# CHANGE OF ACCOUNTING PERIOD

OMB No. 1545-0047

# Return of Organization Exempt From Income Tax

Do not enter social security numbers on this form as it may be made publication

A	For			
В		-	 	

SCANNED MAY 0 2 2018

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to Public Inspection Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information.\ lendar year, or tax year beginning 2017, and ending 1/01 2017 D Employer identification number Address change THE CHICAGO FUND ON AGING AND DISABILITY 36-3667584 D/B/A MEALS ON WHEELS CHICAGO Telephone number Name change 1111 N WELLS ST #307 Initial return (773) 661-4550 CHICAGO, IL 60610 Final return/terminated Amended return G Gross receipts \$ 318,062 H(a) is this a group return for subordinates? F Name and address of principal officer: Application pending Yes X No H(b) Are all subordinates included?
If 'No,' attach a list. (see instructions) SAME AS C ABOVE X 501(c)(3) 527 Tax-exempt status ) (insert no.) 4947(a)(1) or ( 501(c) ( Website: ► WWW.MEALSONWHEELSCHICAGO.ORG H(c) Group exemption number > X Corporation Form of organization: Trust 1987 M State of legal domicile: IL L Year of formation: Part Summary Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO ENSURE THAT CHICAGO SENIORS AND PEOPLE WITH DISABILITIES BENEFIT FROM NUTRITIOUS MEAL PROGRAMS IMPROVE THEIR QUALITY OF LIFE AND MAXIMIZE INDEPENDENCE Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 3 Number of independent voting members of the governing body (Part VI, line 1b). . 4 21 Total number of individuals employed in calendar year 2017 (Part V. line 2a)..... 5 4 Total number of volunteers (estimate if necessary)..... 6 250 7a Total unrelated business revenue from Part VIII, column (C), line 12...... 7a 0. 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)

ao I		Contributions and grants (rest vin, into my	093,701.	200,070.
2	9	Program service revenue (Part VIII, line 2g)		
Ž	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		
Ĭ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,787.	2,256.
	12	Total revenue - add lines 8 through 11=(must equal Part VIII), column (A), line 12)	697,488.	262,326.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3).		
	14	Benefits paid to or for members (Part X Column (A) line 4)		Ţ
ام	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	280,387.	148,382.
Expenses	16 a	Professional fundraising fees (Part IX, column (A), [ine 61e)		
		Total fundraising expenses (Part IX, column (D), line 25) - 12 119, 093.		
<b>2</b>	17	Other expenses (Part IX, column (A), lines 11 2110, 111-246)	437,962.	177,526.
Ì	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	718,349.	325,908.
	19	Revenue less expenses. Subtract line 18 from-line 12	-20,861.	-63,582.
5 8			Beginning of Current Year	End of Year
5.5	20	Total assets (Part X, line 16)	235,627.	207,751.
밁	21	Total liabilities (Part X, line 26)	65,434.	101,140.
		Net assets or fund balances. Subtract line 21 from line 20.	170,193.	106,611.
?a	it(III)	Signature Block		RECEIVED

ined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct is based on all information of which preparer has any knowledge. RS-OSC Ö MAR 2 1 2018 Date Sign 3-9-Here Type or print name and title Peasurer OGDEN

Paid
Preparer
Use Only

Print/Type preparer's name Preparer's signature WILLIAM J. BARNES

BARNES GIVENS & BARNES 200 E. EVERGREEN AVE STE 117

Firm's EIN > 36-2716239 Phone no. 224-764-2442

self-employed

MOUNT PROSPECT, IL 60056-3240 May the IRS discuss this return with the preparer shown above? (see instructions).....

TEEA0113L 08/08/17

Yes No Form 990 (2017)

P00399658

BAA For Paperwork Reduction Act Notice, see the separate instructions.

	n 990 (2017) THE CHICAGO FUND ON AGING AND DISABILITY	36-36	6758	34	_ F	Page <b>2</b>
Pai	rt III Statement of Program Service Accomplishments					
	Check if Schedule O contains a response or note to any line in this Part III					
1	,					_
	OUR MISSION IS TO ENSURE THAT CHICAGO SENIORS AND PEOPLE WITH D				FII	
	FROM NUTRITIOUS MEAL PROGRAMS THAT IMPROVE THEIR QUALITY OF LIFT	E AND MA	XIM:	IZE_		
	INDEPENDENCE.					
	Did the organization undertake any significant program services during the year which were not listed on the p	rior				
_	Form 990 or 990-EZ?	1101	П	Yes	X	No
	If 'Yes,' describe these new services on Schedule O		ш		11	
3		services?		Yes	X	No
_	If 'Yes,' describe these changes on Schedule O.		ш		ت	
4	Describe the organization's program service accomplishments for each of its three largest program se Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations.	rvices, as m	neasur	ed by	expen	ises
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation and revenue, if any, for each program service reported.	ons to other	s, the	total e	xpens	ses,
	and revenue, if any, for each program service reported.					
48	a (Code: ) (Expenses \$ 119,600. including grants of \$ )	(Revenue	\$			
	PROVIDE HOME DELIVERED MEALS TO 6,400 HOMEBOUND AND FOOD-INSECU	•		ON TI	HE S	IX
	FEDERAL HOLIDAYS. PROVIDE 10 MEALS WEEKLY TO 75 HOMEBOUND AND I					
	WITH DISABILITIES UNDER THE AGE OF 60.					
						- <b></b> -
	<del></del>					
41	b (Code:) (Expenses \$ including grants of \$)	(Revenue	\$			)
		·	- <del>-</del> -			
		· ·				
4	c (Code: ) (Expenses \$ including grants of \$ )	(Revenue	\$			
		(	· ——			
		. – – – – .				
						·
	1011					
4	d Other program services (Describe in Schedule O.)	•			`	
	(Expenses \$ including grants of \$ ) (Revenue \$	<del></del>			<u>)</u>	
40	e Total program service expenses ► 119,600.					

Yes No

ABPGO

4 Section 501(cX3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in felect during the tax year? If Yes, complete Schedule C, Part III  5 Is the organization a section 501(c)(d), 501 (c)(c), 60 of 501(c)(d), organization that receives membership dues, assessments, or similar amounts as defined in Neverule Procedure 98-197 If Yes, complete Schedule C, Part III  5 Did the organization maintain any dubor advised funds or any similar funds or accounts? If Yes, complete Schedule D, Part III  6 Did the organization maintain any dubor advised funds or any similar funds or accounts? If Yes, complete Schedule D, Part III  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If Yes, complete Schedule D, Part III  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If Yes, complete Schedule D, Part III  9 Did the organization report an amount in Part X, line 21, for section or custodial account liability, serve as a disclodian for amounts on listed in Part X; in provide Checkule D, Part III  10 Did the organization directly or through a related dispandation, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If Yes, complete Schedule D, Part VII  11 If the organization report an amount for investments – other securities in Part X, line 10? If Yes, complete Schedule D, Part VII  12 Did the organization report an amount for other liabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If Yes, complete Schedule D, Part VII  13 Did the organization report an amount for other liabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If Yes, complete Schedule D, Part VIII  14 Did the organization report an amount for other liabilities in Part X, line 13 that is 5% or more of its to	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
for public office? If *Yes*, complete Schedule C, Part II  3	2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
in effect during the tax year? If "Yes," complete Schedule C, Part III  5 Is the organization a section 50(C)(c), 50 ISO(C)(c), or 501(C)(c), or 501(C), or 501(	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III  5	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7  7  7  7  7  7  7  7  7  7  7  8  8  8	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  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, provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  11 If the organization's answer to any of the following questions is "Yes", then complete Schedule D, Part V  12 a Did the organization report an amount for links and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  13 b Did the organization report an amount for investments — other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI  14 b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI  15 d Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI  16 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  17 Did the organization separate, independent audited financial statements for the tax year? If "Yes," and if the organization assets is negarate, independent audited financial statements for the tax year? If "Yes," and if the organization assets and a school described in Rependent audited financial statements for the tax year? If "Yes," and if the organization assets or provide in Reports to the part X and X III  18 Did the organization maintain an office, employees, or agents suctised of the United States?  19 Di	6	to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D,	6		Х
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If Yes, complete Schedule D, Part IV  10 Did the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If Yes, complete Schedule D, Part V  11 If the organization directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If Yes, complete Schedule D, Part VI  12 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes, complete Schedule D, Part VI  13 Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If Yes, complete Schedule D, Part VII  14 Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If Yes, complete Schedule D, Part VIII  15 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If Yes, complete Schedule D, Part VIII  16 Did the organization report an amount for other liabilities in Part X, line 25? If Yes, complete Schedule D, Part X  16 Did the organization's separate or consolidated financial statements for the tax year? If Yes, complete Schedule D, Part X  17 Did the organization of liability for uncertain tax positions under FIN 48 (ASC 740)? If Yes, complete Schedule D, Part X  18 Did the organization and in consolidated, independent audited financial statements for the tax year? If Yes, and if the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside	7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If Yes, 'complete Schedule D, Part V'  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If Yes, 'complete Schedule D, Part V   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.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VII  b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII  d Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IXI  e Did the organization report an amount for other labilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X  11 d Did the organization obtain asparate, independent audited financial statements for the tax year; If Yes,' complete Schedule D, Part X  12 a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X III b Was the organization is achieved in consolidated, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X III and IV III b Was the organization obtain asparate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X III and IV I	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
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c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part XIII  e Did the organization report an amount for other inabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part 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  11c	ē		11 a	х	
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e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part 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  11a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Part X  12a Did the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII  b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional  12b X  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E  13 X  b Did the organization maintain an office, employees, or agents outside of the United States?  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 II and IV  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  16 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 Xi  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  19 Did the organization report more than \$15,000 of gross	•	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
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Is the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E  Indicate the organization maintain an office, employees, or agents outside of the United States?  Indicate 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  Indicate 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  Indicate 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  Indicate 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  Indicate 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  Indicate 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 G, Part I (see instructions)  Indicate 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 G, Part I (see instructions)  Indicate the organization report organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part II (see instructions)	12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	х	
14a Did the organization maintain an office, employees, or agents outside of the United States?  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  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  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  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)  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  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	t	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	12 Ь		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  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  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  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).  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  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'  10 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
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  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  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  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)  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  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
foreign organization? If 'Yes,' complete Schedule F, Parts II and IV  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  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).  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  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	ł	business, investment, and program service activities outside the United States, or aggregate foreign investments valued	14b		X
or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV  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)  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  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).  17	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		Х
lines 1c and 8a? If 'Yes,' complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	Х	
	19		19		Х

			Yes	No
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
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No, 'go to line 25a	24a		Х
t	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 any tax-exempt bonds?	24c		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
Ł	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
ā	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV .	28a		Х
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M .	29		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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.	33		X
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
t	olf '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 in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	
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# Form 990 (2017) THE CHICAGO FUND ON AGING AND DISABILITY Part 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.				$\perp \perp$
		_		Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	2	۱,	3	
ı	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b	_0			. ]
(	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	ŀ	1 c	, X	
2 8	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return	4			
Į	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	Ì			
3 8	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	. [	3a		X
ı	b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O		3 b		
4 :	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4 a		Х
ı	b If 'Yes,' enter the name of the foreign country: ▶	Ì			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5 8	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.		5 a		X
١	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5 b		X
(	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	. [	5 c		
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6 a		Х
١	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6Ь		
7	Organizations that may receive deductible contributions under section 170(c).		٠.	٠ ,	
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and		[		
	services provided to the payor?		7 a		
١	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
(	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7 c	i	l
	d If 'Yes,' indicate the number of Forms 8282 filed during the year				
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7 e		<u></u>
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7 f		
Ç	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7 g		
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	-			<sup>'</sup>
_	organization have excess business holdings at any time during the year?	-	8		<del></del> -
9	Sponsoring organizations maintaining donor advised funds.	-			
	a Did the sponsoring organization make any taxable distributions under section 4966?	-	9 a		
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9 b		<del> </del>
	Section 501(c)(7) organizations. Enter:		ĺ		
	a Initiation fees and capital contributions included on Part VIII, line 12	$\dashv$	ł		
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter	ᅴ			1
	a Gross income from members or shareholders .   11 a				
_	b Gross income from other sources (Do not net amounts due or paid to other sources	$\dashv$	}		1 1
	against amounts due or received from them )	_ .	10-		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year   12b	-	12a		<b> </b> -
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.			,	!
	a Is the organization licensed to issue qualified health plans in more than one state?	ŀ	120		
٠	Note. See the instructions for additional information the organization must report on Schedule O.	+	13a		<del> </del>
	b 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	_			
	c Enter the amount of reserves on hand 13c				
	a Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		14 b		

Form 990 (2017) THE CHICAGO FUND ON AGING AND DISABILITY 36-3667584 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 in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 6 Did the organization have members or stockholders? 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . Х 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? . **b** Each committee with authority to act on behalf of the governing body? 8 b X 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O q Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No 10a Did the organization have local chapters, branches, or affiliates? 10 a Х b If 'Yes.' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Х 12<sub>b</sub> c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done SEE SCHEDULE O Х 12 c 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 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official SEE SCHEDULE Q X 15 a b Other officers or key employees of the organization X 15<sub>b</sub> If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a

	bit Yes, did the organization follow a written policy or procedure requiring the organization to evaluate its  participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		1 1	
	organization's exempt status with respect to such arrangements?	16b		****
Sec	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► II.			
18	for public inspection. Indicate how you made these available. Check all that apply.	s only)	avaıla	able
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements avail the public during the tax year.  SEE SCHEDULE O	able to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	DAVID TARAK 1111 N WELLS ST CUICAGO II 60610 (772) 661-4550			

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

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

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

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employees.'
- 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

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

	Ì			(C)	)					
(A) Name and Title	(B) Average hours per	thar	Position (do n than one box, is both an d directori			ss perso and a ee)	on	(D)  Reportable compensation from the croanzation	(E)  Reportable  compensation from	(F) Estimated amount of other compensation
	week (list any hours for related organiza- tions below dotted line)	13 8	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) DAN SAFRAN	1									
IMED PAST PRES	0	<u> </u>		Х				0.	0.	0.
(2) CHRIS CAMPBELL	1					1				
CHAIRMAN	0	X		X				0.	0.	0.
(3) VEERAL SHETH	11	]								
CHAIR ELECT	0	X		<u>X</u>				0.	0.	0.
(4) JAMES VOGDES	1_1_	ļ				, ,	- {			
TREASURER	0	X		X				0.	0.	0.
(5) KIMBERLY TAYLOR	1_1_	]				1	j			
SECRETARY	0	X		<u>X</u>				0.	0.1	0.
(6) KAREN TAMLEY	1_1_	]								
DIRECTOR	0	X						0.	0.	0.
7 NIKKI PROUTSOS	1_1_	]								
DIRECTOR	0	Х					_	0.	0.	0.
(8) TORAL PATEL	1_1_	1								
DIRECTOR	0	X						0.	0.	0.
(9) MARK BUCHMANN	1_1_	]								
DIRECTOR	0	X						0.	0.	0.
(10) JORDAN DALTON	1_1_	]						İ		
DIRECTOR	0	X	Ш	_				0.	0.	0.
(11) LARRY FELLER	<u> </u>	<u> </u>				1				
DIRECTOR	0	X						0.	0.	0.
(12) ANTHONY FIORE	11	]								
DIRECTOR	0	X						0.	0.	0.
(13) JOYCE GALLAGHER	1_1_	]								
DIRECTOR	0	X	Ш					0.	0.	0.
(14) CARRIE JOST	1_1_									
DIRECTOR	0	X						0.	0.	0.

Part VII   Section A. Officers,	Directors, Tru		Key T	Em	<u> </u>	<u> </u>	es,	and	Highest Com	ipensated Emp	loyees	(continu	ued)
(A)		(B) Average	(do	not	heck	sition more	e than	one	(D)	(E)		(F)	
Name and title		hours per week	offic	, unle	ess pe	direct	is bot tor/trus	itee)	compensation from	Reportable compensation from	amou	timated nt of othe	
		(list any hours	or d		Officer	ξę	emp g	ST ST	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	fr	oensatior om the anization	
		for related	individual trustee or director	nstitutional trustee	Ger	Key employee	loyee	ner			and	related nizations	
		organiza - tions below	S. L.	멸		loyee	ompe						
		dotted line)	66	stee			Highest compensated employee						
(15) IRINI KOLAITIS, MD		11	-				-	-					
DIRECTOR		0	X	-		<u> </u>	ļ	_	0.	0.		<del></del>	0.
(16) AMY MCCARTY DIRECTOR		$-\frac{1}{0}$	X				•		0.	0.			0.
(17) JENNIFER MCCONNELL		1	<u> </u>	$\vdash$	-	$\vdash$	┢	╁╌					<u> </u>
DIRECTOR		0	X						0.	0.			0.
(18) TIMOTHY MCGUIRE		1								_			
DIRECTOR (19) ALETA WILLIAMS		0	X	Н	_	ļ	├	-	0.	0.			0.
DIRECTOR		$-\frac{1}{0}$	x						0.	0.			0.
(20) JAN REED		1	"		_	t	†_	<u> </u>			<u> </u>		<u> </u>
DIRECTOR		0	X						0.	0.			0.
(21) LISA ZEBOVITZ		1	<b></b>		!			}					
DIRECTOR (22) DAVID J TABAK		40	X	$\vdash$	-	┝	├-	├	0.	0.	<del> </del> -	<del></del>	0.
EXECUTIVE DIRECTOR		6	1			X		ļ	50,003.	0.	ļ		0.
(23)						-							
(24)													
(25)			†							<del></del>	<del>                                     </del>		
1 b Sub-total	<del></del>	<u> </u>	Ь_			<u> </u>	<u> </u>	<b></b>	50,003.	0.	<u> </u>		0.
c Total from continuation sheets	to Part VII, Section	on A						•	0.	0.			0.
d Total (add lines 1b and 1c)	<del></del>	<del></del>	<del></del>					<u> </u>	50,003.	0.			0.
2 Total number of individuals (include from the organization ► 0	ling but not limited	to those I	ısted	abo	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensation		
TOTAL THE OLGANIZATION				_			_	_				Yes	No
3 Did the organization list any for	mer officer, direct	tor, or tru	stee,	, key	en en	olar	yee,	or t	nighest compensa	ted employee	\		
on line 1a? If 'Yes,' complete S	Schedule J for suci	h individu	ıal	-	•		-			•	3		<u>X</u>
4 For any individual listed on line the organization and related org	1a, is the sum of anizations greate	reportab er than \$1	le co 50,0	mpe 00?	ensa If '\	ition	and	oth <i>elaר</i>	er compensation te Schedule J for	from			·~~
such individual  5 Did any person listed on line 1a						•		٠.		Individual	4	-	X
for services rendered to the org	ianization? <i>If 'Yes</i>	s,' comple	te S	chec	lule	J fo	or suc	ch p	erson		5		Χ
Section B. Independent Control  1 Complete this table for your five		sated indi	enen	den	t co	ntra	ctors	tha	at received more t	han \$100 000 of			
compensation from the organization	on Report compens	sation for	the c	alen	dar	year	endi	ng v	with or within the or	ganızatıon's tax year			
Name a	(A) and business addr	ress							(B) Description of	of services	Compe	s) nsation	1
						_							
										<del></del>			
									-				
2 Total number of independent cont	-		ited to	o the	se I	iste	d abo	ve)	who received more	than			
\$100,000 of compensation from	the organization	<u>~</u>	TEEAC								Form	202 (	

		Check if Schedule O contains a response or note to	any line in this Part \	/III		
2 では のかん			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Gifts, Grants lar Amounts	t c	Federated campaigns				
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and similar amounts not included above  Noncash contributions included in lines 1a-1f. \$				
<u>ಕ ಬ</u>	h	Total. Add lines 1a-1f.	<u><b>260,070.</b></u>		1 . ,	
<u>•</u>		Business Code		1	7	
2	٦				<del></del>	
9	2 a	' <u></u>				
2	Ь	,			Γ	
<u></u>	1 ~	` <del></del>	-	<del></del>		
.≌	0	; <b> </b>		1		
ē	d					I
Ŝ	ľ		<del></del>			
Ë	ļе	' <b></b>		1		
Program Service Revenue	f	All other program service revenue				<u> </u>
<u>ē</u>	l .					
_₽	9	Total. Add lines 2a-2f	-			
	3	Investment income (including dividends, interest and				
		other similar amounts)	<b>•</b>			
	١.	·				
	4	Income from investment of tax-exempt bond proceeds	<b>&gt;</b>			
	5	Royalties	<b>•</b>			
	•					
		(i) Real (ii) Personal	- 1. 8 × 1. 1		* **	1
	6 a	Gross rents.		** ** ** ** ** ** ** ** ** ** ** ** **	er it to it	]
	_	Lagar regulation and a second	$\dashv$	With the same of the	1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	ם	Less: rental expenses				
	l c	Rental income or (loss)				<b>!</b>
				<del></del>		
	l a	Net rental income or (loss) .	<u>                                   </u>			
	72	Gross amount from sales of (i) Securities (ii) Other				
	, a	assets other than inventory	<b></b>	*	• *	<u> </u>
		assets other than myentory	<b>→</b> `.			l ' ; }
	۱.	Less: cost or other basis				] ; ;
	"	and sales expenses	•		l	، بور
			'	* * *	· ·	l ' ;
	С	Gain or (loss)		1 25	1	
	۱ ۸	Net gain or (loss)	<b>&gt;</b>			
	<u> </u>	,				
홪	8a	Gross income from fundraising events	, <del>, , , , , , , , , , , , , , , , , , </del>	2 1 2 2 2 2	a 24	[
	-	(not including \$ 89,164.			>	
ē		of contributions reported on line 1c)				1
8	ŀ			1		
œ		See Part IV, line 18 a 55,736	1 1 3 4 1 1 1 1	1	- Sale - 1	ļ. i
Other Reven	h	<u> </u>		1	4	
Ě			<u> </u>	<b>∤</b>	<u></u>	
δ	С	Net income or (loss) from fundraising events	<b>&gt;</b>	*		
	۵.	Gross income from gaming activities		· ·	,	,
	9 a	Gross income from gaming activities. See Part IV, line 19	, '	, *		
			┙			l
	b	Less: direct expenses b		the state of the s		
		Net income or (loss) from gaming activities	<b>&gt;</b>			
					<del> </del>	
	10 a	Gross sales of inventory, less returns and allowances	- 1		` - '	
		and allowances	1. " .,		•	
			⊣			
	C	Net income or (loss) from sales of inventory	<b>&gt;</b>	1		
		Miscellaneous Revenue Business Code		. 7		<del></del>
			<del></del>			
	пa	OTHER	<u>2,256.</u>	2,256.		
	b					
				<del>                                     </del>		<del> </del>
	C	<u>-</u>				<u>L</u>
	d	All other revenue .				
	_	Total. Add lines 11a-11d	0.056		<b>X</b>	<del> </del>
	l		2,256.	, ,		<u> </u>
	12	Total revenue. See instructions	<b>262,326</b> .	2,256.	0.	0.
					<u> </u>	<u> </u>

## Part IX : Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Management and Total expenses Program service Fundraising expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . Grants and other assistance to domestic individuals See Part IV, line 22 . . Grants and other assistance to foreign \$ 3 organizations, foreign governments, and for-eign individuals. See Part IV, lines 15 and 16. Benefits paid to or for members 4.4 Compensation of current officers, directors, trustees, and key employees 24,502. 50,003 5,000 20,501 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0. 0 0 Other salaries and wages 77.644 7,765 31,835 38,044. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . 10,782 .078 4,421 5,283. Payroll taxes 9,953 995 4,081 4,877 Fees for services (non-employees): a Management . **b** Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17. f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column 13, 651 1,365 <u>6,</u>689. 5,597 (A) amount, list line 11g expenses on Schedule O.) . Advertising and promotion 5,750. 5,750. 6,394. 13 Office expenses 639. 2,622 3,133 Information technology 15 Royalties 16 Occupancy . 20,144 2,014 8,259 9,871. 17 Travel 1.810 181. 742 887. Payments of travel or entertainment expenses for any federal, state, or local public officials . 19 Conferences, conventions, and meetings 20 Interest . Payments to affiliates .. .. 21 22 Depreciation, depletion, and amortization 2,400 2,400 1,705 699 835 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 99,053 a MEALS\_ 99,053 b WEB SITE 9,793 979 4,015 4,799 c DIRECT MAIL COST 7,544 7,544 d CREDIT CARD FEES 5,687 569 5,118. <u>3,595</u> e All other expenses 360 1,474 1,761. 87,215 25 Total functional expenses. Add lines 1 through 24e 325,908 119,600 119,093. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► If following SOP 98-2 (ASC 958-720)

Form 990 (2017)

**Balance Sheet** 

BAA

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 164,812 155,117. Cash - non-interest-bearing. Savings and temporary cash investments. 2 3 Pledges and grants receivable, net 63,303 25,000 3 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' 6 beneficiary organizations (see instructions) Complete Part II of Schedule L. Notes and loans receivable, net 7 8 Inventories for sale or use Prepaid expenses and deferred charges 9 22,522 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . 10a 50,931 b Less: accumulated depreciation. 10b 45,819 7,512 10 c 5,112. 11 Investments — publicly traded securities. 11 12 12 Investments - other securities See Part IV, line 11 Investments - program-related See Part IV, line 11. 13 Intangible assets 14 Other assets. See Part IV, line 11 15 15 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 235,627 751 207. Accounts payable and accrued expenses 17 17 65,434 63,740 18 Grants payable 18 Deferred revenue 19 37,400 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D. 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties. Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 101,140 26 65,434 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 106,611 170,193 Temporarily restricted net assets 28 29 Permanently restricted net assets . Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds Zet? 33 Total net assets or fund balances . 170,193 33 106,611 Total liabilities and net assets/fund balances 34 235,627 207,751

Forn	1990 (2017) THE CHICAGO FUND ON AGING AND DISABILITY	<u>36-366758</u>	4	_Pa	age <b>12</b>			
Pai	t XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part Xl		• •					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	52,3	326.			
2	2 Total expenses (must equal Part IX, column (A), line 25)							
3	3 Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4	1	70,1	193.			
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 in Schedule O)	9			0.			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1	36,6	511.			
Pa	t XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				П			
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	<del></del>	_					
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.								
2 8	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or re separate basis, consolidated basis, or both  Separate basis  Both consolidated and separate basis	viewed on a						
,	Were the organization's financial statements audited by an independent accountant?		2 b	Χ				
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a s basis, consolidated basis, or both:	eparate		• 45				
	X   Separate basis		} {	, ,	}			
•	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audit,	2 c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.							
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?								
	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require or audits, explain why in Schedule O and describe any steps taken to undergo such audits	d audit	3 b					
BAA			Form	990	(2017)			

## SCHEDULE A (Form 990 or 990-EZ)

# **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.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

2017

Open to Public Inspection

Name	ame of the organization THE CHICAGO FUND ON AGING AND DISABILITY  Employer identification number									
	D/B/A MEALS ON WHEELS CHICAGO 36-3667584  Part If Reason for Public Charity Status (All organizations must complete this part.) See instructions.									
										ctions.
	The organization is not a private foundation because it is (For lines 1 through 12, check only one box )									
1	_	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))									
3										
4	4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's									
_	name, city, and state									
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(bX1)XAXiv). (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 normal in section 170(b)(1)(A)(vi)	lly receives a substar ). (Complete Part II	ntial p .)	part of its suppor	t from a	governm	ental un	t or from the general po	ublic described
8		A community trust describ	oed in section 170(t	)(1)(c	A)(vi). (Comple	te Part	II )			
9		An agricultural research org								
		university.	ggg			.,		,,	<b>-</b>	
10		An organization that normal from activities related to i investment income and ui June 30, 1975 See section	ts exempt functions nrelated business ta	-sul axabl	bject to certain e income (less	exception	ons, and	(2) no i	more than 33-1/3% of	its support from gross
11	Γ	An organization organized	d and operated excl	usive	ely to test for pu	ublic saf	ety. See	section	ı 509(a)(4).	
12		An organization organized or more publicly supporte	d organizations des	cribe	ed in section 50	19(a)(1) (	or <b>sectio</b>	n 509(a	<b>)(2).</b> See <b>section 509</b> (	a)(3). Check the box in
а		lines 12a through 12d that Type I. A supporting organization(s) the power to	zation operated, supe	rvise	d. or controlled I	ov its sur	ported o	roanizat	ion(s), typically by givin	a the supported
b	_	complete Part IV, Section	is A and B.							
J	_	Type II. A supporting orga management of the support must complete Part IV, So	ling organization vest	ed in	the same perso	ns that c	ontrol or	manage	the supported organiza	ition(s). <b>You</b>
С		Type III functionally integrated organization(s) (see instru	<b>ted.</b> A supporting orga uctions). <b>You must</b>	anızat <b>com</b> j	tion operated in o	connectio ections	n with, ar <b>A, D, an</b>	nd function <b>d E.</b>	onally integrated with, its	supported
d	L	Type III non-functionally integrated. The instructions) You must co	tegrated. A supporting organization generated part IV. Se	g orgerally	janization operator must satisfy a	ed in cor distribu	nnection tion reqi	with its s uiremen	supported organization( t and an attentivenes:	s) that is not s requirement (see
е		Check this box if the orga integrated, or Type III nor	nization received a	writt	en determinatio	n from	the IRS			
f	Er	nter the number of supporte				Eat.01	••			
		ovide the following informa								<u> </u>
	i) Na	ame of supported organization	(ii) EIN		(III) Type of orga (described on lin above (see instru	ies 1-10	organizat	tion listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
							Yes	No		
/A\										
(A)	_	_ <del></del>				<del>-</del>	-		<u> </u>	<del> </del>
(B)						<del></del>				
(C)										
(D)										
(E)										
Total				ý	~£		]			

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

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

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants')	862,623.	515,000.	575,218.	695,701.	260,070.	2,908,612.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	862,623.	515,000.	575,218.	695,701.	260,070.	2,908,612.
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)			, ,		38.	0.
6	Public support. Subtract line 5 from line 4				,		2,908,612.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	<b>(d)</b> 2016	<b>(e)</b> 2017	(f) Total
7	Amounts from line 4 .	862,623.	515,000.	575,218.	695,701.	260,070.	2,908,612.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	50.	124.	133.	1,787.		2,094.
9	Net income from unrelated business activities, whether or not the business is regularly carried on .						0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)					2,256.	2,256.
11	Total support. Add lines 7 through 10						2,912,962.
12	Gross receipts from related activ	rities, etc (see ins	structions)			. 12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	▶ []
	tion C. Computation of Pul						
	Public support percentage for 20		•	e 11, column (f)).	•	. 14	99.85 %
	Public support percentage from 2 33-1/3% support test—2017. If the	he organization di	id not check the b	ox on line 13, and	d line 14 is 33-1/3	. <b>15</b> 3% or more, check	99.94 % this box
ь	and stop here. The organization 33-1/3% support test—2016. If the		-		i, and line 15 is 3.	3-1/3% or more. c	heck this box
	and <b>stop here.</b> The organization	qualifies as a pu	blicly supported o	rganization			<b>•</b>
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the facts a	and-circumstances	test check this	box and stop her	re Evolain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances'	and-circumstances test The organiza	s' test, check this ition qualifies as a	box and <b>stop he</b> i a publicly support	r <b>e.</b> Explain in Part ed organization	VI how the ►
	Private foundation. If the organiz	zation did not che	ck a box on line 1	13, 16a, 16b, 17a,	or 17b, check th	is box and see ins	structions -
BAA					Scl	nedule A (Form 99	0 or 990-EZ) 2017

Par	Complete only if you chec	r Organization	is Described i	in Section 509	(a)(2) on failed to qualify	under Part II. If	the organization /
	fails to qualify under the te				on railed to quality	under Part II. II	the Organization
Sec	tion A. Public Support		<u> </u>				
_	dar year (or fiscal year beginning in) ►	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5. Amounts included on lines 1, 2, and 3 received from			/			
	disqualified persons				<u> </u>		
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 .			1			
8	Public support. (Subtract line 7c from line 6.)		The state of the s		1		
Sec	tion B. Total Support	,		<del></del>	<del></del>	<del>, .</del>	<del></del>
	dar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> /2014	<b>(c)</b> 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
	Amounts from line 6 .			ļ	<u> </u>	<u> </u>	<del> </del>
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable		/		,		
-	income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b.						
	Net income from unrelated business activities not included in 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.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and			nd, third, fourth,	or fifth tax year as	a section 501(c)	(3)
	tion C. Computation of Pu						
	Public support percentage for 20		•	• • • • • • • • • • • • • • • • • • • •	)	15	%
	Public support percentage from					16	%
	tion D. Computation of Inv						
17	Investment income percentage f			-	umn (f)) .	17	%
18	Investment income percentage f				•	18	%
	<b>33-1/3% support tests—2017.</b> If it is not more than 33-1/3%, check	this box and sto	<b>p here.</b> The orgai	nization qualifies	as a publicly supp	orted organizatio	n 🏲 📗
b	<b>33-1/3%/support tests—2016.</b> If the line 18/is not more than 33-1/3%	the organization d	lid not check a bo	ox on line 14 or li	ne 19a, and line 1	6 is more than 3	3-1/3%, and
20	Private foundation. If the organi						
	<del></del>		TEEVOVOS			hadula A /Farm	

Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

			res	NO
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		J
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
I	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 <b>Part VI</b> when and how the organization made the determination	3b		
(	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
ļ	<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part Vi</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
(	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 <b>Part VI</b> 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.	4c	, 	
5	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
ı	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?	5b		
•	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		<u></u>
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 filling organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8		
98	a 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 <b>Part VI</b> .	9a		
1	b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b> .	9b		
(	Did a disqualified person (as defined in 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.	9c		
10a	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer 10b below	10a		
ı	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.)	10a		

3b

**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

Page 6

Schedule A (Form 990 or 990-EZ) 2017

Par	﴿ V · ∣Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	tions					
1								
Sec	tion 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						
Sec	tion 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):		14,1					
a	Average monthly value of securities	1a						
Ŀ	Average monthly cash balances	1b						
- (	Fair market value of other non-exempt-use assets	1c						
	Total (add lines 1a, 1b, and 1c)	1d						
•	Discount claimed for blockage or other factors (explain in detail in Part VI):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use Enter 1-1/2% 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 .035.	6						
7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8						
Sec	tion C – Distributable Amount			Current Year				
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	(李)教育· 公共等。					
2	Enter 85% of line 1.	2	THE POST OF THE PROPERTY OF THE PARTY OF THE					
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	ť					
_ 5	Income tax imposed in prior year	5	,					
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions)	grate	d Type III supporting orga	nızatıon				

BAA

Part V   Type III Non-Functionally Integrated 509(a)(3) St	upporting Organizat	tions (continued)	
Section D — Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt pu			
2 Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity			
3 Administrative expenses paid to accomplish exempt purposes of se			
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval required)			
6 Other distributions (describe in Part VI) See instructions			
7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to which the organization Part VI). See instructions.	on is responsive (provide	details	
9 Distributable amount for 2017 from Section C, line 6		<del></del>	
10 Line 8 amount divided by line 9 amount		<del> </del>	
Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required — explain in Part VI). See instructions.			,
3 Excess distributions carryover, if any, to 2017	,		
a   · · · · · · · · · · · · · · · · · ·			
<b>b</b> From 2013 .		FQ.1	
<b>c</b> From 2014		ot and a	x r t
<b>d</b> From 2015	, ,		, C <sub>1</sub> ,
e From 2016			
f Total of lines 3a through e			, 2"
g Applied to underdistributions of prior years	,		
h Applied to 2017 distributable amount	1	, ,	
i Carryover from 2012 not applied (see instructions)	. %	e , , , , , , ,	
j Remainder Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7 \$		59	-
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount		,	
c Remainder, Subtract lines 4a and 4b from 4.			· · · · · · · · · · · · · · · · · · ·
5 Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.		- ~ 1	
8 Breakdown of line 7:		,	
a Excess from 2013	, ,	, , , , , ,	, , , , , , , , , , , , , , , , , , ,
b Excess from 2014	· 'a' ·	٠	<del></del>
c Excess from 2015		1 × 2 2	
d Excess from 2016		- '6	
e Excess from 2017	ļ,	- 1 4- 1	
♥ EACC33 HUIII 2017	1	l "	

Schedule A (Form 990 or 990-EZ) 2017 THE CHICAGO FUND ON AGING AND DISABILITY 3<u>6</u>-3667584

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

# PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		2017	2016	2015	2014	2013
OTHER	TOTAL \$	2,256. 2,256.	\$ 0.	\$ 0.	\$ 0.	\$ 0.

# **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

2017

Open to Public Inspection Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

THE CHICAGO FUND ON AGING AND DISABILITY

	D/B/A MEALS ON WHEELS CHICA	AGO	36-3667584
Par	t   Organizations Maintaining Dono	r Advised Funds or Other Similar	Funds or Accounts.
	Complete if the organization ansi	vered 'Yes' on Form 990, Part IV,	_ <del></del>
_	<del>-</del>	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year .	<del> </del>	
2	Aggregate value of contributions to (during year)	<del></del>	
3	Aggregate value of grants from (during year)	<del></del>	
4	Aggregate value at end of year	<del></del>	
5	Did the organization inform all donors and dor are the organization's property, subject to the		in donor advised funds . Yes No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writing that gran of the donor or donor advisor, or for any	t funds can be used only other purpose conferring  Yes  No
Par	t II Conservation Easements.		
		wered 'Yes' on Form 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by	the organization (check all that apply)	
	Preservation of land for public use (e.g., r	ecreation or education) Preserva	tion of a historically important land area
	Protection of natural habitat	Preserva	tion of a certified historic structure
	Preservation of open space	<del></del>	
2	Complete lines 2a through 2d if the organization hast day of the tax year.	eld a qualified conservation contribution in th	
			Held at the End of the Tax Year
	a Total number of conservation easements		2 a
	Total acreage restricted by conservation easer		2 b
•	Number of conservation easements on a certification	ried historic structure included in (a)	_2c
•	Number of conservation easements included in structure listed in the National Register	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2 d
3	Number of conservation easements modified, trantax year ►	sferred, released, extinguished, or terminated	d by the organization during the
4	Number of states where property subject to conse	rvation easement is located >	
5	Does the organization have a written policy re		
_	and enforcement of the conservation easemer		Yes No
6	Staff and volunteer hours devoted to monitoring, i	nspecting, nandling of violations, and enforci	ng conservation easements during the year
7	Amount of expenses incurred in monitoring, inspe	cting, handling of violations, and enforcing co	onservation easements during the year
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements	of section 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports	conservation exements in its revenue and	
	include, if applicable, the text of the footnote to conservation easements.	o the organization's financial statements t	that describes the organization's accounting for
Par	Complete if the organization answers	ctions of Art, Historical Treasures wered 'Yes' on Form 990, Part IV,	s, or Other Similar Assets. line 8.
1 a	If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finar	ld for public exhibition, education, or research	revenue statement and balance sheet works of h in furtherance of public service, provide, s.
i	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	SFAS 116 (ASC 958), to report in its revious public exhibition, education, or research in	enue statement and balance sheet works of art, furtherance of public service, provide the
	(i) Revenue included on Form 990, Part VIII,	line 1	. <b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X .		<b>≻</b> \$
2	If the organization received or held works of art, hamounts required to be reported under SFAS	istorical treasures, or other similar assets for 116 (ASC 958) relating to these items:	financial gain, provide the following
ä	a Revenue included on Form 990, Part VIII, line	1 .	<b>▶</b> \$
	Assets included in Form 990, Part X		

Schedule D (Form 990) 2017 THE (					36-360				
Part III Organizations Mainta	ining Colle	ctions	s of Art, Histo	orical Treasures, o	r Other Similar As	sets (continued)			
3 Using the organization's acquisition items (check all that apply):	, accession, a	nd other	records, check a	ny of the following that a	are a significant use of its	collection			
a Public exhibition			<b>d</b> 🔲 Loan	or exchange programs					
<b>b</b> Scholarly research			e 🔲 Other			<del></del>			
c Preservation for future gener	ations								
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII									
5 During the year, did the organiza to be sold to raise funds rather th	nan to be mai	intained	l as part of the c	organization's collection	1?	Yes No			
Part IV Escrow and Custodia line 9, or reported an	I Arrangen amount on	<b>rents.</b> Form	Complete if 990, Part X,	the organization ar line 21.	nswered 'Yes' on F	orm 990, Part IV,			
1 a Is the organization an agent, trus on Form 990, Part X?					ner assets not included	Yes No			
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII a	and com	plete the follow	ing table:					
Danis de la lacción de la constante de la cons						Amount			
c Beginning balance	•				1 c				
d Additions during the year	• •		•	•	1 d				
e Distributions during the year  f Ending balance		•			1 f				
2a Did the organization include an a	mount on Fo	rm 990	Part X line 21	for escrow or custodia		Yes No			
<b>b</b> If 'Yes,' explain the arrangement					<del>-</del>	□. <b></b> H			
2 / voo, oxplant the arrangement			Total Maria angla			· ·			
Part V Endowment Funds. C	omplete if	the or	ganization ar	nswered 'Yes' on F	orm 990, Part IV, I	ine 10.			
	(a) Current		(b) Prior yea						
1 a Beginning of year balance									
<b>b</b> Contributions									
c Net investment earnings, gains, and losses	1								
d Grants or scholarships			†						
Other expenditures for facilities and programs									
f Administrative expenses						<del></del>			
<b>g</b> End of year balance									
2 Provide the estimated percentag	e of the curre	nt year	end balance (lir	ne 1g, column (a)) helo	as				
a Board designated or quasi-endowm	ent >		%						
<b>b</b> Permanent endowment ▶	<sup>%</sup>								
c Temporarily restricted endowmer			<sup>%</sup>						
The percentages on lines 2a, 2b, an		•							
3 a Are there endowment funds not in to organization by:	he possession	of the c	organization that a	are held and administere	d for the	Yes No			
(i) unrelated organizations		•	•	•		3a(i)			
(ii) related organizations						3a(ii)			
b If 'Yes' on line 3a(ii), are the rela	_		•		•	3b			
4 Describe in Part XIII the intended			ation's endowm	ent funds					
Part VI Land, Buildings, and			N1	000 D	- 11- 0- 5 - 0	00 D-4 V I - 10			
Complete if the organ	ization ans	,			<del>,</del>	<del>, - · · · · · · · · · · · · · · · · · · </del>			
Description of property		(a) Cos (ın	t or other basis vestment)	<b>(b)</b> Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value			
<b>1 a</b> Land	– –				. , ,				
<b>b</b> Buildings.	•	<u></u>							
c Leasehold improvements									

**d** Equipment. . 50,931 45,819

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

5,112. Schedule **D** (Form 990) 2017

(a) Description of security or category (including name of security)	(b) Book value	), Part IV, line 11b. See Form 990, Part (c) Method of valuation. Cost or end-of-year market	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)		}	
(H)			<del></del>
(I) 			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)	<u> </u>		
Part VIII Investments — Program Related. Complete if the organization answered	d 'Vos' on Form 99(	N/A N Part IV line 11c See Form 990 Part	Y line 13
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year m	arket value
	(b) Book value	(c) Method of Valuation. Cost of end-of-year in	Idirect value
(1)			
(2)	<del> </del>		
· · · · · · · · · · · · · · · · · · ·	<del> </del>		
(5)	<del> </del>		
(6)	<del> </del>	<del></del>	<del></del>
(7)	<del> </del>		
(8)	<del> </del>		
(9)	<del>                                     </del>	<del></del>	
(10)	<del> </del>	<del></del>	
Total. (Column (b) must equal Form 990, Part X, column (B) line 13).	•		
Part IX Other Assets.	N/A	<u> </u>	
		), Part IV, line 11d. See Form 990, Part	
	escription	( <b>p</b> ) Bo	ook value
<u>(1)</u> (2)			
(3)	<del></del>		
(4)	<del></del>		
(5)	<del></del>		
(6)	<del></del>		
(7)			
(8)			
(9)			
(10)			
(10)  Total. (Column (b) must equal Form 990, Part X, column	(B) line 15 )	•	
Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities.	· · · · · · · · · · · · · · · · · · ·		
Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities. Complete if the organization answered 'Yes' on	Form 990, Part IV, line 1		
(10)  Total. (Column (b) must equal Form 990, Part X, column (Part X). Other Liabilities.  Complete if the organization answered 'Yes' on (a) Description of liability	· · · · · · · · · · · · · · · · · · ·		
(10)  Total. (Column (b) must equal Form 990, Part X, column (Part X). Other Liabilities.  Complete if the organization answered 'Yes' on (a) Description of liability  (1) Federal income taxes	Form 990, Part IV, line 1		
(10)  Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities.  Complete if the organization answered 'Yes' on (a) Description of liability  (1) Federal income taxes (2)	Form 990, Part IV, line 1		
(10)  Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities.  Complete if the organization answered 'Yes' on (a) Description of liability (1) Federal income taxes (2) (3)	Form 990, Part IV, line 1		5
(10)  Total. (Column (b) must equal Form 990, Part X, column (Part X). Other Liabilities.  Complete if the organization answered 'Yes' on (a) Description of liability (1) Federal income taxes (2) (3) (4)	Form 990, Part IV, line 1		
(10)  Total. (Column (b) must equal Form 990, Part X, column (Part X) Other Liabilities.  Complete if the organization answered 'Yes' on (a) Description of liability (1) Federal income taxes (2) (3)	Form 990, Part IV, line 1		
(10)  Total. (Column (b) must equal Form 990, Part X, column (Part X). Other Liabilities.  Complete if the organization answered 'Yes' on (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	Form 990, Part IV, line 1		
(10)  Total. (Column (b) must equal Form 990, Part X, column (Part X). Other Liabilities.  Complete if the organization answered 'Yes' on (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	Form 990, Part IV, line 1		
(10)  Total. (Column (b) must equal Form 990, Part X, column (Part X). Other Liabilities.  Complete if the organization answered 'Yes' on (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	Form 990, Part IV, line 1		
(10)  Total. (Column (b) must equal Form 990, Part X, column (Part X). Other Liabilities.  Complete if the organization answered 'Yes' on (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	Form 990, Part IV, line 1		
(10)  Total. (Column (b) must equal Form 990, Part X, column (Part X). Other Liabilities.  Complete if the organization answered 'Yes' on (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	Form 990, Part IV, line 1		

tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017 THE CHICAGO FUND ON AGING AND DIS.	ABILITY	36-3667584	Page 4
Part XI Reconciliation of Revenue per Audited Financial Stateme		r Return.	<del></del>
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	274,729.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		, ,	
a Net unrealized gains (losses) on investments	2 a	·	
<b>b</b> Donated services and use of facilities .	2b 12,4	03.	
c Recoveries of prior year grants	2 c	7.04	
d Other (Describe in Part XIII.)	2 d		
e Add lines 2a through 2d.		2 e	12,403.
3 Subtract line 2e from line 1		3	262,326.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b.	4 a		
<b>b</b> Other (Describe in Part XIII )	4 b	i	
c Add lines 4a and 4b		4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	)	5	262,326.
Part XII Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered 'Yes' on Form 990,		per Return.	
1 Total expenses and losses per audited financial statements		. 1	338,311.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2a 12,4	03.	
<b>b</b> Prior year adjustments	2 b		
c Other losses .	2c		

Part XIII Supplemental Information.

4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

d Other (Describe in Part XIII.)e Add lines 2a through 2d

**b** Other (Describe in Part XIII.)

3 Subtract line 2e from line 1

c Add lines 4a and 4b

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 XI, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

4 b

BAA

Schedule **D** (Form 990) 2017

2 e

3

4 c

5

12,403.

325,908.

325,908.

### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

201*/* 

Open to Public Inspection

Employer identification number

Name of the organization THE CHICAGO FUND ON AGING AND DISABILITY D/B/A MEALS ON WHEELS CHICAGO 36-3667584 Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants b Phone solicitations Special fundraising events C In-person solicitations d 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? Yes X No **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. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (or retained by) fundraiser listed in (iv) Gross receipts (ii) Activity have custody or control of contributions? (or retained by) or entity (fundraiser) from activity organization column (i) Yes No 1 2 3 4 5 6 7 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

		G (Form 990 or 990-EZ) 2017 THE CHI					
Par	t II	Fundraising Events. Complete of more than \$15,000 of fundraising List events with gross receipts gro	event contributions	nswered 'Yes' on Fo s and gross income	orm 990, Part IV, li on Form 990-EZ,	ne 18, or reported lines 1 and 6b.	
RE			(a) Event #1  GOLF OUTING (event type)	(b) Event #2 CHICAGO ON TAP (event type)	(c) Other events  NONE (total number)	(d) Total events (add column (a) through column (c))	
REVENUE	1	Gross receipts	90,660.	53,540.		144,200.	
Ē	2	Less: Contributions .	56,995.	32,829.	_	89,824.	
	3	Gross income (line 1 minus line 2)	33,665.	20,711.		54,376.	
	4	Cash prizes					
	5	Noncash prizes					
D I R E C T	6	Rent/facility costs .					
E C T	7	Food and beverages					
E X P	8	Entertainment					
EXPENSES	9	Other direct expenses .	33,665.	20,711.		54,376.	
รั	10	Direct expense summary. Add lines 4 thr	rough 9 in column (d).			54,376.	
<u></u>	11	Net income summary. Subtract line 10 fr		··· · · · · · · · · · · · · · · · · ·			
Par	<u>t III</u>	<b>Gaming.</b> Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ation answered 'Yes	s' on Form 990, Pai	rt IV, line 19, or re	ported more than	
REVENUE			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))	
	1	Gross revenue				· · · · · · · · · · · · · · · · · · ·	
E	1	Cash prizes					
D I REST	3	Noncash prizes					
Č S T E S	4	Rent/facility costs	ļ				
	5	Other direct expenses	,				
	6	Volunteer labor	Yes %	Yes %	Yes %	1	
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)				
_	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)		L	
	9 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.						
		re any of the organization's gaming license (es,' explain:		_	-	Yes No	
BAA	BAA TEEA3702L 09/18/17 Schedule G (Form 990 or 990-EZ) 2017						

Schè	edule G (Form 990 or 990-EZ) 2017 THE CHICAGO FUND ON AGING AND DISABILITY36	<u>-366</u>	7584	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in.	1		
	The organization's facility	13a		%
	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name •			
	Address •			
t	a Does the organization have a contract with a third party from whom the organization receives gaming revenue of 'Yes,' enter the amount of gaming revenue received by the organization \$ and the of gaming revenue retained by the third party \$ the 'Yes,' enter name and address of the third party.	e amou		No
	Name •	. <b>– –</b> .		
	Address •			
16	Gaming manager information:			
	Name •			
	Gaming manager compensation ► \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in to organization's own exempt activities during the tax year ► \$	he	_	
Par	**Supplemental Information. Provide the explanations required by Part I, line 2b, col and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	umns , addit	(III) and (i	v);

# SCHEDULE O (Form 990 or 990-EZ)

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 990-EZ.

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017

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Department of the Treasury Internal Revenue Service

Name of the organization THE CHICAGO FUND ON AGING AND DISABILITY
D/B/A MEALS ON WHEELS CHICAGO

Employer Identification number 36-3667584

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

990 REVIEW - FIRST REVIEWED BY EXECUTIVE DIRECTOR AND TREASURER. THEN SHARED ELECTRONICALLY WITH BOARD OF DIRECTORS BEFORE SUBMISSION.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

EACH MEMBER OF THE BOARD OF DIRECTORS IS REQUIRED TO SIGN A CONFLICT OF INTEREST

POLICY ANNUALLY. THE POLICY REQUIRES THAT BOARD MEMBERS MUST BE FORTHCOMING TO AREAS

OF CONFLICT. THE POLICY IS MONITORED BY THE STAFF AND ENFORCED BY THE EXECUTIVE

COMMITTEE.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE EXECUTIVE TEAM DETERMINES THE SALARY OF ALL EMPLOYEES OF THE ORGANIZATION BASED ON MARKET COMPARISONS AND PERFORMANCE EVALUATIONS. NO BOARD MEMBERS ARE PAID A SALARY.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND

FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.