
| 1 Complete this table for your five highest cor | npensated ind | lepe | nder | nt co | ontra | actor | s th | nat received more than \$ | 100.000 of compe | ensat | ion fron | n |
| the organization. Report compensation for t | • | • | | | | | | | • | nout | | |
| (A) | | | | | | | | (B) | | | (C) | |
| Name and business | address | NC | ONE | 3 | | | | Description of s | ervices | С | ompens | sation |
| | | | | | | | | | | | | |
| | | | | | | | _ | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | T | | | | | |
| | | | | | | | - | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors (ir | cluding but p | ot lin | niter | 1 to t | thos | e lie | Led | above) who received mo | ore than | | | |
| \$100,000 of compensation from the organiz | • | | | 0 1 | C | | | | | | | |

Form 990 (2022)

232008 12-13-22

| | | (2022) GIRLS INC. OF CHI | CAGO | | 81-4491 | 475 Page 9 |
|---|-----------|--|----------------------|--|---|---|
| Pa | rt VI | II Statement of Revenue | | | | |
| | | Check if Schedule O contains a response or note t | | (D) | (0) | |
| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| s s | 1 : | Federated campaigns 1a | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | Ŀ | Membership dues | | | | |
| ي ق | | | 150. | | | |
| ar A | | Related organizations 11 | | | | |
| s, Dig | e | Government grants (contributions) 1e 935, | 671. | | | |
| Sig | f | All other contributions, gifts, grants, and | | | | |
| ibut | | similar amounts not included above 1f 937 , | 939. | | | |
| ontr od O | ç | | 275. | | | |
| Ŭ ŭ | ŀ | Total. Add lines 1a-1f | | | | |
| | | | ess Code | | | |
| Program Service Revenue | 2 8 | | | | | |
| serv ue | k | | | | | |
| m S Ven S | | | | | | |
| gra Re | e | | | | | |
| Pro | f | All other program service revenue | | | | |
| | ç | <u> </u> | | | | |
| | 3 | Investment income (including dividends, interest, and | | | | |
| | | other similar amounts) | | | | 21. |
| | 4 | Income from investment of tax-exempt bond proceeds | | | | |
| | 5 | Royalties | | | | |
| | | | ersonal | | | |
| | 6 a | | | | | |
| | k | | | | | |
| | | | | | | |
| | | | Other | | | |
| | | assets other than inventory 7a | | | | |
| | k | Less: cost or other basis | | | | |
| ne | | and sales expenses 7b | | | | |
| venue | c | Gain or (loss) | | | | |
| Be | c | Net gain or (loss) | | | | |
| Other | 8 a | Gross income from fundraising events (not | | | | |
| δ | | including \$ 277,150. of | | | | |
| | | contributions reported on line 1c). See | 016 | | | |
| | | Part IV, line 18 | 764. | | | |
| | | Less: direct expenses Net income or (loss) from fundraising events | -47,918. | | | -47,918. |
| | | Gross income from gaming activities. See | | | | |
| | | Part IV, line 19 9a | | | | |
| | k | Less: direct expenses 9b | | | | |
| | c | Net income or (loss) from gaming activities | | | | |
| | 10 a | Gross sales of inventory, less returns | | | | |
| | | and allowances 10a | | | | |
| | | Less: cost of goods sold | | | | |
| | <u> </u> | Net income or (loss) from sales of inventory | uss Code | | | |
| sn | 11 a | | 099 4,324. | | | 4,324. |
| neo | 11 a 4 | | 1,524 | | | 1,519. |
| ellar | | | | | | _, |
| Miscellaneous Revenue | | All other revenue | | | | |
| Σ | | • Total. Add lines 11a-11d | 5,843. | | | |
| | 12 | Total revenue. See instructions | | 0. | 0. | -42,054. |
| 23200 | 9 12-1 | 3-22 | | | | Form 990 (2022) |

232009 12-13-22

| Form 990 (2 | | | FIRLS | | |
|-------------|---------|----------|----------|-------|-----|
| Part IX | Stateme | nt of Fu | nctional | Expen | ses |

IRLS INC. OF CHICAGO

| Do | Check if Schedule O contains a respons | (A) | (B) | (C) | (D) |
|----------|--|--------------------|-----------------------------|---------------------------------|-------------------------|
| | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | 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 | | | | |
| ~ | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 Benefits paid to or for members | | | | |
| 4 5 | Compensation of current officers, directors, | | | | |
| 5 | trustees, and key employees | 227,874. | 91,151. | 45,574. | 91,149 |
| 6 | Compensation not included above to disqualified | | ,1011 | 10,0,11 | 527215 |
| Ŭ | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 1,091,899. | 929,641. | 62,733. | 99,525 |
| 8 | Pension plan accruals and contributions (include | | · | | • |
| | section 401(k) and 403(b) employer contributions) | 532. | 532. | | |
| 9 | Other employee benefits | 42,761. | 41,867. | 738. | 156 |
| 0 | Payroll taxes | 95,566. | 74,542. | 7,645. | 13,379 |
| 1 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| с | Accounting | 15,213. | | 15,213. | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | 4.4.4.4.5.4 | 10.010 | |
| | column (A), amount, list line 11g expenses on Sch 0.) | 136,860. | 106,859. | 10,910. | <u>19,091</u> 14,505 |
| 12 | Advertising and promotion | 18,131. | 3,626. | 10 661 | 14,505 |
| 13 | Office expenses | 22,101. 27,171. | 2,105. | 17,661. | 2,335 |
| 4 | Information technology | 2/,1/1• | 21,193. | 2,174. | 3,804 |
| 15 | Royalties | 119,982. | 85,188. | 14,398. | 20,396 |
| 16 | | 13,957. | 10,886. | 1,117. | 1,954 |
| 7 | Travel | 13,957. | 10,000. | <u> </u> | 1,954 |
| 8 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 9 | Conferences, conventions, and meetings | | | | |
| 9 20 | Interest | | | | |
| 20 21 | Payments to affiliates | 12,000. | | 12,000. | |
| 22 | Depreciation, depletion, and amortization | 12,000. 12,336. | | 12,336. | |
| 3 | Insurance | 17,639. | 12,523. | 2,117. | 2,999 |
| .0 | Other expenses. Itemize expenses not covered | , | -,, | , | =,=,= |
| - | above. (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) | | | | |
| а | SUPPLIES | 121,739. | 121,739. | | |
| b | TRAINING | 28,969. | 22,595. | 2,318. | 4,056 |
| с | SUMMER CAMP | 23,156. | 23,156. | | |
| d | BANK FEES | 11,862. | 9,252. | 949. | 1,661 |
| е | All other expenses | 3,234. | 2,528. | 259. | 447 |
| 5 | Total functional expenses. Add lines 1 through 24e | 2,042,982. | 1,559,383. | 208,142. | 275,457 |
| 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) | | | | |

232010 12-13-22

11 2022.05060 GIRLS INC. OF CHICAGO Form 990 (2022)

33

Total liabilities and net assets/fund balances

12 2022.05060 GIRLS INC. OF CHICAGO 488457_1

33

866,327.

972,120.

Form 990 (2022)

| Pa | πλ | Balance Sheet | | | | | |
|---------------|----------|---|------------------|----------------|---------------------------------|----------|---------------------------|
| | | 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 | | | 482,984. | 1 | 449,108. |
| | 2 | Savings and temporary cash investments | | | 185,016. | 2 | 215,037. |
| | 3 | Pledges and grants receivable, net | | | 147,125. | 3 | 213,046. |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current | | | | | |
| | | trustee, key employee, creator or founder, su | bstantial contri | butor, or 35% | | | |
| | | controlled entity or family member of any of t | hese persons | | | 5 | |
| | 6 | Loans and other receivables from other disqu | alified persons | as defined | | | |
| | | under section 4958(f)(1)), and persons describ | bed in section 4 | 4958(c)(3)(B) | | 6 | |
| ts | 7 | Notes and loans receivable, net | | L | | 7 | |
| Assets | 8 | Inventories for sale or use | | L | | 8 | |
| Ä | 9 | Prepaid expenses and deferred charges | | | 12,280. | 9 | 54,306. |
| | 10a | Land, buildings, and equipment: cost or othe | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 80,272. | | | |
| | b | | | | 34,522. | 10c | 27,606. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, lin | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, lin | | | | 13 | |
| | 14 | Intangible assets | | | 408. | 14 | 0. |
| | 15 | Other assets. See Part IV, line 11 | | ····· - | 3,992. | 15 | 13,017. |
| | 16 | Total assets. Add lines 1 through 15 (must e | | | 866,327. | 16 | 972,120. |
| | 17 | Accounts payable and accrued expenses | | | 93,531. | 17 | 133,600. |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Comple | | | | 21 | |
| es | 22 | Loans and other payables to any current or fo | | | | | |
| Liabilities | | trustee, key employee, creator or founder, su | | butor, or 35% | | | |
| -iab | | controlled entity or family member of any of t | - | | | 22 | |
| - | 23 | Secured mortgages and notes payable to uni | | ····· | | 23 | |
| | 24 | Unsecured notes and loans payable to unrela | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, | | | | | |
| | | parties, and other liabilities not included on line | nes 17-24). Cor | npiete Part X | | 0.5 | |
| | 00 | of Schedule D | | | 93,531. | 25 | 133,600. |
| | 26 | Total liabilities. Add lines 17 through 25 | | X | 95,551. | 26 | 133,000. |
| ŝ | | Organizations that follow FASB ASC 958, c and complete lines 27, 28, 32, and 33. | check here | | | | |
| nce | 27 | | | | 716,439. | 27 | 706,853. |
| ala | | | | 56,357. | 27 | 131,667. | |
| Fund Balances | 28 | Net assets with donor restrictions | | 50,557. | 20 | 131,007. | |
| n | | Organizations that do not follow FASB ASC | 550, CHECK N | | | | |
| ŗ | 29 | and complete lines 29 through 33. Capital stock or trust principal, or current fun | de | | | 29 | |
| Net Assets or | 29 30 | Paid-in or capital surplus, or land, building, or | | | | 30 | |
| Ass | 31 | Retained earnings, endowment, accumulated | | | | 31 | |
| et / | 32 | Total net assets or fund balances | | | 772,796. | 32 | 838,520. |
| Ź | 32 | Total liabilities and not assets/fund balances | | ····· | 866 327. | 22 | 972 120. |

GIRLS INC. OF CHICAGO

Form 990 (2022) Part X Balance Sheet 81-4491475 Page 11

| | 1990 (2022) GIRLS INC. OF CHICAGO | 81-44 | 91475 | Paç | _{ge} 12 |
|----|--|------------|-------|--------------|------------------|
| 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) | 1 | 2,108 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2,042 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 24. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 772 | :,7 <u>9</u> | 96. |
| 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 | 838 | , 52 | 20. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | - | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | 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 | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | 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, | | | 1 |
| | 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 | edule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | I |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | ired audit | | | I |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | | | |
| | | | | 200 | |

Form **990** (2022)

| SCHEDULE A | ١ |
|------------|---|
|------------|---|

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

| OMB No. 1545-0047 |
|------------------------------|
| 2022 |
| Open to Public Inspection |

| Name of the | organization |
|-------------|--------------|
|-------------|--------------|

| Nam | e of t | the organization | | | | | | | identification number | |
|------|--------|---|-------------------------|--|------------------------------------|-----------------------------------|-----------------|---------------|----------------------------|--|
| | | GIRL | S INC. OF (| CHICAGO | | | | 8 | 1-4491475 | |
| Pa | rτι | Reason for Public (| Charity Status. | (All organizations must c | complete th | nis part.) S | ee instruction | IS. | | |
| The | organ | ization is not a private found | | | | | | | | |
| 1 | | A church, convention of ch | urches, or associatio | n of churches described | in sectio | on 170(b)(1 | I)(A)(i). | | | |
| 2 | | A school described in section | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Forn | n 990).) | | | | | |
| 3 | | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | |
| 4 | | A medical research organization | ation operated in cor | njunction with a hospital | described | l in sectio | n 170(b)(1)(A |)(iii). Enter | the hospital's name, | |
| | | city, and state: | | | | | | | | |
| 5 | | An organization operated for | or the benefit of a col | llege or university owned | d or operat | ed by a go | overnmental u | nit describe | ed in | |
| | | section 170(b)(1)(A)(iv). (C | Complete Part II.) | | | | | | | |
| 6 | | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | |
| 7 | X | An organization that norma | Ily receives a substar | ntial part of its support f | rom a gove | ernmental | unit or from th | ne general | oublic described in | |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | | |
| 8 | | A community trust describe | ed in section 170(b)(| (1)(A)(vi). (Complete Par | t II.) | | | | | |
| 9 | | An agricultural research org | ganization described | in section 170(b)(1)(A)(| (ix) operate | ed in conju | inction with a | land-grant | college | |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the | name, city | , and state of | the college | or | |
| | | university: | | | | | | | | |
| 10 | | An organization that norma | Illy receives (1) more | than 33 1/3% of its supp | oort from c | ontributior | ns, membersh | ip fees, an | d gross receipts from | |
| | | activities related to its exem | npt functions, subjec | t to certain exceptions; | and (2) no | more than | 33 1/3% of it | s support f | rom gross investment | |
| | | income and unrelated busir | ness taxable income | (less section 511 tax) fro | om busines | sses acqui | red by the org | anization a | after June 30, 1975. | |
| | | See section 509(a)(2). (Cor | mplete Part III.) | | | | | | | |
| 11 | | An organization organized a | and operated exclusi | vely to test for public sa | fety. See | section 50 | 09(a)(4). | | | |
| 12 | | An organization organized a | and operated exclusi | vely for the benefit of, to | perform t | he functio | ns of, or to ca | rry out the | purposes of one or | |
| | | more publicly supported or | ganizations describe | d in section 509(a)(1) d | or section | 509(a)(2). | See section | 509(a)(3). | Check the box on | |
| | | lines 12a through 12d that | describes the type of | f supporting organization | n and com | plete lines | 12e, 12f, and | 12g. | | |
| а | | Type I. A supporting orga | anization operated, s | upervised, or controlled | by its supp | oorted org | anization(s), t | pically by | giving | |
| | | the supported organization | on(s) the power to reg | gularly appoint or elect a | a majority c | of the direc | tors or truste | es of the su | upporting | |
| | | organization. You must o | complete Part IV, Se | ections A and B. | | | | | | |
| b | | Type II. A supporting org | anization supervised | or controlled in connect | tion with it | s supporte | ed organizatio | n(s), by hav | ving | |
| | | control or management o | f the supporting orga | anization vested in the s | ame perso | ns that co | ntrol or mana | ge the sup | ported | |
| | | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | | | |
| с | | Type III functionally inte | grated. A supporting | g organization operated | in connect | tion with, a | and functional | ly integrate | ed with, | |
| | | its supported organization | n(s) (see instructions) |). You must complete | Part IV, Se | ections A, | D, and E. | | | |
| d | | Type III non-functionally | / integrated. A supp | orting organization oper | rated in co | nnection w | vith its suppor | ted organi: | zation(s) | |
| | | that is not functionally int | egrated. The organiz | ation generally must sat | isfy a distr | ibution rec | uirement and | l an attentiv | /eness | |
| | | requirement (see instructi | ions). You must con | nplete Part IV, Sections | s A and D, | and Part | V. | | | |
| е | | Check this box if the orga | anization received a v | written determination fro | m the IRS | that it is a | Type I, Type | II, Type III | | |
| | | functionally integrated, or | | | | | | | | |
| f | Ente | er the number of supported c | rachizationa | | | | | | | |
| g | Pro | vide the following informatior | about the supporte | d organization(s). | | | | | | |
| | (| i) Name of supported | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (iv) Is the orga in your govern | anization listed ing document? | (v) Amount of | | (vi) Amount of other | |
| | | organization | | above (see instructions)) | Yes | No | support (see ir | nstructions) | support (see instructions) | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| Tota | 1 | | | | | | | | | |

Schedule A (Form 990) 2022

Part II

GIRLS INC. OF CHICAGO

81-4491475 Page 2

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.)

| See | ction A. Public Support | | | | | | |
|------|---|-----------------------|-----------------------|------------------------|--------------------|---------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 878,243. | 1162691. | 1509697. | 1877326. | 2150760. | 7578717. |
| 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 | 878,243. | 1162691. | 1509697. | 1877326. | 2150760. | 7578717. |
| | Total. Add lines 1 through 3 | 070,243. | 1102091. | 1509097. | 10//320. | 2150700. | /5/0/1/. |
| 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) | | | | | | 1702037. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 5876680. |
| | ction B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 4 | 878,243. | 1162691. | 1509697. | 1877326. | 2150760. | 7578717. |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | 16. | 21. | 37. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | 3,375. | | | 3,375. |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 8,338. | 4,768. | 5,213. | | 5,843. | 24,162. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 7606291. |
| 12 | Gross receipts from related activities, | etc. (see instructio | ons) | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the | ne organization's fir | rst, second, third, t | fourth, or fifth tax y | ear as a section 5 | 01(c)(3) | |
| _ | organization, check this box and sto | | | | | | |
| | ction C. Computation of Publi | | | | | г г | |
| | Public support percentage for 2022 (| | | | | 14 | 77.26 % |
| | Public support percentage from 2021 | | | | | 15 | 96.36 % |
| 16a | 33 1/3% support test - 2022. If the | | | | | | V |
| | stop here. The organization qualifies | | - | | | | |
| b | 33 1/3% support test - 2021. If the | | | | | | |
| 47 | and stop here. The organization qua | | | | | | |
| 1/8 | 10% -facts-and-circumstances test | - | | | | | |
| | and if the organization meets the fact | | | - | | - | |
| Ŀ | meets the facts-and-circumstances test | • | • | | • | 7a and line 15 is : | |
| C | 10% -facts-and-circumstances test more and if the organization meets the | - | | | | | 1070 01 |
| | more, and if the organization meets the organization meets the facts-and-circle | | | | | | |
| 18 | Private foundation. If the organization | | • | | | | |
| | | | | a, 100, 17a, 01 17b | | | (Form 990) 2022 |
| | | | | | | | |

232022 12-09-22

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

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

| Sec | ction A. Public Support | | | | | | |
|-------|--|-----------------------------|----------------------|----------------------|--------------------|----------------|------------------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | 2 (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 per- formed, 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 | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| с | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | 2 (f) Total |
| | Amounts from line 6 | | | | | | |
| 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 | | | | | | |
| | 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 | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | ne organization's fi | rst, second, third, | fourth, or fifth tax | year as a section | 501(c)(3) orga | nization, |
| | | | | | | | |
| Sec | tion C. Computation of Publi | c Support Per | centage | | | | |
| 15 | Public support percentage for 2022 (I | ine 8, column (f), d | livided by line 13, | column (f)) | | 15 | % |
| | Public support percentage from 2021 | | | | | 16 | % |
| Sec | tion D. Computation of Inves | stment Income | e Percentage | | | | |
| 17 | Investment income percentage for 20 |)22 (line 10c, colur | mn (f), divided by l | ine 13, column (f)) | | 17 | % |
| 18 | Investment income percentage from | | | | | 18 | % |
| 19a | 33 1/3% support tests - 2022. If the | organization did r | not check the box | on line 14, and line | e 15 is more than | 33 1/3%, and | line 17 is not |
| | more than 33 1/3%, check this box a | - | - | | ••••• | | |
| b | 33 1/3% support tests - 2021. If the | | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check t | his box and see in | | |
| 23202 | 3 12-09-22 | | 16 | | | Schee | dule A (Form 990) 2022 |

1

2

Yes No

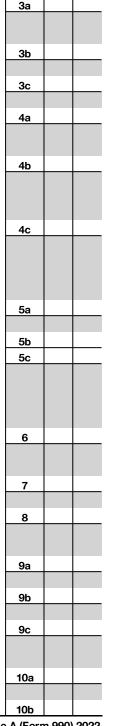
Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

232024 12-09-22



Schedule A (Form 990) 2022

17

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| Schedule A (Fo | orm 990) 2022 | GIRLS | INC. | OF | CHICA | GC |
|----------------|---------------|-------|------|----|-------|----|
|----------------|---------------|-------|------|----|-------|----|

| Pa | rt IV Supporting Organizations (continued) | | |
|-----|---|-----|----|
| | | 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 | | |
| с | 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. | | |
| 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. | | |
| 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 | | | |
| | 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 | | |

| Section D. All Type III Supporting Organizations | | | | | |
|--|--|---|-----|----|--|
| | | | Yes | No | |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | | |
| | supported organizations played in this regard | 3 | | | |

Section 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 | - vear | (see instructions). |
|---|---|--------|---------------------|
| - | Oneon the box next to the method that the organization used to satisfy the integral r art rest during the | s your | (|

a ____ The organization satisfied the Activities Test. Complete line 2 below.

| b |
|---|
|---|

| c 🗌 |] The organization supported a governmental entity. | Describe in Part VI how you supported a governmental entity (see instruction <u>s).</u> | |
|-----|---|---|--|
|-----|---|---|--|

- 2 Activities Test. Answer lines 2a and 2b below.
- **a** 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.
- 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.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a 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.**

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.* 232025 12-09-22

3b | | Schedule A (Form 990) 2022

2a

2b

3a

08010315 147695 488457

18

Yes No

232026 12-09-22

2022.05060 GIRLS INC. OF CHICAGO 488457_1

| | (Form 990) | | | | | CHICAGO | |
|------|------------|-------------|--------------|---------|-------|------------------|---------------|
| rt V | Type III | I Non-Funct | ionally Inte | egrated | 509(a | a)(3) Supporting | Organizations |

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Secti | 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 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Secti | 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 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Secti | on C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions).

Schedule A (Form 990) 2022

Sche Pa

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and 4c. 8 Breakdown of line 7: a Excess from 2018 b Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

Schedule A (Form 990) 2022

GIRLS INC. OF CHICAGO Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 3 4 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 6 7 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 9 Distributable amount for 2022 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Amount for 2022 Pre-2022 1 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 **a** From 2017 **b** From 2018 c From 2019 d From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: \$ a Applied to underdistributions of prior years b Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3j

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2022.05060 GIRLS INC. OF CHICAGO

Schedule A (Form 990) 2022

Current Year

| Schedule A | (Form 990) 2022 | GIRLS | INC. | OF | CHICAGO | | | 81-4491475 | Page 8 |
|----------------|--|--|--|-----------------------------|---|--|--|--|----------|
| Part VI | Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D, Section D, lines 5, 6, and | mation. Pr , 2, 3b, 3c, 4l lines 2 and 3 | rovide the o, 4c, 5a, ; Part IV, S | explai 6, 9a, Sectioi | nations required b 9b, 9c, 11a, 11b, n E, lines 1c, 2a, 2 | and 11c; Part IV, Se 2b, 3a, and 3b; Part \ | ction B, lines 1 /, line 1; Part V, | 17b; Part III, line 12; and 2; Part IV, Section Section B, line 1e; Pa | C. |
| | (See instructions.) | | | | | | | | |
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| 232028 12-09-2 | 2 | | | | 21 | | | Schedule A (Form 9 | 90) 2022 |

223171 04-01-22

Identification of Excess Contributions Included on Part II, Line 5

81-4491475

2022

** Do Not File **
*** Not Open to Public Inspection ***

| Contributor's Name | Total Contributions | Excess Contributions |
|---|------------------------|-------------------------|
| ALLSTATE | 218,546. | 66,420. |
| HERBERT FISK JOHNSON | 192,750. | 40,624. |
| JULIE OVERBECK | 436,862. | 284,736. |
| THE SHERWOOD FOUNDATION | 1,462,383. | 1,310,257. |
| | | |
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| | | |
| Total Excess Contributions to Schedule A, Part II, Line 5 | | 1,702,037. |

Schedule B

| (Form 9 | 90) |
|---------|-----|
|---------|-----|

Department of the Treasury

Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

81-4491475

| Organization type (check or | ne): |
|-----------------------------|--|
| 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 |
| | |

Check if your organization is covered by the General Rule or a Special Rule.

GIRLS INC. OF CHICAGO

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

General Rule

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

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set in the set of the parts unless totaling the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless totaling \$5,000 or more during the year for an *exclusively* set of the parts unless total set o

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

GIRLS INC. OF CHICAGO

Name of organization

Employer identification number

81-4491475

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additiona | | |
|-------------------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY 60 E. VAN BUREN BLVD, 6TH FLOOR CHICAGO, IL 60605 | \$ <u>525,232.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | THE SHERWOOD FOUNDATION 808 CONAGRA DR, STE 200 OMAHA, NE 68102 | \$ <u>200,000.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | ALLSTATE 2775 SANDERS RD NORTHBROOK, IL 60062 | \$161,546. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | ILLINOIS SCHOOL BOARD EDUCATION555 WEST MONROE STREET, SUITE 900CHICAGO, IL 60661 | \$121,485. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | FRIEND FAMILY HEALTH CENTER INC. 800 E 55TH ST CHICAGO, IL 60615 | \$108,325. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>6</u> 223452 11-1 | JULIE OVERBECK 214 BROWN ST, PO BOX 98 REMINGTON, IN 47977 | \$106,260. | Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2022) |

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2022.05060 GIRLS INC. OF CHICAGO 488457_1

Schedule B (Form 990) (2022)

GIRLS INC. OF CHICAGO

Name of organization

Employer identification number

81-4491475

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution CITY OF CHICAGO - DEPT OF FAMILY 7 SERVICE X Person Payroll 1615 W CHICAGO AVE 82,851. Noncash \$ (Complete Part II for CHICAGO, IL 60622 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 8 DR SCHOLL FOUNDATION X Person Payroll 1033 SKOKIE BLVD, STE 230 80,000. Noncash (Complete Part II for NORTHBROOK, IL 60062 noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 9 HERBERT FISK JOHNSON X Person Payroll 555 MAIN ST STE 500 75,000. Noncash \$ (Complete Part II for RACINE, WI 53403-4616 noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 10 CHICAGO PARKS FOUNDATION X Person Payroll 541 N. FAIRBANKS CT. 57,054. Noncash \$ (Complete Part II for CHICAGO, IL 60611 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 11 SILICON VALLEY COMMUNITY FOUNDATION X Person Payroll 2440 W EL CAMINO REAL STE 300 50,000. Noncash \$ (Complete Part II for MOUNTAIN VIEW, CA 94040-1498 noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash \$ (Complete Part II for noncash contributions.)

223452 11-15-22

Schedule B (Form 990) (2022)

2022.05060 GIRLS INC. OF CHICAGO

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GIRLS INC. OF CHICAGO

Name of organization

Page **3**

Employer identification number

81-4491475

| (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 |
| | | | |

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2022.05060 GIRLS INC. OF CHICAGO

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| lame of o | rganization | | Employer identification numbe | | | |
|---------------------------|--|--|---|--|--|--|
| TRUS | INC. OF CHICAGO | | 81-4491475 | | | |
| Part III | Exclusively religious, charitable, etc., contributi | | on 501(c)(7), (8), or (10) that total more than \$1,000 for the yea | | | |
| | from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, of | charitable, etc., contributions of \$1,000 or less | s for the year. (Enter this info. once.) | | | |
| a) No. | Use duplicate copies of Part III if additional | space is needed. I | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | | | | |
| - | | (e) Transfer of gift | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | |
| | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | | | | |
| - | | (e) Transfer of gift | | | | |
| | | (0) | | | | |
| - | 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) Description of how gift is held | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| ľ | | (e) Transfer of gift | · | | | |
| | Transformation and devices a | | | | | |
| ŀ | Transferee's name, address, a | | Relationship of transferor to transferee | | | |
| | | | | | | |
| | | | | | | |
| a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | | | | |
| | | | _ | | | |
| | (e) Transfer of gift | | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | |
| | | | | | | |
| 3454 11-15 | -22 | 27 | Schedule B (Form 990) (20 | | | |
| | | 41 | | | | |

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2022.05060 GIRLS INC. OF CHICAGO 488457_1

| SCI | HEDULE D | Supplementa | al Financial Statements | i | OMB No. 1545-0047 | | |
|---------|--|---|---|----------------------|-------------------------------|--|--|
| | n 990) | | 2022 | | | | |
| | ment of the Treasury | | , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12t ttach to Form 990. |). | Open to Public | | |
| Interna | Revenue Service | · · · · · · · · · · · · · · · · · · · | 0 for instructions and the latest informat | | Inspection | | |
| Nam | me of the organization Employer i GIRLS INC. OF CHICAGO 81 | | | | | | |
| Par | t I Organiza | ations Maintaining Donor Advise | | | 31-4491475 Complete if the | | |
| | | n answered "Yes" on Form 990, Part IV, lin | | | | | |
| | | | (a) Donor advised funds | (b) Funds ar | nd other accounts | | |
| 1 | | nd of year | | | | | |
| 2 | | f contributions to (during year) | | | | | |
| 3 | | f grants from (during year) | | | | | |
| 4 | | t end of year | | al funcia | | | |
| 5 | • | on inform all donors and donor advisors in n's property, subject to the organization's | • | | Yes No | | |
| 6 | | on inform all grantees, donors, and donor a | | | | | |
| · | • | oses and not for the benefit of the donor o | | 2 | | | |
| | impermissible priva | ate benefit? | | | Yes No | | |
| Par | t II Conserva | ation Easements. Complete if the org | ganization answered "Yes" on Form 990, P | art IV, line 7. | | | |
| 1 | Purpose(s) of cons | ervation easements held by the organization | on (check all that apply). | | | | |
| | | of land for public use (for example, recrea | | a historically impo | | | |
| | | f natural habitat | Preservation of | a certified historic | structure | | |
| 0 | | of open space | ind concernation contribution in the form o | faconomistion | accoment on the last | | |
| 2 | day of the tax year | through 2d if the organization held a qualit | led conservation contribution in the form o | | at the End of the Tax Year | | |
| а | | onservation easements | | | | | |
| b | | | | | | | |
| с | Number of conserv | vation easements on a certified historic structure | | | | | |
| d | Number of conserv | vation easements included in (c) acquired a | fter July 25,2006, and not on a | | | | |
| | historic structure li | sted in the National Register | | 2d | | | |
| 3 | Number of conserv | vation easements modified, transferred, rel | eased, extinguished, or terminated by the | organization durin | g the tax | | |
| | year | | | | | | |
| 4 5 | | where property subject to conservation east tion have a written policy regarding the per | | | | | |
| 5 | • | orcement of the conservation easements it | e | | Yes No | | |
| 6 | | r hours devoted to monitoring, inspecting, | | | | | |
| | | | | | 0 | | |
| 7 | Amount of expens | es incurred in monitoring, inspecting, hanc | ling of violations, and enforcing conservati | on easements du | ring the year | | |
| | | | | | | | |
| 8 | | vation easement reported on line 2(d) abov | e satisfy the requirements of section 170(h |)(4)(B)(i) | | | |
| • | and section 170(h) | | | | Yes No | | |
| 9 | | be how the organization reports conservation d include, if applicable, the text of the footr | | | tho | | |
| | | ounting for conservation easements. | | nts that describes | | | |
| Par | t III Organiza | ations Maintaining Collections of | Art, Historical Treasures, or Oth | ner Similar As | sets. | | |
| | Complete if | the organization answered "Yes" on Form | 990, Part IV, line 8. | | | | |
| 1a | If the organization | elected, as permitted under FASB ASC 95 | 8, not to report in its revenue statement an | d balance sheet | works | | |
| | of art, historical tre | easures, or other similar assets held for put | lic exhibition, education, or research in fur | therance of public | | | |
| | | Part XIII the text of the footnote to its finar | | | | | |
| b | - | elected, as permitted under FASB ASC 95 | | | | | |
| | | ures, or other similar assets held for public | exhibition, education, or research in furthe | erance of public s | ervice, | | |
| | - | ng amounts relating to these items: ded on Form 990, Part VIII, line 1 | | ¢ | | | |
| | | | | | | | |
| 2 | ., | received or held works of art, historical tre | | | | | |
| | | unts required to be reported under FASB A | | | | | |
| а | - | on Form 990, Part VIII, line 1 | - | \$ | | | |
| | | Form 990, Part X | | | | | |
| LHA | For Paperwork Re | eduction Act Notice, see the Instructions | for Form 990. | Sche | edule D (Form 990) 2022 | | |
| 232051 | 09-01-22 | | 28 | | | | |

| 20 | | | | | | |
|------------|-------|------|----|---------|---------|----|
| 2022.05060 | GIRLS | INC. | OF | CHICAGO | 488457_ | _1 |

| Sche | dule D (Form 990) 2022 GIRLS I | NC. OF CHI | CAGO | | | | | 81-44 | | | age 2 |
|---------|---|--|-------------|---------------|---------------------|-------------------|--------------------|--------------|----------------|--------|--------------|
| Par | t III Organizations Maintaining C | ollections of Ar | t, Histo | rical Tre | asures, or | ^r Othe | r Similar | Assets | (contir | nued) | |
| 3 | Using the organization's acquisition, accessi | on, and other record | ls, check a | any of the f | ollowing that | make s | ignificant ι | ise of its | | | |
| | collection items (check all that apply): | | | | | | | | | | |
| а | Public exhibition | c | 1 🗌 L | oan or exc | hange progra | ım | | | | | |
| b | Scholarly research | e | • | Other | | | | | | | |
| с | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explai | n how the | ey further th | ne organizatio | n's exer | mpt purpos | se in Part | XIII. | | |
| 5 | During the year, did the organization solicit of | | - | | - | | | | _ | | _ |
| | to be sold to raise funds rather than to be ma | | | | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arran | | ete if the | organizatio | n answered " | Yes" or | Form 990 | , Part IV, I | ine 9, or | | |
| | reported an amount on Form 990, Pa | | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | | • | | | | | _ | _ | | - |
| | on Form 990, Part X? | | | | | | | L | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fo | llowing ta | ble: | | | | | | | |
| | | | | | | | | | Amoun | t | |
| | Beginning balance | | | | | | | | | | |
| | Additions during the year | | | | | | | | | | |
| | Distributions during the year | | | | | | | | | | |
| | Ending balance | | | | | | | | | | |
| | Did the organization include an amount on F | | | | | | lity? | L | Yes | | _ No |
| Par | If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete | | | | | | 10 | | | | |
| 1 41 | | (a) Current year | | ior year | (c) Two year | | (d) Three y | ears hack | (e) Four | vears | hack |
| 10 | Paginning of year balance | (u) ourrent your | (5)11 | ior your | | o buok | (u) 11100 y | | (0) 1 001 | youro | buok |
| 1a 5 | Beginning of year balance | | | | | | | | | | |
| 0 | Contributions | | | | | | | | | | |
| с d | Grants or scholarships | | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | | |
| e | | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g | | | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | | e (line 1a | column (a) |) held as: | | | | | | |
| a | Board designated or quasi-endowment | | % | column (a) | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| č | | % | | | | | | | | | |
| • | The percentages on lines 2a, 2b, and 2c sho | - · · | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | | ation that | are held ar | nd administer | ed for th | ne | | | | |
| | organization by: | | | | | | | |] | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organiza | ations listed as requir | red on Sc | hedule R? | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | | | |
| Par | t VI Land, Buildings, and Equipm | ient. | | | | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 990 | D, Part IV, | line 11a. S | ee Form 990 | , Part X, | line 10. | | | | |
| | Description of property | (a) Cost or c basis (investr | | ., | or other (other) | • • | ccumulate | d | (d) Boo | k valu | e |
| 1a | Land | | | | | | | | | | |
| | Buildings | | | | | | | | | | |
| | Leasehold improvements | | | | 6,488. | | 2,80 | | | | 82. |
| | Equipment | | | 7 | 3,784. | | 49,80 | 50. | 2 | 3,9 | 24. |
| | Other | | | | | | | | | | |
| Total | . Add lines 1a through 1e. (Column (d) must e | equal Form 990, Part | X, columi | n (B), line 1 | 0c.) | | | | 2 | 7,6 | 06. |
| | | | | | | | | | | | |

Schedule D (Form 990) 2022

| Schedule [|) (Form 990) | 2022 | GIRLS | INC. | OF | CHICAGO |
|------------|--------------|------|-------|------|----|---------|
| | | | | | | |

| Part VII Investments - Other Securities. | | | |
|--|----------------------------|---|------------------------|
| Complete if the organization answered "Yes" | | | |
| (a) Description of security or Category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | d-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) Tetel (Col. (b) must aqual Form 000, Dart V, col. (B) line 12.) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" | on Form 990 Part IV line | 11c See Form 990 Part X line 13 | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | d-of-vear market value |
| (1) | | | |
| (1) | - | | |
| (3) | - | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | <u>.</u> | | |
| 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 | <u>ə 15.)</u> | | |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25 | |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line | | | |
| 2. Liability for uncertain tax positions. In Part XIII, provide | | - | |
| organization's liability for uncertain tax positions under | FASB ASC 740. Check he | ere if the text of the footnote has been pr | ovided in Part XIII |

Schedule D (Form 990) 2022

232053 09-01-22

| Sche | edule D (Form 990) 2022 GIRLS INC. OF CHICAGO | | | | | Page 4 | | | | |
|------|---|-----------|----------------|--------|----------------------|--------|--|--|--|--|
| Pa | Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. | | | | | | | | | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | | | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 2,143, | 855. | | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | | | | | | |
| а | Net unrealized gains (losses) on investments | 2a | | | | | | | | |
| b | Donated services and use of facilities | 2b | 35,149. | | | | | | | |
| с | Recoveries of prior year grants | | | | | | | | | |
| d | Other (Describe in Part XIII.) | 2d | | | | | | | | |
| е | Add lines 2a through 2d | | | 2e | <u>35,</u> 2,108, | 149. | | | | |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,108, | 706. | | | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | | | | |
| b | Other (Describe in Part XIII.) | 4b | | | | | | | | |
| С | Add lines 4a and 4b | | | 4c | | 0. | | | | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | 2,108, | 706. | | | | |
| Pa | t XII Reconciliation of Expenses per Audited Financial Stateme | ents With | Expenses per l | Returr | า. | | | | | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | | | | | | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 2,078, | 131. | | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | | | | | | |
| а | Donated services and use of facilities | 2a | 35,149. | | | | | | | |
| b | Prior year adjustments | 2b | | | | | | | | |
| С | Other losses | 2c | | | | | | | | |
| d | Other (Describe in Part XIII.) | 2d | | | | | | | | |
| е | Add lines 2a through 2d | | | 2e | | 149. | | | | |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,042, | 982. | | | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | _ | | | | | | |
| b | Other (Describe in Part XIII.) | 4b | | | | | | | | |
| с | Add lines 4a and 4b | | | 4c | | 0. | | | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | 2,042, | 982. | | | | |
| Pa | rt XIII Supplemental Information. | | | | | | | | | |

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

232054 09-01-22

| SCHEDULE G | Suppleme | ntal Information Regarding | Func | Iraisi | ng or Gaming A | ctivities | | DMB No. 1545-0047 |
|---|--|--|---|--------------------|--------------------------------------|--|-------------|---|
| (Form 990) | | e organization answered "Yes" on organization entered more than \$1 | | | | r 19, or if the | | 2022 |
| | C | | Open to Public | | | | | |
| Department of the Treasury Internal Revenue Service | Go to www.irs.gov/Form990 for instructions and the latest information. | | | | | | | |
| Name of the organization | | | | | | | | ntification number |
| Deut L. Frankreis | | NC. OF CHICAGO | | | | 81-4 | | |
| | complete this part | Complete if the organization answe | ered "Y | es" or | n Form 990, Part IV, li | ne 17. Form 9 | 90-EZ | filers are not |
| Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations b Internet and email solicitations f Solicitation of government grants c Phone solicitations g Special fundraising events d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? 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. | | | | | | | | |
| (i) Name and addres or entity (func | | (ii) Activity | (iii) fundi have c or cor contrib | ustody itrol of | (iv) Gross receipts from activity | (v) Amount to (or retaine fundraise listed in col | d by) er | (vi) Amount paid to (or retained by) organization |
| | | | Yes | No | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| Total | | | | | | | | |
| | | n is registered or licensed to solicit o | | utions | or has been notified | it is exempt fr | om re | gistration |
| | | | | | | | | |
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990) 2022

232081 10-27-22

GIRLS INC. OF 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-FZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

| | | of fundraising event contributions and gro | oss income on Form 990 | EZ, lines 1 and 6b. List e | | ots greater than \$5,000. |
|-----------------|------|--|------------------------|--|--------------------------|--|
| | | | GALA FUNDRAI | | (c) Other events NONE | (d) Total events (add col. (a) through col. (c)) |
| Ð | | | (event type) | (event type) | (total number) | |
| Revenue | 1 | Gross receipts | 299,530. | 22,466. | | 321,996. |
| | 2 | Less: Contributions | 258,210. | 18,940. | | 277,150. |
| | 3 | Gross income (line 1 minus line 2) | 41,320. | 3,526. | | 44,846. |
| | 4 | Cash prizes | 1,523. | | | 1,523. |
| s | 5 | Noncash prizes | 12,275. | | | 12,275. |
| pense | 6 | Rent/facility costs | 9,767. | 7,127. | | 16,894. |
| Direct Expenses | 7 | Food and beverages | 35,211. | | | 35,211. |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | 7,785. | | 26,861. |
| | 10 | Direct expense summary. Add lines 4 through | | · · · · | | 92,764. |
| | 11 | Net income summary. Subtract line 10 from li | | -47,918. | | |
| Pa | rt I | II Gaming. Complete if the organization | answered "Yes" on Form | 990, Part IV, line 19, or r | eported more than | |
| | | \$15,000 on Form 990-EZ, line 6a. | | | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Reve | 1 | Gross revenue | | | | |
| es | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct [| 4 | Rent/facility costs | | | | |
| _ | 5 | Other direct expenses | | | | |

| | 7 Direct expense summary. Add lines 2 through 5 in column (d) | | |
|---|---|-------|----|
| | 8 Net gaming income summary. Subtract line 7 from line 1, column (d) | | |
| â | Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: | Yes | No |
| | a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? | . Yes | No |

%

Yes

No

%

Yes

No

%

Yes

No

232082 10-27-22

Schedule G (Form 990) 2022

6 Volunteer labor

| Schedule G (Form 990) 2022 | GIRLS INC. | OF | CHICAGO | | 81-4 | 491475 | Page 3 |
|--|---------------------------|----------|------------------------|--------------------------------------|-------------|---------------|-----------|
| 11 Does the organization conduct g | gaming activities with no | onmemb | pers? | | | Yes | No |
| 12 Is the organization a grantor, ber | | | | | | | |
| to administer charitable gaming? | | | | | | Yes | No |
| 13 Indicate the percentage of gamir | | | | | | | |
| a The organization's facility | | | | | | 13a | % |
| b An outside facility | | | | | | 13b | % |
| 14 Enter the name and address of t | | | | | | | ,,, |
| | | | gamilanon o gamilg. | | | | |
| Name | | | | | | | |
| | | | | | | | |
| Address | | | | | | | |
| Add(035 | | | | | | | |
| 15a Does the organization have a co | ntract with a third party | from w | hom the organization | receives gaming revenue? | | Yes | No |
| | induct with a time party | nom w | nom the organization | | | | |
| b If "Yes," enter the amount of gar | ming revenue received ł | ov the o | rganization \$ | and the ar | nount | | |
| of gaming revenue retained by th | | | | | nount | | |
| c If "Yes," enter name and address | | | | | | | |
| | s of the third party. | | | | | | |
| Namo | | | | | | | |
| Name | | | | | | | |
| | | | | | | | |
| Address | | | | | | | |
| | | | | | | | |
| 16 Gaming manager information: | | | | | | | |
| | | | | | | | |
| Name | | | | | | | |
| | | | | | | | |
| Gaming manager compensation | \$ | | | | | | |
| | | | | | | | |
| Description of services provided | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Director/officer | Employee | l | Independent co | ntractor | | | |
| | | | | | | | |
| 17 Mandatory distributions: | | | | | | | |
| a Is the organization required unde | er state law to make cha | aritable | distributions from the | e gaming proceeds to | | | |
| retain the state gaming license? | | | | | | Yes | No No |
| b Enter the amount of distributions | s required under state la | aw to be | e distributed to other | exempt organizations or spent | in the | | |
| organization's own exempt activ | | | | | | | |
| Part IV Supplemental Info | rmation. Provide the | e explan | ations required by Pa | art I, line 2b, columns (iii) and (v |); and Part | III, lines 9, | 9b, 10b, |
| 15b, 15c, 16, and 17b, a | as applicable. Also provi | ide any | additional informatio | n. See instructions. | | | |
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| 232083 10-27-22 | | | 34 | | Schedu | le G (Form | 990) 2022 |
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| | - · · · · · · · · · |
| | Schedule G (Form 990) |

| SC | HEDULE J | Compensation Information | 1 | OMB No. 1 | 545-004 | 47 | | |
|--|---|--|-------------|----------------|----------------|-------------|--|--|
| (Fo | rm 990) | - For certain Officers, Directors, Trustees, Key Employees, and Highest | | 20 | 99 |) | | |
| | | Compensated Employees | | 2022 | | | | |
| Dena | tment of the Treasury | Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. | | Open to Public | | | | |
| | al Revenue Service | Go to www.irs.gov/Form990 for instructions and the latest information. | | Inspection | | | | |
| Nam | ne of the organization | | Employer id | | | mber | | |
| | | GIRLS INC. OF CHICAGO | 81-4 | 49147 | 5 | | | |
| Ра | rt I Question | s Regarding Compensation | | | | | | |
| | o | | | | Yes | No | | |
| 1a | | ate box(es) if the organization provided any of the following to or for a person listed on Form | 990, | | | | | |
| | | line 1a. Complete Part III to provide any relevant information regarding these items. | | | | | | |
| | First-class or c | | | | | | | |
| | Travel for com | | | | | | | |
| | | ation and gross-up payments Health or social club dues or initiation fee | | | | | | |
| | | spending account Personal services (such as maid, chauffer | ir, chet) | | | | | |
| | | | | | | | | |
| b | • | on line 1a are checked, did the organization follow a written policy regarding payment or | | 46 | | | | |
| 0 | | rovision of all of the expenses described above? If "No," complete Part III to explain | | <u>1b</u> | | | | |
| 2 | | n require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | | | | |
| | trustees, and onice | rs, 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 | | | | | | | | |
| Ũ | | ector. Check all that apply. Do not check any boxes for methods used by a related organization of the orga | | | | | | |
| | | | 51110 | | | | | |
| | establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee Written employment contract | | | | | | | |
| | | ompensation consultant X Compensation survey or study | | | | | | |
| | | ther organizations X Approval by the board or compensation of | ommittee | | | | | |
| | | | oninitico | | | | | |
| 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 re | | | | | | | |
| а | • | e payment or change-of-control payment? | | 4a | | X | | |
| b | | eive payment from a supplemental nonqualified retirement plan? | | | | X | | |
| с | - | eive payment from an equity-based compensation arrangement? | | 10 | | X | | |
| | - | les 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 | | n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | n | | | | | |
| | contingent on the r | | | | | | | |
| а | The organization? | | | . 5a | | X | | |
| b | Any related organiz | ation? | | 5b | | X | | |
| | | r 5b, describe in Part III. | | | | | | |
| 6 | For persons listed of | n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic | 'n | | | | | |
| | contingent on the n | et earnings of: | | | | | | |
| а | The organization? | | | 6a | | X | | |
| | | ation? | | | | X | | |
| | | r 6b, describe in Part III. | | | | | | |
| 7 | For persons listed of | n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | i | | | | | |
| | | es 5 and 6? If "Yes," describe in Part III | | 7 | Х | | | |
| 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | | | | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | | | | | X | | |
| 9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | | | | | | |
| | Regulations section | | | 9 | | | | |
| LHA | For Paperwork R | eduction Act Notice, see the Instructions for Form 990. | Sched | ule J (Forn | n 990) |) 2022 | | |

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81-4491475

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

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

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

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation | | | | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) |
|---------------------|-------------|--|---|---|--------------|-------------------------|------------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | | reported as deferred on prior Form 990 |
| (1) ARSHELE STEVENS | (i) | 150,892. | 48,541. | 11,349. | 10,093. | 16,452. | 237,327. | 0. |
| CEO (THRU 10/22) | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (i) (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Schedule J (Form 990) 2022

Part III Supplemental Information

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

PART I, LINE 7:

BONUSES WERE PAID BASED ON PERFORMANCE AND WERE APPROVED BY THE BOARD OF

DIRECTORS.

SCHEDULE O

(Form 990)

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.



81-4491475

GIRLS INC. OF CHICAGO

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

INSPIRE THEM TO BE STRONG, SMART AND BOLD. AS DEVELOPED BY LONGSTANDING

TAX-EXEMPT ORGANIZATION GIRLS INCORPORATED, OUR COMPREHENSIVE APPROACH

TO WHOLE GIRL DEVELOPMENT EQUIPS GIRLS TO NAVIGATE GENDER, ECONOMIC,

AND SOCIAL BARRIERS AND GROW UP HEALTHY, EDUCATED, AND INDEPENDENT.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

EQUIPS GIRLS TO NAVIGATE GENDER, ECONOMIC, AND SOCIAL BARRIERS AND GROW

UP HEALTHY, EDUCATED, AND INDEPENDENT.

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

THE WAY THEIR BODY LOOKS.

- SMART (EDUCATED): 97% OF GIRLS INC. OF CHICAGO GIRLS CARE ABOUT DOING

WELL IN SCHOOL.

- BOLD (INDEPENDENT): 91% ARE PROUD OF THEMSELVES. 82% BELIEVE THEY ARE LEADERS.

FORM 990, PART VI, SECTION A, LINE 4:

THE ORGANIZATION UPDATED THE NUMBER OF BOARD MEMBERS FROM 23 TO 27.

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

A COPY OF THE RETURN IS PREPARED AND SUBMITTED TO THE BOARD FOR THEIR

REVIEW AND APPROVAL.

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

EACH DIRECTOR SIGNS A CONFLICT OF INTEREST STATEMENT AT THE BEGINNING OF

LHAFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990) 202223221110-28-22

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| Schedule O (Form 990) 2022 | Page 2 |
|--|---|
| Name of the organization GIRLS INC. OF CHICAGO | Employer identification number 81-4491475 |
| | |
| THEIR BOARD TENURE AND AT THE BEGINNING OF EACH FISCAL YEA | R THEREAFTER |
| (EVERY JUNE). BOARD MEMBERS SELF-DISCLOSE POTENTIAL CONFLI | CTS WITH THE CEO |
| AND EXECUTIVE BOARD. THE CEO AND EXECUTIVE BOARD REVIEW TH | E POTENTIAL |
| CONFLICT AND DETERMINE IF A CONFLICT DOES IN FACT EXIST. I | F THERE IS A |
| CONFLICT OF INTEREST, THE BOARD MEMBER MUST ABSTAIN FROM D | ELIBERATION AND |
| VOTING ON THE ISSUE OR DECISION. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| THE NATIONAL HUMAN RESOURCE DIRECTOR WAS CONSULTED, AS WEL | L AS EXPERIENCE |
| AND MARKET CONDITIONS WERE TAKEN INTO CONSIDERATION. SIMIL | AR JOB POSTING |
| AND PUBLISHED SALARY RANGE WERE ALSO FACTORED IN. | |
| | |

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.