

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

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

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

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation Chicago CRED Inc		A Employer identification number 81-3130448
% ROSEWOOD FAMILY ADVISORS		
Number and street (or P O box number if mail is not delivered to street address) c/o Vistria 300 E Randolph Suite 3	Room/suite	B Telephone number (see instructions) (312) 626-1101
City or town, state or province, country, and ZIP or foreign postal code Chicago, IL 60601		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>3,388,505</u>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	18,435,556			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)			0	
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	31,005			31,005	
12 Total. Add lines 1 through 11	18,466,561		0	31,005	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	270,601			270,601
	14 Other employee salaries and wages	3,488,251			3,492,107
	15 Pension plans, employee benefits	353,203			364,295
	16a Legal fees (attach schedule)	194,438			170,557
	b Accounting fees (attach schedule)	128,222	0	0	124,304
	c Other professional fees (attach schedule)	1,440,872			1,448,517
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	2,258			
	20 Occupancy	229,266			252,380
	21 Travel, conferences, and meetings	182,753			199,066
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,704,083			2,204,414
	24 Total operating and administrative expenses. Add lines 13 through 23	8,993,947		0	8,526,241
	25 Contributions, gifts, grants paid	7,439,844			7,004,990
26 Total expenses and disbursements. Add lines 24 and 25	16,433,791		0	15,531,231	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	2,032,770				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)			31,005		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	158,996	2,795,514	2,795,514
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5 Grants receivable		250,000	250,000
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	132,478	201,362	201,362
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ _____ 22,725 Less accumulated depreciation (attach schedule) ▶ 2,258		20,467	20,467
15 Other assets (describe ▶ _____)		121,162	121,162	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	291,474	3,388,505	3,388,505	
Liabilities	17 Accounts payable and accrued expenses		169,231	
	18 Grants payable		1,175,148	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	1,344,379	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	291,474	1,794,126	
	25 Temporarily restricted		250,000	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	291,474	2,044,126		
31 Total liabilities and net assets/fund balances (see instructions) .	291,474	3,388,505		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	291,474
2 Enter amount from Part I, line 27a	2	2,032,770
3 Other increases not included in line 2 (itemize) ▶ _____	3	1,835,500
4 Add lines 1, 2, and 3	4	4,159,744
5 Decreases not included in line 2 (itemize) ▶ _____	5	2,115,618
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	2,044,126

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

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

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017			
2016			
2015			
2014			
2013			

2 Total of line 1, column (d)	2	
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and total tax due/overpayment. Includes sub-tables 6a-6d for 2018 estimated tax payments.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaign influence, political expenditures, unrelated business income, and substantial contributors. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.chicagocred.org
14 The books are in care of ROSEWOOD FAMILY ADVISORS Telephone no (650) 210-5000

Located at 2475 HANOVER ST SUITE 100 Palo Alto CA ZIP+4 94304

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year 15

16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official?
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018?
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income?
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SUSAN K LEE 300 EAST RANDOLPH STE 3850 CHICAGO, IL 60601	SENIOR ADVISOR 40 0	185,668	32,416	0
RAHUL PASARNIKAR 300 EAST RANDOLPH STE 3850 CHICAGO, IL 60601	DR OF BUSINESS DEV 40 0	179,277	15,641	0
JENNIFER L KEELING 300 EAST RANDOLPH STE 3850 CHICAGO, IL 60601	DR OF STRATEGIC PTP 40 0	129,260	15,203	0
JALON R ARTHUR 300 EAST RANDOLPH STE 3850 CHICAGO, IL 60601	DR OF STARTEGIC PRI 40 0	110,965	6,013	0
CURTIS TOLER 300 EAST RANDOLPH STE 3850 CHICAGO, IL 60601	CMTY CHANGE LEADER 40 0	98,336	11,304	0
Total number of other employees paid over \$50,000.			8	8

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BAKER & MCKENZIE 300 EAST RANDOLPH ST SUITE 500 CHICAGO, IL 60601	LEGAL	137,838
Becky J Betts 300 EAST RANDOLPH STE 3850 CHICAGO, IL 60601	CONSULTING	107,188
CTC MYCFO LLC 2200 GENG ROAD SUITE 100 PALO ALTO, CA 94303	HR AND ACCOUNTING	106,321
Jennifer Anselmo 1916 N Oakley Ave CHICAGO, IL 60647	Consulting	92,706
Leslie Levy 22911 E BROOK DRIVE SAUK VILLAGE, IL 60411	Consulting	60,000
Total number of others receiving over \$50,000 for professional services. ▶		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 PROVIDE HOLISTIC APPROACH REDUCE GUN VIOLENCE, WORK IN COMMUNITIES MOST IMPACTED BY CRISIS, PROVIDE RESOURCES FOR STRATEGIC VIOLENCE REDUCTION AND DEVELOP POLICY SOLUTIONS	5,723,781
2 PROVIDE JOB SKILLS AND OTHER JOB-READINESS TRAINING TO AT-RISK YOUNG MEN IN CHICAGO WHO ARE OUT OF WORK AND OUT OF SCHOOL	4,358,005
3 _____ _____	
4 _____ _____	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 CRED PARTICIPANTS WOULD BE TRAINED ON CONSTRUCTION WORK AS THEY WORKED ON THE HOME REHAB PROJECTS	69,063
2 WORK ON REHABILITATING HOMES IN A HIGH-CRIME NEIGHBORHOOD WITH THE GOAL OF SELLING TO BUYERS WHO WOULD HELP STABILIZE THE COMMUNITY	29,599
All other program-related investments See instructions	
3 _____ _____	
Total. Add lines 1 through 3 ▶	98,662

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	1,224,774
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,224,774
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,224,774
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	18,372
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,206,402
6	Minimum investment return. Enter 5% of line 5.	6	60,320

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

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	15,531,231
b	Program-related investments—total from Part IX-B.	1b	98,662
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	15,629,893
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	15,629,893

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. 2017-02-02

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

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	31,005	0	0		31,005
b 85% of line 2a	26,354	0	0		26,354
c Qualifying distributions from Part XII, line 4 for each year listed	15,629,893	3,334,399	140,105		19,104,397
d Amounts included in line 2c not used directly for active conduct of exempt activities	7,374,684	424,462			7,799,146
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	8,255,209	2,909,937	140,105		11,305,251
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	0	0			0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.	40,213	17,841	127		58,181
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

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

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

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

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

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

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

c Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				
b <i>Approved for future payment</i>				
Total ▶ 3b				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
LAURENE POWELL JOBS 300 E RANDOLPH STE 3850 Chicago, IL 60601	DIRECTOR AND PRESIDENT 1 0	0	0	0
ARNE DUNCAN 300 E RANDOLPH STE 3850 Chicago, IL 60601	DIRECTOR, TREASURER, SECRETARY 60 0	0	0	0
JOHN W ROGERS As of 1218 300 E RANDOLPH STE 3850 Chicago, IL 60601	Dir , TREASURER, SECRETARY 1 0	0	0	0
BECKY J BETTS THRU 228 300 E RANDOLPH STE 3850 Chicago, IL 60601	CHIEF OF STAFF 40 0	31,167	134	0
DAVID J SNYDER 300 E RANDOLPH STE 3850 Chicago, IL 60601	CHIEF OPERATING OFFICER 40 0	191,943	47,357	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFTER SCHOOL MATTERS 66 East Randolph Street Chicago, IL 60601	NONE	PC	General Support	2,419,145
CHICAGO PARKS FOUNDATION 541 N Fairbanks Court Chicago, IL 60611	NONE	PC	General Support	372,453
Alliance of Local Service Organizations 2401 W NORTH AVE CHICAGO, IL 60647	NONE	PC	General Support	292,715
Total ▶ 3a				7,004,990

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHILDREN'S FIRST FUND 42 W Madison St 3rd Flr Chicago, IL 60602	NONE	PC	General Support	250,000
STORYCATCHERS THEATRE 544 W Oak ST Suite 1005 Chicago, IL 60610	NONE	PC	General Support	200,000
NORTH LAWNDALE COLLEGE PREP CHARTER 1313 S SACRAMENTO DR Chicago, IL 60623	NONE	PC	General Support	101,531
Total ▶ 3a				7,004,990

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KABOOM4301 Connecticut Avenue Washington, DC 20008	NONE	PC	General Support	100,000
CIVIC CONSULTING ALLIANCE 21 S Clark St Ste 4301 Chicago, IL 60603	NONE	PC	General Support	100,000
ST SABINA CHURCH1210 W 78TH PL Chicago, IL 60620	NONE	PC	General Support	57,300
Total ▶ 3a				7,004,990

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
UCAN3605 W Fillmore Chicago, IL 60624	NONE	PC	General Support	50,000
NORTHWESTERN UNIVERSITY (EVANSTON) 633 Clark St Evanston, IL 60208	NONE	PC	General Support	50,000
BREAKTHROUGH URBAN MINISTRIES PO Box 47200 Chicago, IL 60647	NONE	PC	General Support	25,000
Total ▶ 3a				7,004,990

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE INSTITUTE FOR NON-VIOLENCE CHICAGO 4926 W CHICAGO AVE Chicago, IL 60651	NONE	PC	General Support	15,000
THE MONROE FOUNDATION 1547 S WOLF Road HILLSIDE, IL 60162	NONE	PC	General Support	10,000
Ambassadors for Christ Inc 21 Ambassador Dr Paradise, PA 17562	NONE	PC	General Support	5,600
Total ▶ 3a				7,004,990

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEN MAKING A DIFFERENCE 1543 S HOMAN AVE Chicago, IL 60623	NONE	PC	General Support	5,500
Youth Peace Center 420 W 111TH ST CHICAGO, IL 60628	NONE	PC	General Support	5,000
JORDYNE CARES 9553 S Michigan Ave Chicago, IL 60628	NONE	PC	General Support	5,000
Total ▶ 3a				7,004,990

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INNER-CITY MUSLIM ACTION NETWORK 2744 W 63 ST CHICAGO, IL 60629	NONE	PC	GENERAL SUPPORT	1,362,429
NEW MOUNT PILGRIM BAPTIST CHURCH 4301 W WASHINGTON BLVD CHICAGO, IL 60624	NONE	NC	GENERAL SUPPORT	916,872
I AM ABLE CENTER FOR FAMILY DEVELOPMENT INC 3410 W ROOSEVELT ROAD CHICAGO, IL 60624	NONE	PC	GENERAL SUPPORT	545,818
Total ▶ 3a				7,004,990

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<i>a Paid during the year</i>				
TARGET AREA DEVCORP1542 W 79 ST CHICAGO, IL 60620	NONE	PC	GENERAL SUPPORT	115,627
Total ▶ 3a				7,004,990

TY 2018 Accounting Fees Schedule**Name:** Chicago CRED Inc**EIN:** 81-3130448

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	110,239			106,321
TAX RETURN PREPARATION	17,968			17,968
STATE FILING FEE	15			15

TY 2018 Contractor Compensation Explanation**Name:** Chicago CRED Inc**EIN:** 81-3130448

Contractor	Explanation
BAKER MCKENZIE	Legal Services
Becky J Betts	Consulting Services
CTC MYCFO LLC	HR and Accounting
Jennifer Anselmo	Consulting Services
Leslie Levy	Consulting Services

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

TY 2018 Depreciation Schedule

Name: Chicago CRED Inc

EIN: 81-3130448

TY 2018 Other Assets Schedule**Name:** Chicago CRED Inc**EIN:** 81-3130448**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM RELATED INVESTMENTS		98,662	98,662
DEPOSITS		22,500	22,500

TY 2018 Other Decreases Schedule**Name:** Chicago CRED Inc**EIN:** 81-3130448

Description	Amount
IN-KIND CONTRIBUTIONS NOT REPORTED FOR	0
TAX	1,835,500
PRIOR PERIOD ADJUSTMENT	280,118

TY 2018 Other Expenses Schedule**Name:** Chicago CRED Inc**EIN:** 81-3130448**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COHORT 3 PROGRAM EXPENSE	1,082,414			763,656
ROSELAND PROGRAM EXPENSES	1,015,769			775,769
COHORT 2 PROGRAM EXPENSES	119,627			119,627
EVENT EXPENSES	86,836			89,878
INSURANCE	80,500			127,547
IT SUPPORT & SUPPLIES	72,287			72,287
COMPUTER EXPENSES	57,773			57,773
SUPPLIES	57,078			57,128
VEHICLE EXPENSE	47,305			50,487
M & E (NON-TRAVEL)	37,303			37,470

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES & SUBSCRIPTIONS	14,409			14,409
ROSELAND PLAYLOT PRGRM EXP	12,531			12,531
POSTAGE/FREIGHT	5,500			5,523
FEES & LICENSES	4,326			4,326
CREDIT CARD EXPENSES	3,452			3,452
REPAIR & MAINTENANCE	3,322			3,322
COMMUNITY OUTREACH - ROSELAND	1,118			1,118
RELOCATION/MOVING	997			998
MISCELLANEOUS	726			2,285
MEMBESHIP FEES	675			675

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MARKETING/PROMOTION	135			135
UNIFORMS	0			4,018

TY 2018 Other Increases Schedule**Name:** Chicago CRED Inc**EIN:** 81-3130448

Description	Amount
IN-KIND CONTRIBUTIONS NOT REPORTED FOR	0
TAX	1,835,500

TY 2018 Other Professional Fees Schedule**Name:** Chicago CRED Inc**EIN:** 81-3130448

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	827,673			759,152
TRAINING	156,665			146,887
SECURITY	132,052			150,457
TUTORING	90,005			94,616
DATA & EVALUATION SERVICES	85,866			85,866
TRAUMA COUNSELING	73,643			78,126
DEMOLITION PROJECT CONTRACTORS	35,454			93,654
EVALUATION SERVICES	20,000			20,000
SOCIAL MEDIA CONSULTING	12,600			12,600
PAYROLL PROCESSING	5,249			5,494
RECRUITMENT FEES	1,665			1,665

**TY 2018 Substantial Contributors
Schedule****Name:** Chicago CRED Inc**EIN:** 81-3130448**Name****Address**

Chicago Beyond

277 W Monroe Suite 5040
CHICAGO, IL 60606

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors
▶ Attach to Form 990, 990-EZ, or 990-PF
▶ Go to www.irs.gov/Form990 for the latest information

OMB No 1545-0047
2018

Name of the organization
Chicago CRED Inc

Employer identification number
81-3130448

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization
Chicago CRED Inc

Employer identification number
81-3130448

Part I Contributors (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Name of organization Chicago CRED Inc	Employer identification number 81-3130448
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Part II Noncash Property

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<small>(See instructions) Use duplicate copies of Part II if additional space is needed</small>			
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____
_____	_____ _____ _____	_____ \$	_____

Name of organization Chicago CRED Inc	Employer identification number 81-3130448
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____

(e) Transfer of gift Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
_____	_____
_____	_____

Additional Data

Software ID:

Software Version:

EIN: 81-3130448

Name: Chicago CRED Inc

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	The Chicago Community Foundation 225 N MICHIGAN AVE SUITE 2200 CHICAGO, IL 60601	\$ 17,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	Chicago Beyond 277 W Monroe Suite 5040 CHICAGO, IL 60606	\$ 1,000,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	Sunshine Charitable Foundation 39 NEWBURY STREET NO 308 BOSTON, MA 02116	\$ 250,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	Wepay SVT - Go Fund Me 855 Jefferson Ave Redwood City, CA 94063	\$ 52,139	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	Giffords PO BOX 51196 WASHINGTON, DC 20091	\$ 40,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	NBPA Foundation 1133 AVENUE OF AMERICAS NEW YORK, NY 10036	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Everytown for Gun Safety	\$ 20,000	Person <input checked="" type="checkbox"/>
	PO Box 4184		Payroll <input type="checkbox"/>
	NEW YORK, NY 10163		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	Renaissance Charitable Foundation	\$ 20,000	Person <input checked="" type="checkbox"/>
	8910 Purdue Road Suite 555		Payroll <input type="checkbox"/>
	Indianapolis, IN 46268		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	Ecko Family Charitable Fund	\$ 10,000	Person <input checked="" type="checkbox"/>
	PO Box 2277		Payroll <input type="checkbox"/>
	Leesburg, VA 20177		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
10	Chicago PDCA	\$ 10,000	Person <input checked="" type="checkbox"/>
	3S530 MIGNIN DR PO BOX 359		Payroll <input type="checkbox"/>
	WARRENVILLE, IL 60555		Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)