City of Chicago Department of Planning and Development

Special Service Area (SSA) Program

Audit Report Package Transmittal Checklist

This checklist must be completed and submitted with audit report package to City's Department of Planning and Development (DPD) via DPD's SharePoint platform. Note: Effective with 2019 audit report package submissions e-mail submissions are not an acceptable form of transmittal and report packages will be deemed "not submitted" unless they are uploaded into CPD's SharePoint platform. For each SSA submission enter the starting page number for each of the PDF audit report package components listed below. Each required component on the checklist must have a numeric page number, unless otherwise noted.

SSA Name and number: SSA 22 Andersonville Special Service Area **2025 AUDIT**

SSA Provider Name: Andersonville Chamber of Commerce

Submission Date: July 21, 2026

Starting PDF Page Number	**Audit Report Package Components**
	Comparative Financial Statements
7	1. Statement of Net Position and Governmental Fund Balance Sheet – Current Year
7	2. Statement of Net Position and Governmental Fund Balance Sheet – Prior Year
8	3. Statement of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balance – Current Year
8	4. Statement of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balance – Prior Year
16-17	5. Statement of Revenues and Expenditures – Budget and Actual
4-6	Auditor's Opinion on Financial Statements
18	Schedule of Findings – Current and Prior Year, if applicable
18	Corrective Action Plan – Current and Prior Year, if applicable (if findings)*
19	Audit Firm CPA License
20	SSA Budget Summary page for the latest modified/amended budget approved by your SSA commission (for current audit period)
21	Completed line of credit disclosure prepared by SSA22 service provider
Separate PDF file attached – Yes/No	**SSA Detailed SSA Commission Approved Budget**
	Note: SSA Service Provider must submit detailed budget corresponding to Summary page, noted above, with audit report package.

**required if findings exist*

Special Service Area 22

(a taxing district authorized by the City of Chicago)
Managed by Andersonville Chamber of Commerce

Financial Statements
December 31, 2025 and 2024

Table of Contents

Independent Auditor's Report - 4 -

Statements of Net Position and Governmental Fund Balances - 7 -

Statements of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balances For The Years Ended December 31, 2025 and 2024 - 8 -

Notes to Financial Statements - 9 -

Schedule of Revenues and Expenditures, 2025 - 16 -

Schedule of Revenues and Expenditures, 2024 - 17 -

Summary of Findings - 18 -

State of Illinois Professional CPA License of Audit Firm - 19 -

Budget - 20 -

Line of Credit Disclosure - 21 -

Independent Auditor's Report

To the Commissioners of
Special Service Area 22
Managed by Andersonville Chamber of Commerce

Opinion

We have audited the accompanying financial statements of Special Service Area 22 (SSA22) (a taxing district authorized by the City of Chicago) which comprise the SSA 22 basic financial statements as listed in the table of contents as of and for the years ended December 31, 2025 and 2024, and the related notes to the financial statements. In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of SSA 22 as of December 31, 2025 and 2024, and the changes in its fund balance/net position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis of Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of SSA 22 and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about SSA22's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements, including omissions, are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of SSA 22's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate that raise substantial doubt about SSA 22's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Other Matters

Required Supplementary Information

Management has omitted the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to

supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The schedules of revenues and expenditures - budget and actual on page 16 and 17, are presented for comparison and analysis purposes only. The completed line of credit disclosure was prepared by the SSA 22 service provider, Andersonville Chamber of Commerce. Our firm did not prepare or audit this disclosure. This disclosure is part of the supplementary information on page 21. The supplementary information is not a required part of the basic financial statements. We have not performed any auditing procedures on the budget amounts or the completed line of credit disclosure and therefore express no opinion on them.

Almanza & Coombes CPAs PLLC

Almanza & Coombes, CPAs PLLC

Chicago, Illinois

July 10, 2026

Special Service Area 22
(a taxing district authorized by the City of Chicago)
Managed by Andersonville Chamber of Commerce
Statements of Net Position and Governmental Fund Balances\
For The Years Ended December 31, 2025 and 2024

	2025			2024		
	Governmental Fund	Adjustments	Statement of Net Position	Governmental Fund	Adjustments	Statement of Net Position
ASSETS						
Cash and Cash Equivalents	$ 21,183	$ -	$ 21,183	$ 90,730	$ -	$ 90,730
Property Tax Receivable, Net Allowance of $10,800 and $10,800	388,192	-	388,192	284,323	-	284,323
TIF Rebate Receivable	514,570	-	514,570	547,813	-	547,813
Total Assets	$ 923,945	$ -	$ 923,945	$ 922,866	$ -	$ 922,866
LIABILITIES						
Accounts Payable	11,795	-	11,795	4,250	-	4,250
Total Liabilities	11,795	-	11,795	4,250	-	4,250
DEFERRED INFLOWS						
Deferred Property Tax Revenue	256,254	(256,254)	-	321,076	(321,076)	-
Total Deferred Inflows	256,254	(256,254)	-	321,076	(321,076)	-
FUND BALANCE / NET POSITION						
Unassigned	655,896	(655,896)	-	597,540	(597,540)	-
Total Fund Balance	655,896	(655,896)	-	597,540	(597,540)	-
Total Liabilities, Deferred Inflows and Fund Balance	$ 923,945			$ 922,866		
Net Position - Unrestricted		$ (912,150)	$ 912,150		$ (918,616)	$ 918,616
Amounts reported for government activities in the statement of net position are different because:						
Total fund balance - governmental funds			$ 655,896			$ 597,540
Property tax revenue is recognized in the period for which levied rather than when "available." A portion of the property tax is deferred as it is not available in the government funds.			256,254			321,076
Total net position - governmental activities			$ 912,150			$ 918,616

Special Service Area 22
(a taxing district authorized by the City of Chicago)
Managed by Andersonville Chamber of Commerce
Statements of Activities and Governmental Fund Revenues, Expenditures and Changes in Fund Balance For The Years Ended December 31, 2025 and 2024

	2025			2024		
	Governmental Fund	Adjustments	Statement of Activities	Governmental Fund	Adjustments	Statement of Activities
REVENUES						
Property Taxes	$ 298,619	$ (64,822)	$ 233,797	$ 234,509	$ 79,575	$ 314,084
TIF Rebate Revenue	74,779	-	74,779	547,813	-	547,813
Interest Income	-	-	-	227	-	227
Total Revenues	373,398	(64,822)	308,576	782,549	79,575	862,124
EXPENDITURES/EXPENSES						
Customer Attraction	46,956	-	46,956	48,035	-	48,035
Public Way Aesthetics	175,294	-	175,294	136,023	-	136,023
Sustainabilty and Public Places	975	-	975	3,325	-	3,325
Economic Business Development	13,303	-	13,303	10,071	-	10,071
Public Health & Safety Programs	-	-	-	-	-	-
Total Services Expense	236,528	-	236,528	197,454	-	197,454
SSA Management	32,239	-	32,239	26,422	-	26,422
Personnel	46,275	-	46,275	42,900	-	42,900
Total Administration Expense	78,514	-	78,514	69,322	-	69,322
Total Expenditures	315,042	-	315,042	266,776	-	266,776
Excess (Deficit) of Revenues Over Expenditures	58,356	(64,822)	(6,466)	515,773	79,575	595,348
Change in Net Position	58,356	(64,822)	(6,466)	515,773	79,575	595,348
Fund Balance/Net Position						
Beginning of the Year	597,540	321,076	918,616	81,767	241,501	323,268
End of the Year	$ 655,896	$ 256,254	$ 912,150	$ 597,540	$ 321,076	$ 918,616

Amounts reported for governmental activities in the statement of activities is different because:

Net Change in Fund Balance - Governmental Funds	$ 58,356	$ 515,773
Property Tax is recognized in the year it is levied rather than when it is available for Governmental Funds	(64,822)	79,575
Change in Net Position	$ (6,466)	$ 595,348

1. Summary of Accounting Policies

Nature of Reporting Entity

Special Service Area (SSA) 22 is a taxing district authorized by the City of Chicago and located in Chicago, Illinois. Its scope of services is to fund activities to improve and enhance the Andersonville Area commercial retail district. The SSA is funded by property taxes levied on properties within the SSA boundaries, which are collected by the Cook County Treasurer, and then distributed by the City of Chicago to the SSA.

Special Service Area 22 is governed by a Commission whose members are appointed by the Mayor of Chicago. The City of Chicago contracted with Andersonville Chamber of Commerce to perform administrative duties as the service provider for this SSA during the reporting period. Andersonville Chamber of Commerce is an Illinois not-for-profit corporation that is exempt from federal income tax under Section 501(C)(6) of the internal revenue code.

Basis of Presentation

The government-wide and fund financial statements report information on all the activities of the Special Service Area. Governmental activities include those items funded by the tax levies. While separate governmental activities incorporate data from the governmental funds. The fund financial statements are on major governmental funds. The commission reports on one major governmental fund, the General Fund.

Income Taxes

For tax filings, the Organization is monitored for compliance by the Andersonville Chamber of Commerce, which is a not-for-profit organization that is exempt from federal income taxes under section 501(c)(6) of the Internal Revenue Code and is not classified by the Internal Revenue Service as a private foundation.

Measurement Focus and Basis of Accounting

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as current financial resources or economic resources. The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when

earned and expenses are recorded when liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied.

The governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the Commission considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting.

Property taxes associated with the current fiscal period are susceptible to accrual and so have been recognized as revenue of the current fiscal period. All other revenue items are measurable and available only when cash is received by the Commission.

Budgetary Information

An annual budget is adopted on a basis consistent with accounting principles generally accepted in the United States of America for the General Fund. The Commission submits a proposed operating budget for the fiscal year to the City of Chicago for approval. The operating budget includes proposed expenditures and the means of financing them for the General Fund. The annual appropriation lapses at fiscal year-end.

2. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balance

Cash and Investments

The commission's cash and cash equivalents are cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position and or balance sheet will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net positions that applies to a future period and so will not be recognized as an outflow of resources (expenses/expenditure) until then.

In addition to liabilities, the statement of net position and or balance sheet will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of Resources represent an acquisition of a net position that applies to a future period and so will not be recognized as an inflow of resources (revenues) until that time. The Commission has only one type of item, which arises under the modified accrual basis of accounting that qualifies for reporting in this category. Accordingly, the item, unavailable property tax revenue, is reported in the governmental fund's balance sheet. This amount is deferred and recognized as an inflow of resources in the period that the amount becomes available.

Net Position Flow Assumption

To calculate the amounts to report as restricted-net position and unrestricted-net position in the government- wide financial statements, a flow assumption must be made about the order in which the resources are applied. It is the Commission's policy to consider restricted-net position to have been depleted before unrestricted-net position is applied.

Fund Balance Flow Assumptions

Sometimes the Commission will fund outlays for a purpose from both restricted and unrestricted resources (the total committed, assigned, and unassigned fund balance). To calculate the amounts to report as restricted, committed, assigned and unassigned fund balance in the governmental fund financial statements a flow assumption must be made about the order in which the resources are applied. It is the Commission's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. The unassigned fund balance is applied last.

Fund Balance Policies

Fund balance of the governmental fund is reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The Commission itself can establish limitations on the use of resources through either commitment (committed fund balance) or an assignment (assigned fund balance).

The committed fund balance classification includes amounts that can be used only for specific purposes determined by formal action of the Commission's highest level of decision-making authority. The Board of Commissioners is the highest level of decision-making authority for the Commission that can, by adoption or resolution prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the

resolution remains in place until a similar action is taken (the adoption of another resolution) to remove or revise the limitation.

Amounts in the assigned fund balance classification are intended to be used by the Commission for specific purposes but do not meet the criteria to be classified as committed. Intent can be expressed by the Board of Commissioners or by an individual or body to which the Commission delegates the authority. The Board of Commissioners may also assign fund balances as it does when appropriate fund balance to cover a gap between estimated revenue and appropriations in the subsequent year's budget. Unlike commitments, assignments generally only exist temporarily. In other words, additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above, additional action is essential to either remove or revise a commitment.

Property Taxes

Property taxes become an enforceable lien on real property on January 1 of the year it is levied. Taxes are payable in two installments in the subsequent year. The first installment is an estimate based on the prior year's billed levy (55%) and is due in March. The second installment is due on August1, or 30 Days from the mailing of the tax bills if issued later than July 1. The second installment is based on the remaining amount of the levy on file with Cook County. Bills are issued and collected by Cook County who remits the SSA's share to the City of Chicago who then remits the monies to the SSA.

Estimates

Management uses estimates and assumptions in preparing financial statements. Those estimates and assumptions affect the reported amount of assets and liabilities, the disclosure of contingent assets and liabilities and the reported revenues and expenditures/expenses. Actual results could differ from those estimates.

Comparative Data

As required by the City of Chicago, comparative data for the prior year has been presented in the statement of revenue and expenditures - budget and actual-general fund.

Deposits

Custodial credit risk for deposits is the risk that, in the event of a bank failure, the Commission's deposits may not be returned to it. The Commission does not have a deposit policy for custodial credit risk. As of December 31, 2025 and 2024, the Commission's bank balance was $21,183 and $90,730, respectively.

Detailed Notes on all Activities and Funds

Receivables

Property tax receivables as of December 31, 2025 and 2024 in the amounts of $388,192 and $284,323 respectively for both years are presented net of an allowance for uncollectible taxes as of December 31, 2025 and 2024 in the amount of $10,800 and $10,800, respectively.

TIF Rebate Receivables (TIF) Tax Increment Financing is a special funding tool used by the City of Chicago to promote public and private investment across the city. Funds are used to build and repair roads and infrastructure, clean polluted land and put vacant properties back to productive use, usually in conjunction with private development projects. Tif receivables for both years were due to SSA 22. The TIF receivables are presented without an allowance for uncollectible amounts for each year 2025 and 2024 in the amount of $514,570 and $547,813, respectively. The SSA is expected to receive $83,787 during 2026 and the balance in the amount of $83,787 per year starting in 2027 until fully paid. Tif Rebates were received in 2025 of $108,022. Additional Tif Rebates were identified and increased the Tif rebate receivable balance on December 31, 2025, by $74,779

Use of Accounting Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Concentration of Credit Risk

The Organization maintains its cash balances at financial institutions in the Chicago metropolitan area, which are federally insured up to prescribed limits.

Related Party Transactions

The Organization is an affiliate of Special Service Area 22 and Andersonville Chamber of Commerce. During the years ended December 31, 2025, and 2024, Andersonville Chamber of Commerce, was the service provider to administer and provide direct services on behalf of SSA 22 which has no employees. The SSA was charged with repayment of advances by Andersonville Chamber of Commerce for various expenses & program costs as of December 31, 2025, and 2024 in the amount of $25,461 and $28,874, respectively. In addition, SSA 22 was charged as of December 31, 2025, and 2024 with $71,714 and $68,900 respectively for employee and administrative costs. Reimbursements of

advances and administrative costs to Andersonville Chamber of Commerce from SSA 22 totaled $97,175 and $97,774, during the years ended December 31, 2025 and 2024, respectively.

Subsequent Events

Management has evaluated subsequent events through July 10, 2026, the date the financial statements were available to be issued.

Supplementary Information

Special Service Area 22
(a taxing district authorized by the City of Chicago)
Managed by Andersonville Chamber of Commerce
Schedule of Revenues and Expenditures - 2025
December 31, 2025

	Budget	Actual	Variance
REVENUE			
Property Taxes and Interest	$ 256,254	$ 298,619	$ (42,365)
TIF Rebates	54,203	74,779	(20,576)
Interest Income	-	-	-
Total Revenues	310,457	373,398	(62,941)
EXPENDITURES			
Customer Attraction	58,759	46,956	11,803
Public Way Aesthetics	233,514	175,294	58,220
Sustainabilty and Public Places	4,500	975	3,525
Economic Business Development	22,300	13,303	8,997
Public Health and Safety Programs	6,000	-	6,000
SSA Management	29,839	32,239	(2,400)
Personnel	46,275	46,275	-
Total Expenditures	401,187	315,042	86,145
Excess (deficit) of Revenues Over Expenditures	$ (90,730)	$ 58,356	$ (149,086)
CARRYOVER	90,730	-	90,730
Net Revenues In Excess of Expenditures	$ -	$ 58,356	$ (58,356)

Special Service Area 22
(a taxing district authorized by the City of Chicago)
Managed by Andersonville Chamber of Commerce
Schedule of Revenues and Expenditures - 2024
December 31, 2024

	Budget	Actual	Variance
REVENUE			
Property Taxes and Interest	$ 244,339	$ 234,509	$ 9,830
TIF Rebates	74,674	547,813	(473,139)
Interest Income	-	227	(227)
Total Revenues	319,013	782,549	(463,536)
EXPENDITURES			
Customer Attraction	52,230	48,035	4,195
Public Way Aesthetics	172,244	136,023	36,221
Sustainabilty and Public Places	4,500	3,325	1,175
Economic Business Development	17,300	10,071	7,229
Public Health and Safety Programs	-	-	-
SSA Management	29,839	26,422	3,417
Personnel	42,900	42,900	-
Total Expenditures	319,013	266,776	52,237
Excess (deficit) of Revenues Over Expenditures	$ -	$ 515,773	$ (515,773)
CARRYOVER	-	-	-
Net Revenues In Excess of Expenditures	$ -	$ 515,773	$ (515,773)

We have reviewed the Agreement for Special Service Area Number 22 between the City of Chicago and Andersonville Chamber of Commerce for the years ending December 31, 2025 and 2024. Based on our understanding of the agreement and the facts surrounding the performance under the agreement, we noted no exceptions.

Current Year's Findings

- We noted the carryover of unspent funds from 2025 to 2026 was in excess of 25% of the 2025 budget.
- We noted that one category, SSA management expense, exceeds the approved budget.

Management's Response and Corrective Action

- SSA 22 commissioners and Andersonville Chamber management will work on a plan to reduce the carryover funds in 2026 and 2027.

Prior Year's Findings

- No findings



State of Illinois

Department of Financial and Professional Regulation

Division of Professional Regulation

LICENSE NO.
066.005509
065.040603

The person, firm, or corporation whose name appears on this certificate has complied with the provisions of the Illinois Statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below:

EXPIRES:
11/30/2027

PUBLIC ACCOUNTANT FIRM LICENSE

ALMANZA & COOMBES CPAS PLLC
1841 W CUYLER AVE
CHICAGO, IL 60613-2401

MARIO TRETO, JR.
SECRETARY

CAMILE LINDSAY
ACTING DIRECTOR

The official status of this license can be verified at IDFPR.illinois.gov

19847079

Special Service Area 22
(a taxing district authorized by the City of Chicago)
Managed by Andersonville Chamber of Commerce
Budget
December 31, 2025

Budget

	Special Service Area # 22
SSA Name:	Andersonville

2025 BUDGET SUMMARY

Budget and Services Period: January 1, 2025 through December 31, 2025

CATEGORY (Funded Categories Comprise Scope of Services)		2024 Levy Collectable Levy	2024 Levy Estimated Loss Collection	Carryover Funds	TIF Rebate Fund #	Estimated Late Collections and Interest	Total All Sources
1.00 Customer Attraction		$26,000	$0	$15,000	$17,759	$0	$58,759
2.00 Public Way Aesthetics		$138,340	$0	$65,730	$29,444	$0	$233,514
3.00 Sustainability and Public Places		$2,500	$0	$0	$2,000	$0	$4,500
4.00 Economic/ Business Development		$12,300	$0	$5,000	$5,000	$0	$22,300
5.00 Public Health and Safety Programs		$1,000	$0	$5,000	$0	$0	$6,000
6.00 SSA Management		$29,839	$0	$0	$0	$0	$29,839
7.00 Personnel		$46,275	$0		$0	$0	$46,275
	Sub-total	$256,254	$0				
GRAND TOTALS	Levy Total	**$256,254**		**$90,730**	**$54,203**	**$0**	**$401,187**

LEVY ANALYSIS	
Estimated 2024 EAV:	$67,920,485
Authorized Tax Rate Cap:	0.500%
Maximum Potential Levy limited by Rate Cap:	$339,602
Requested 2024 Levy Amount:	$256,254
Estimated Tax Rate to Generate 2023 Levy:	0.3773%

CITY OF CHICAGO
DEPARTMENT OF PLANNING AND DEVELOPMENT
SPECIAL SERVICE AREA SERVICE PROVIDER DISCLOSURE

The City of Chicago, through its Department of Planning and Development ("DPD"), regularly enters into agreements ("Services Contracts") for the provision of special services to City of Chicago Special Service Areas ("SSA") with corporations ("Service Providers") pursuant to authorizing ordinances of the City Council of the City of Chicago.

DPD recognizes that Service Providers may have loans or lines of credit in connection with the operation of their businesses from time to time. Service Providers may establish a loan or line of credit in connection with the provision of special services to a Special Service Area; however, financing may not be secured by any tax revenue, including, but not limited to future tax revenue anticipated to be generated by the levy of Special Service Area taxes, or by any interest in a Services Contract. Documentation of any loan or line of credit to a Service Provider shall not make any references to Special Service Area funds or place any requirements on the deposit of any Special Service Area funds. As a condition of entering into a Services Contract with a Service Provider, DPD reserves the right to review the documentation of any loans or lines of credit utilized by the Service Provider in order to front-fund services on behalf of an SSA to ensure full compliance with DPD policy.

The Service Provider hereby consents to the review by DPD, or by any third party at the direction of DPD, of any and all documentation regarding loans or lines of credit, and hereby agrees to promptly amend any such documentation as necessary to ensure full compliance with DPD policy.

1. Name of Service Provider: ANDERSONVILLE CHAMBER OF COMMERCE
2. SSA Number and Name: 22 ANDERSONVILLE
3. Does the Service Provider have any loans or lines of credit utilized by the Service Provider in order to front-fund services on behalf of an SSA? _____ Yes __X__ No
   - If Yes, please list the tile and date of such agreement below. List on separate sheet if necessary.

     N/A

     Title of Agreement *Date of Agreement*
   - Attach copy of loan or line of credit agreement(s) listed above.

On behalf of the Service Provider pursuant to authority granted to me by the Service Provider, I hereby represent that the information contained herein is true and correct as of the date hereof. I acknowledge, on behalf of the Service Provider, that the accuracy of this disclosure will be materially relied upon by the City of Chicago in entering into the Services Contract with the Service Provider.

Signature of authorized party representing Service Provider:

SIGNED: _____ Date: 06/03/2026

Printed Name: LAURA AUSTIN Title: EXECUTIVE DIRECTOR

NOTARY:
Signed and sworn to before me on (date) JUNE 3, 2026

at COOK County, ILLINOIS (state).

Alexandra Zoe Lannom, Notary Public.

Commission expires: MARCH 13, 2028

OFFICIAL SEAL
ALEXANDRA ZOE LANNOM
Notary Public, State of Illinois
Commission No. 988181
My Commission Expires
March 13, 2028