Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

Open to Public Inspection

	Ā	For th	ne 2017 calen	dar year, or tax year beginning $7/01$, 2017, and ending	6/	30		, 2018	
	В	Check	if applicable	C		D Employ	er ident	ification number	
		X	ddress change	THE CHICAGO FUND ON AGING AND DISABILITY		36-	3667	584	
		Na	ame change	D/B/A MEALS ON WHEELS CHICAGO		E Teleph			
		In	itial return	314 W SUPERIOR ST #300		(77	3) 6	61-4550	
			nal return/terminated	CHICAGO, IL 60654	<u> </u>	<u> </u>	02 1000		
		\vdash	mended return		G Gross	G Gross receipts \$ 996, 706.			
		\vdash	oplication pending	F Name and address of principal officer	H(a) is this	a group retu			X No
		Ш .		SAME AS C ABOVE	H(b) Are al	l subordinate ' attach a list	s include		No
	$\overline{1}$	Tax-	exempt status	X 501(c)(3) 501(c) () (Insert no) 4947(a)(1) or 522	lf 'No,	' attach a list	(see ins	structions)	_
	J		 		H(c) Group	exemption n	umber Þ	•	
	ĸ	Form	n of organization	X Corporation Trust Association Other ► L Year of formation			_	legal domicile IL	
	Pa	rt I	Summar	- 					
			Briefly descri	be the organization's mission or most significant activities OUR MISSIC	NIS	TO ENS	URE	THAT CHICA	AGO
	e		SENIORS	AND PEOPLE WITH DISABILITIES BENEFIT FROM NUTR	ITIOU	S MEAL	PRO	GRAMS THAT	
	JUC		IMPROVE	THEIR QUALITY OF LIFE AND MAXIMIZE INDEPENDENC	Ē				
	i.								
	Š	2	Check this bo		re than 2	25% of its	net as	sets	
5	200	3		oting members of the governing body (Part VI, line 1a) dependent voting members of the governing body (Part VI, line 1b)			3		20
2	SS	4 5		of individuals employed in calendar year 2017 (Part V, line 2a)			5		20
6	, 불	6		of volunteers (estimate if necessary)			6		250
-	닿	7a		ed business revenue from Part VIII, column (C), line 13 (C)			7a		<u> 250</u>
2	:	b					7b		0.
Ž	Activities & Governance			T REU	F	Prior Year		Current Ye	
	ایر	8	Contributions	and grants (Part VIII, line 1h) vice revenue (Part VIII, line 2g) nacome (Part VIII, column (A), lines 3, 4, and 7d) e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and lines 8 through 11 (must equal Part VIII) (A), line 12)		260,0	70.	776,	,259.
Щ	Revenue	9	Program serv	rice revenue (Part VIII, line 2g)				· · · ·	
~	e e	10	Investment in	ncome (Part VIII, column (A), lines 3, 4 and 7d)					
\leq	<u>«</u>	11	Other revenu	e (Part VIII, column (A), lines 5, 6d, 8c, 90, 10c and 16)			256.		,002.
SCANNED	\dashv				<u> </u>	262,3	326.	781,	<u>,261.</u>
Ś				imilar amounts paid (Part IX, column (A), ines 1-3)					
				to or for members (Part IX, column (A), line 4)					
	တ္ဆ			er compensation, employee benefits (Part IX, column (A), lines 5-10)		148,3	382.	228,	<u>,681.</u>
	Expenses	16 a	Professional	fundraising fees (Part IX, column (A), line 11e)					
	훘	b	Total fundrais	sing expenses (Part IX, column (D), line 25) ► 174, 905.					•
	ω̈́	17	Other expens	ses (Part IX, column (A), lines 11a-11d, 11f-24e)		177,5	26.	464.	,891.
		18	Total expens	es Add lines 13-17 (must equal Part IX, column (A), line 25)		325,9			,572.
		19	Revenue less	expenses Subtract line 18 from line 12		-63,5	$\overline{}$,689.
	ბ წ				Beginni	ng of Currer		End of Ye	
	Net Assets Fund Baland	20	Total assets	(Part X, line 16)		207,7	751.	257,	,045.
	A P	21	Total liabilitie	s (Part X, line 26)		101,1			,745.
	ξŽ	22	Net assets or	fund balances Subtract line 21 from line 20		106,6	511.	194.	,300.
	Pa	rt II	Signatur	e Block					
	Unde	r penal	ties of perjury, I de	eclare that I have examined this return, including accompanying schedules and statements, and to t ner (dher than officer) is based on all information of which preparer has any knowledge	he best of	my knowledge	and bel	lief, it is true, correct	t, and
	comp	lete De	eclaration of propo	ter (other than officer) is based on all information of which preparer has any knowledge					
				90 98 W					
	Sig	n	Signad	re of officer	Da	ate	۰		
	Hei	re		ames M. Vogdes IV Tresurer		1/9	119		
				print name and title				_	
				preparer's signature Date		Check	J″	PTIN	
	Pai			M J. BARNES William of Bruss 1/02/	19	self-employ	ed	P00399658	
		pare	1	DIMENDO CAVERNO A DIMENDO .		4			
	US	e On	ly Firm's addre	200 21 21210112211 1112 012 111		Firm's EIN	<u>► 36</u> -	-2716239	
		_		MOUNT PROSPECT, IL 60056-3240		Phone no	224-	-764-2442	
	May	the I	RS discuss th	is return with the preparer shown above? (see instructions)				X Yes	No

Form 990 (2017)

	1990 (2017) THE CHICAGO FUND ON AGING AND DISABILITY	<u>36</u> -366758	34 Page 2
Par	tillis Statement of Program Service Accomplishments		
<u> </u>	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission		
	OUR MISSION IS TO ENSURE THAT CHICAGO SENIORS AND PEOPLE WITH DIS		
	FROM NUTRITIOUS MEAL PROGRAMS THAT IMPROVE THEIR QUALITY OF LIFE	AND MAXIMI	[ZE
	INDEPENDENCE.		
2	Did the organization undertake any significant program services during the year which were not listed on the prior	r	
	Form 990 or 990-EZ?		Yes X No
	If 'Yes,' describe these new services on Schedule O		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program ser	vices?	Yes X No
	If 'Yes,' describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations and revenue, if any, for each program service reported	ces, as measure s to others, the	ed by expenses total expenses,
	н		
4 a	(Code) (Expenses \$ 402,499. including grants of \$) (Re)
	PROVIDE HOME DELIVERED MEALS TO 6,400 HOMEBOUND AND FOOD-INSECURE	SENIORS C	N THE SIX
	FEDERAL HOLIDAYS. PROVIDE 10 MEALS WEEKLY TO 75 HOMEBOUND AND FC	OD-INSECUP	RE PEOPLE
	WITH DISABILITIES UNDER THE AGE OF 60.		
4 b	(Code) (Expenses \$ including grants of \$) (Re	evenue \$)
			
			
4 c	(Code) (Expenses \$ including grants of \$) (Ri	evenue \$	
. •			 -
			-
			-
			
	10ther arrange (December of Calculate O.)		
4 d	Other program services (Describe in Schedule O)		
	(Expenses \$ including grants of \$) (Revenue \$)
	Total program service expenses ► 402,499.		Form 990 (2017)
BAA	TEEA0102L 12/05/17		Form 990 (2017)

TEEA0102L 12/05/17

			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
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
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10	,	Х
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			
i	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If 'Yes,' complete Schedule D, Part VI	11 a	Х	
1	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	11 ь		X
•	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	11 c		Х
•	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If 'Yes,' complete Schedule D, Part IX	11 d		Х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
1	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	11 f		Х
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	
١	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
i	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		X

	•			Yes	No
	20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
	b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь		
	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? If 'Yes,' complete Schedule J	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
	b	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		
		I 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
	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
	26	Did the organization report any amount on Part X, line 5, 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)			
	а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
	b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
		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
		Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
	30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
	31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
	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		Х
	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		Х
	35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	b	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		Х
	37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		_X
		Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O	38	Х	
1	BAA		Form	990 (2017)

Form 990 (2017) THE CHICAGO FUND ON AGING AND DISABILITY Page 5 36-3667584 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 Yes No 1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1 a ; b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1 b O c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming X (gambling) winnings to prize winners? 1 c 2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a 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 4a 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)? Х 4 a **b** If 'Yes,' enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5с 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х solicit any contributions that were not tax deductible as charitable contributions? 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b Organizations that may receive deductible contributions under section 170(c). 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 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 Х 7 c d If 'Yes,' indicate the number of Forms 8282 filed during the year X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f q 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 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. 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? 9Ь 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10 a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter 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 against amounts due or received from them). 11 b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13*a* Note. See the instructions for additional information the organization must report on Schedule O 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 13b À. c Enter the amount of reserves on hand 13c

14a Did the organization receive any payments for indoor tanning services during the tax year?

14:

14b

X

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

Se	ection 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 1b 20								
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
_	officer, director, trustee, or key employee?			X					
3	B Did the organization delegate control over management duties customarily performed by or under the direct supervision			-					
٠	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х					
4	Did the organization make any significant changes to its governing documents								
	since the prior Form 990 was filed?	4		Х					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х					
6	5 Did the organization have members or stockholders?	6		Х					
7	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?	7 a		Х					
	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х					
8	8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following								
	a The governing body?	8 a	Х						
	b Each committee with authority to act on behalf of the governing body?	8ь	X						
	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	9		х					
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Re	venu	ie Co	ode)					
			Yes	No					
10	Da 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?	11 a	Х						
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O								
12	2a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	X						
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	Х						
	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	12 c	Х						
13	B Did the organization have a written whistleblower policy?	13	Х						
	Did the organization have a written document retention and destruction policy?	14	Х						
15	5 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 O	15 a	Х						
	b Other officers or key employees of the organization	15 b	X						
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)								
16	Sa 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		J					
	b If '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	164							
Se	organization's exempt status with respect to such arrangements?	16 b							
17									
	3 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s								
10	for public inspection Indicate how you made these available Check all that apply X Own website X Another's website X Upon request Other (explain in Schedule O)	Offig)	avaii	abie					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year SEE SCHEDULE O	ble to							
20	State the name, address, and telephone number of the person who possesses the organization's books and records								
•	DAVID TABAK 314 W SUPERIOR ST STE 300 CHICAGO IL 60654 (773) 661-4550								

Form 990 (2017)	ጥሀር	CUTCACO	LIMD	\cup VI	$\lambda \subset T \times C$	V VID	שידודמגסות

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

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

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

- 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 employee'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 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

(C)

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

		(C)								
(A) Name and Title	(B) Average hours per	thar			(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other compensation			
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	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) CHRIS CAMPBELL	1									
IMED PAST CHAIR	1	X		х				0.	0.	0.
(2) VEERAL SHETH	1		H					· · · · · · · · · · · · · · · · · · ·		
CHAIRMAN	0	X		х				0.	0.	0.
(3) JAMES VOGDES	1					1 1				
TREASURER	10	X		х				0.	0.	0.
(4) CARRIE JOST	1		П			1 1	-		•	
SECRETARY	10-	X		х				0.	0.	0.
(5) KAREN TAMLEY	1									
DIRECTOR	0	1 x						0.	0.	0.
(6) NIKKI PROUTSOS	1		П							
DIRECTOR	0	x				1		0.	0.	0.
(7) AMY MCCARTY	1		П							
DIRECTOR	0	1 x						0.	0.	0.
(8) MARK BUCHMANN	1		П							
DIRECTOR	0	X		- 1				0.	0.	0.
(9) JORDAN DALTON	1									
DIRECTOR	0] x						0.	0.	0.
(10) LARRY FELLER	1		П							
DIRECTOR	0	1 x						0.	0.	0.
(11) ANTHONY FIORE	1									_
DIRECTOR	0	X						٠ 0 .	0.	0.
(12) JOYCE GALLAGHER	1									
DIRECTOR	0] X						0.	0.	0.
(13) JENNIFER MCCONNELL	1									
DIRECTOR	0	<u> </u>	\bigsqcup					0.	0.	0.
(14) TIMOTHY MCGUIRE	11									
DIRECTOR	0	<u> </u>						0.	0.	0.
BAA									·	E 000 (0017)

Page 8

[Raitiviii] Section A. Officers, Directors, 110		∖ey ⊺	Em	1 p (0		es,	and	Highest Com	ipensated Emp	loyees (continuea)
	(B)							(2)	(F)	(5)
(A) Name and title	Average hours	box	, unle	ess pe	erson	than	h an	(D) Reportable	(E) Reportable	(F) Estimated
name and title	per week		-	—		or/trus		compensation from	compensation from	amount of other compensation
	(list any hours	압한	nst	Officer	ξey.	흌	Former	the organization (W-2/1099 MISC)	related organizations (W-2/1099-MISC)	from the organization
	for related	Individual or director	ntor	Ωć	employee	oyer oyer	ਕੁ			and related organizations
	organiza tions	8 2	n ler		loye	° §				
	below dolled line)	individual trustee or director	nstitutional trustee		е	Highest compensated employee				
	"""		ক			<u>e</u>	1			
(15) TORAL PATEL	1						<u> </u>			
DIRECTOR	0	X						0.	0.	0.
(16) JAN REED	11									
DIRECTOR	0	X						0.	0.	0.
(17) DAN SAFRAN	1									
DIRECTOR	0	X						0.	0.	0.
(18) KIMBERLY TAYLOR	1_1_									
DIRECTOR	0	X			ļ		Щ	0.	0.	0.
(19) ALETA WILLIAMS	1							_	_	
DIRECTOR	0	X			ļ	ļ	ļ.,	0.	0.	0.
<u>C20</u> <u>LISA ZEBOVITZ</u>	$-\frac{1}{0}$	X						0.	0.	0.
(21) DAVID J TABAK	40	<u> </u>		_				0.	<u> </u>	0.
EXECUTIVE DIRECTOR	1-30-				X			105,000.	0.	0.
(22)	 			-	 ^		 	103,000.		- 0.
±-'	1	1								
(23)										
							ļ			
(24)	 					1	ŀ			
(05)		-				-				
(25)		ł								
1 b Sub-total					<u> </u>			105,000.	0.	0.
c Total from continuation sheets to Part VII, Secti	оп А						•	0.	0.	
d Total (add lines 1b and 1c)	01174						•	105,000.	0.	0.
2 Total number of individuals (including but not limited	to those I	sted	abo	ve) v	who	recei	ved		<u> </u>	
from the organization 1				,					.,	•
										Yes No
3 Did the organization list any former officer, direct	tor, or tru	stee.	, ke	/ en	olar	vee.	or h	nighest compensa	ted employee	
on line 1a ⁵ If 'Yes,' complete Schedule J for suc	h individu	al	•					,	. ,	3 X
4 For any individual listed on line 1a, is the sum of	f reportab	le co	mpe	ensa	ation	and	oth	er compensation	from	
the organization and related organizations greate such individual	er than \$1	50,0	00?	If 'Y	res,	' con	ıple	te Schedule J for		4 X
5 Did any person listed on line 1a receive or accru	e compen	catio	n fr	om	anv	unre	late	nd organization or	individual	
for services rendered to the organization? If 'Yes	s,' comple	te S	chec	lule	J fo	r suc	ch p	erson	Illuividuai	5 X
Section B. Independent Contractors										
1 Complete this table for your five highest comper compensation from the organization. Report comper										ır
(A)								(B)	Í	(C)
Name and business add	ress							Description (of services	Compensation
	 -									
2 Talal aurahau af and and and a land		1. 1.				1 . 1			11	
2 Total number of independent contractors (including t		ted to	o tho	ose I	ısted	abo	ve)	wno received more	tnan	QA .
\$100,000 of compensation from the organization	- 0									

``	Check if Schedule O contains a resp	onse or note to any	line in this Part VII	I		
		,	(A) Total revenue	(B) Related or exempt	(C) Unrelated business	(D) Revenue excluded from ta
	•	1,		function revenue	revenue	under sections 512-514
its s	1 a Federated campaigns 1 a					
irar	b Membership dues 1 b					
S, G	c Fundraising events. 1c	324,206.				
ar aft	d Related organizations 1 d				•	
S E	e Government grants (contributions) 1 e					
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above	452,053.		,		
a of	g Noncash contributions included in lines 1a-1f \$_					
	h Total. Add lines 1a-1f	Business Code	776,259.		>	
Program Service Revenue	2 a	Busiliess Code				-
ě	b					
G.					·	-
Š	~					·
Š	e		-			
grar	f All other program service revenue		+			
P	g Total. Add lines 2a-2f	▶				
	3 Investment income (including dividends	s. interest and				
	other similar amounts)	> [
	4 Income from investment of tax-exempt	bond proceeds				
	5 Royalties	•				
	(ı) Real	(II) Personal				
	6a Gross rents.					
	b Less rental expenses					
	c Rental income or (loss)	→				-
	d Net rental income or (loss)	(ii) Other				
	7 a Gross amount from sales of assets other than inventory	(ii) Other			•	
	b Less cost or other basis and sales expenses	:	,			
	c Gain or (loss)					
	d Net gain or (loss)	•				
une	8a Gross income from fundraising events (not including \$ 324,206.					
Other Revenu	of contributions reported on line 1c)					
<u>ب</u>		215,445	1			
‡		215,445.				
0	c Net income or (loss) from fundraising e	events				
	•	a				
	b Less direct expenses	o				
	c Net income or (loss) from gaming activ	ities •				
	10 a Gross sales of inventory, less returns and allowances					
		otory •				
	c Net income or (loss) from sales of inve	Business Code				
		Dualiness Code	E 002			E 002
	^{11 а} <u>ОТНЕР</u> ь		5,002.		· · ·	5,002
	~					
	d All other revenue		-			
	e Total. Add lines 11a-11d	▶	5,002.			
	12 Total revenue. See instructions	▶	781,261.	0.	0	. 5,002

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

Do r 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		Скропосо		CXPCH3C3
2	Grants and other assistance to domestic individuals See Part IV, line 22			,	
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	105,000.	10,500.	43,050.	51,450.
6	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.	0.
7	Other salaries and wages	93,574.	19,286.	28,437.	45,851.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				-
9	Other employee benefits	15,779.	2,367.	5,680.	7,732.
10	Payroll taxes	14,328.	2,149.	5,158.	7,021.
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	: Accounting				
d	I Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	11,239.	1,686.	4,046.	5,507.
12	Advertising and promotion	16,146.	15,339.	1,010.	807.
	Office expenses	9,258.	1,389.	3,333.	4,536.
	Information technology	3,230.	1,303.	3,333.	1,000.
15	Royalties				
16	Occupancy	40,078.	6,012.	14,428.	19,638.
17	Travel	1,689.	253.	608.	828.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings Interest				
	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,935.		2,935.	
23	Insurance	5,866.	880.	2,112.	2,874.
24	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)			, ,	
а	MEALS FOR SENIORS	172,348.	172,348.		
	MEALS FOR DISABLED PEOPLE	167,904.	167,904.		
c	DIRECT MAIL COST	14,975.			14,975.
d	WEB SITE	9,658.	1,449.	3,477.	4,732.
е	All other expenses	12,795.	937.	2,904.	8,954.
25	Total functional expenses Add lines 1 through 24e	693,572.	402,499.	116,168.	174,905.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here if following SOP 98-2 (ASC 958-720)				

BAA

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year Cash - non-interest-bearing 240,073. 155,117 1 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 25,000 3 4,150. 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' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 22,522 9 10,645 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10 a 13,428 10b b Less accumulated depreciation 11,251 5.112 10 c 2,177 11 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 207. 751 16 257,045 17 Accounts payable and accrued expenses 740 17 35,245 63. 18 Grants payable 18 19 Deferred revenue 19 27,500 37,400 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D. 21 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 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 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 25 Total liabilities. Add lines 17 through 25 101.140 26 62, 745 Organizations that follow SFAS 117 (ASC 958), check here > X and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 194,300 106,611 Temporarily restricted net assets 28 29 29 Permanently restricted net assets Fund Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds Ret 33 Total net assets or fund balances 106,611 33 194,300. 34 Total liabilities and net assets/fund balances 34 257,045

Form 990 (2017)

207,

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		36-366 [.]	7584	P	age 12				
Pa	tłXi∎ Reconciliation of Net Assets	-	-						
	Check if Schedule O contains a response or note to any line in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)	1		781,	261.				
2	Total expenses (must equal Part IX, column (A), line 25)	2		693,	572.				
3	3 Revenue less expenses Subtract line 2 from line 1								
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4								
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	10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))								
P <u>a</u> a	t}XII∎ Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII								
				Yes	No				
1	Accounting method used to prepare the Form 990 Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain 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 rev separate basis, consolidated basis, or both Separate basis Both consolidated and separate basis	iewed on	a						
- 1	Were the organization's financial statements audited by an independent accountant?			2 b X					
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a se basis, consolidated basis, or both X Separate basis Consolidated basis Both consolidated and separate basis	parate							
•	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	udıt,		2c X					
_	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?								
ı	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required	audıt							
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b					
BAA			F	orm 990	(2017)				

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Name o	f the	organization THE CHICAGO	O FUND ON AGIN	IG AND DISABILI	TY		Employer identification	ation number				
		D/B/A MEALS	S ON WHEELS CH	HICAGO	36-3667584							
Ran	Ti	Reason for Public Cha	rity Status (All or	ganızations must o	comple	te this	part.) See instruc	tions.				
The c	rga	nization is not a private found	dation because it is (For lines 1 through 12,	check o	nly one	box)					
1	\sqcup	A church, convention of church	•		,	,,,,,,,	i).	A7				
2		A school described in section 1						() [
3		A hospital or a cooperative h	,									
4		A medical research organiza	tion operated in conju	inction with a hospital o	describe	d in sec	tion 170(b)(1)(A)(iii) E	nter the hospital's				
		name, city, and state										
An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)												
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)										
8		A community trust described	in section 170(b)(1)(A)(vi). (Complete Part I	I)							
9	$\bar{\sqcap}$	An agricultural research organi	zation described in sec	tion 170(b)(1)(A)(ix) oper	ated in c	oniunctio	on with a land-grant colle	ege				
_	ш	or university or a non-land-gran										
		university										
10		An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)										
11	П	An organization organized ar	nd operated exclusive	ly to test for public safe	ety See	section	509(a)(4).					
12		An organization organized ar or more publicly supported o	rganizations describe	d in section 509(a)(1) d	r sectio	n 509(a)	(2). See section 509(a	ut the purposes of one (X3). Check the box in				
a		Innes 12a through 12d that de Type I. A supporting organization organization(s) the power to re	on operated, supervise	d, or controlled by its suc	ported o	roanizati	on(s), typically by giving	the supported				
	_	complete Part IV, Sections A	and B.	, , , , , , , , , , , , , , , , , , , ,			3 - 3					
b	Ш	Type II. A supporting organiz management of the supporting must complete Part IV, Section 11.	organization vested in	ontrolled in connection the same persons that co	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s) You				
С		Type III functionally integrated organization(s) (see instruction	. A supporting organizat	ion operated in connection of the Part IV, Sections is	n with, ar A, D, an	nd functio	onally integrated with, its	supported				
d	Ш	Type III non-functionally integrated The constructions) You must com	organization generally	must satisfy a distribu	nnection tion reqi	with its s uiremen	supported organization(s) t and an attentiveness) that is not requirement (see				
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writte	en determination from	the IRS	that it is	a Type I, Type II, Typ	e III functionally				
f	En	ter the number of supported										
g	Pro	ovide the following information	n about the supported	d organization(s)								
(ı) Na	me of supported organization	(II) EIN	(III) Type of organization (described on lines 1-10 above (see instructions))	organizal in your o	s the tion listed overning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
					Yes	No						
					163	110						
(A)												
<u>.~,</u>												
(B)			·									
	-											
(C)												
(D)												
(E)	•											
		-	El El Piles Menter	A Salar Barrell Barrel	11 51 45							
Total			的一个人		1.	3						

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								
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 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.	776,259.	3,424,801.		
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.	776,259.	3,424,801.		
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)						0.		
6	Public support. Subtract line 5 from line 4						3,424,801.		
Sec	tion B. Total Support		· · · · · · · · · · · · · · · · · · ·						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total		
7	Amounts from line 4	862,623.	515,000.	575,218.	695,701.	776,259.	3,424,801.		
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)					5,002.	5,002.		
11	Total support. Add lines 7 through 10			·			3,431,897.		
12	Gross receipts from related activ	ities, 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	's first, second, thii	rd, fourth, or fifth t	ax year as a sectio	on 501(c)(3)	▶ 🔲		
	tion C. Computation of Pul								
	Public support percentage for 20	•	• • • • • • • • • • • • • • • • • • • •	e 11, column (f)).		14	99.79%		
15	Public support percentage from 2	2016 Schedule A,	Part II, line 14			15	99.94%		
16a	33-1/3% support test—2017. If the and stop here. The organization				d line 14 is 33-1/3	3% or more, check	this box		
Ь	33-1/3% support test—2016. If the and stop here. The organization				, and line 15 is 3	3-1/3% or more, c	heck this box		
17a	7a 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.								
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	ind-circumstances test. The organiza	test, check this tion qualifies as a	box and stop her a publicly support	re. Explain in Part ed organization	VI how the ▶		
	Private foundation. If the organiz	zation did not che	ck a box on line 1	З, 16a, 16b, 17a,					
BAA					Sci	hadula A /Form 90	an or 990-F71 2017		

THE CHICAGO FUND ON AGING AND DISABILITY Schedule A (Form 990 or 990-EZ) 2017 36-3667584 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II) Section A. Public Support **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 Calendar year (or fiscal year beginning in) (a) 2013 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants') 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 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 b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of čapital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage

15	Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f)).	15	%				
16	Public support percentage from 2016 Schedule A, Part III, line 15	16	ે				
Sec	ection D. Computation of Investment Income Percentage						
17	Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%				
18	Investment income percentage from 2016 Schedule A, Part III, line 17	18	%				

19a	33-1/3% support tests-2017. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 1	7
	s not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization	
L	22 1/20/ current toots 2016 16 the exponential did not cheek a hear on line 10 and line 10 and line 16 and line 17 and line 18	

)	33-1/3% support tests – 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and
	line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization
	Deliver formulation of the appropriate and the banks have been been 14, 10 and 10 been the banks and according to

Part IVA: 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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	* 3	7 7 4
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		2 3
3a	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	<u> </u>	
ŀ	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination	3b		
Ć	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		
42	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	:	
ŀ	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	•	
Ċ	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	<u>, </u>	
5a	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 Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)	- - 5a		9.5
t	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		*	
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI .	6	i y - 4 ^m i	
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)	<u>:</u> 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	-	
9 <i>a</i>	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a	· 	
t	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 Part VI	9b		
c	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	٠,٠	
10 <i>a</i>	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below	10a	<u></u>	
k	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)	10b		

	edule A (Form 990 or 990-EZ) 2017 THE CHICAGO FUND ON AGING AND DISABILITY 36-366758	4	F	age !	
Pa	rt IV' Supporting Organizations (continued)				
, 11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No	
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the	-,4,		٠	
	governing body of a supported organization?	11a			
	b A family member of a person described in (a) above?	11b			
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c			
Sec	ction B. Type I Supporting Organizations				
			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	,- " 1		s	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the	,	,		
	supporting organization	2			
Sec	ction C. Type II Supporting Organizations		T > 4		
			Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the				
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1			
Sec	ction D. All Type III Supporting Organizations				
			Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	:31	→、		
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			٠,	
_					
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)				
3	voice in the organization's investment policies and in directing the use of the organization's income or assets at	, , <u>, , , , , , , , , , , , , , , , , </u>		-	
	all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard	3			
Sec	ction E. Type III Functionally Integrated Supporting Organizations		•		
;	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). a The organization satisfied the Activities Test Complete line 2 below b The organization is the parent of each of its supported organizations Complete line 3 below				
•	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ii	ารtruc	tions)		
2	Activities Test Answer (a) and (b) below.		Yes	No	
			, 03	2	
'	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was	; 			
	responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a			
		<u></u>	ļ		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for				
	the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b			
	organization s involvement	-20			
3	Parent of Supported Organizations Answer (a) and (b) below.	-			
i	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a			
1	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	3b	<u> </u>		

	dule A (Form 990 or 990-EZ) 2017 THE CHICAGO FUND ON AGING AND D Type III Non-Functionally Integrated 509(a)(3) Supporting Orga			57584 Page 6
` 1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on N	ov 20, 1970 (explain in	Part VI). See hrough E
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)	2		
a	Average monthly value of securities	1a		
t	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
c	Total (add lines 1a, 1b, and 1c)	1d		
e	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		j ,	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2	4	
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	11 - 44-	
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		· · · · · · · · · · · · · · · · · · ·

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

BAA

Schedule A (Form 990 or 990-EZ) 2017

	edule A (Form 990 or 990-EZ) 2017 THE CHICAGO FUND ON			57584 Page
	t V' Type III Non-Functionally Integrated 509(a)(3) Sution D — Distributions	apporting Organiza	itions (continueu)	Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	irnoses		Current rear
	Amounts paid to supported organizations to accomplish exempt purposes	• • • • • • • • • • • • • • • • • • • •		
	in excess of income from activity	or supported organization	s,	
3	Administrative expenses paid to accomplish exempt purposes of si	upported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
	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	ion is responsive (provide	details	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sec	tion 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	4		
a				
t	P From 2013			
C	From 2014		-	
C	From 2015		•	
•	From 2016			
	f Total of lines 3a through e			
Ç	Applied to underdistributions of prior years			
ŀ	Applied to 2017 distributable amount			
	i Carryover from 2012 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			-
4	Distributions for 2017 from Section D, line 7 \$			-
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 3 _j and 4c			
8	Breakdown of line 7			

BAA

a Excess from 2013
b Excess from 2014
c Excess from 2015
d Excess from 2016
e Excess from 2017

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 THE CHICAGO FUND ON AGING AND DISABILITY

Part VI: 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 II, LINE 10 - OTHER INCOME

NATURE AND SOURCE			2017	 2016	 2015	2014	 2013
OTHER	TOTAL	\$ \$	5,002. 5,002.	\$ 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.

OMB No 1545-0047

Openito Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE CHICAGO FUND ON AGING AND DISABILITY

Employer identification number

	D/B/A MEALS ON WHEELS CHICA	AGO	36-3667584
Pai	Organizations Maintaining Dono	or Advised Funds or Other Similar Fu	nds or Accounts.
	Complete if the organization ans	wered 'Yes' on Form 990, Part IV, line	e 6.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dorare the organization's property, subject to the		lonor 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 grant fun t of the donor or donor advisor, or for any othe	ids can be used only r purpose conferring Yes No
Pai	rt∛ll■ Conservation Easements.		
		wered 'Yes' on Form 990, Part IV, line	e 7.
1	Purpose(s) of conservation easements held by	· _ · · · - · · · _ · · · · · · · · · ·	
	Preservation of land for public use (e g , r	· —	of a historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization I last day of the tax year	neld a qualified conservation contribution in the for	rm of a conservation easement on the
	,,,		Held at the End of the Tax Year
;	a Total number of conservation easements		2 a
1	b Total acreage restricted by conservation ease	ments	2 b
	c Number of conservation easements on a certi	fied historic structure included in (a)	2 c
,	d Number of conservation easements included i	n (c) acquired after 7/25/06, and not on a histo	oric 2 d
2	structure listed in the National Register Number of conservation easements modified, trar	perferred released extraguished or terminated by	<u> </u>
3	tax year ►	·	the organization during the
4	Number of states where property subject to conse		<u> </u>
5		garding the periodic monitoring, inspection, ha	andling of violations, Yes No
6	and enforcement of the conservation easemer Staff and volunteer hours devoted to monitoring,		
Ū	►	inspecting, handling or violations, and emoreing ec	oriservation casements during the year
7	Amount of expenses incurred in monitoring, insper	ecting, handling of violations, and enforcing conser	rvation 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 se	ection 170(h)(4)(B)(i) Yes No
9	include, if applicable, the text of the footnote	s conservation easements in its revenue and exper to the organization's financial statements that	nse statement, and balance sheet, and describes the organization's accounting for
Pai	conservation easements Tilli Organizations Maintaining Colle Complete if the organization ans	ctions of Art, Historical Treasures, owered 'Yes' on Form 990, Part IV, line	r Other Similar Assets.
1 :	a If the organization elected, as permitted unde art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its final	eld for public exhibition, education, or research in f	enue statement and balance sheet works of furtherance of public service, provide,
	b If the organization elected, as permitted unde historical treasures, or other similar assets held for following amounts relating to these items	r SFAS 116 (ASC 958), to report in its revenue or public exhibition, education, or research in furth	
	(i) Revenue included on Form 990, Part VIII,	line 1	▶\$
	(ii) Assets included in Form 990, Part X		►\$
2	If the organization received or held works of art, hamounts required to be reported under SFAS	nistorical treasures, or other similar assets for final 116 (ASC 958) relating to these items	ncial gain, provide the following
	a Revenue included on Form 990, Part VIII, line		. ►\$
	b Assets included in Form 990, Part X		► \$

Schedule D (Form 990) 2017 THE (Part III Organizations Mainta				36-366 or Other Similar Ass	
<u> </u>					
 3 Using the organization's acquisition items (check all that apply) a Public exhibition 	i, accession, and c		or exchange programs		collection
b Scholarly research		e Other	• . •		
c Preservation for future gener	rations				· · · · · · · · · · · · · · · · · · ·
4 Provide a description of the organiz Part XIII	zation's collections	and explain how the	y further the organization	n's exempt purpose in	
5 During the year, did the organiza to be sold to raise funds rather t	han to be mainta	ined as part of the	organization's collection	17	Yes No
Part IV Escrow and Custodia line 9, or reported an				nswered 'Yes' on Fo	rm 990, Part IV,
1 a Is the organization an agent, true on Form 990, Part X?	stee, custodian o	r other intermediary	for contributions or ot	her assets not included	Yes No
b If 'Yes,' explain the arrangement	t in Part XIII and	complete the follow	ıng table		
				—	Amount
c Beginning balance				1 c	
d Additions during the year				1 d	
e Distributions during the year				1 e	
f Ending balance2 a Did the organization include an a	amount on Form	000 Part Y June 21	for escrow or custodis		Yes No
b If 'Yes,' explain the arrangement				=	→ 'es ⊢''o
bit res, explain the arrangement	art Atti One	ck here if the expla	nation has been provid	ied on i dit Aiii	
Part, V Endowment Funds. C	complete if the	organization ai	nswered 'Yes' on F	orm 990. Part IV. Ju	ne 10.
	(a) Current year			Ī	(e) Four years back
1 a Beginning of year balance.					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
 Other expenditures for facilities and programs 					
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentag	-	ear end balance (III	ne 1g, column (a)) held	d as	
a Board designated or quasi-endowm		*			
b Permanent endowment	%	0			
c Temporarily restricted endowmen		8			
The percentages on lines 2a, 2b, a	na 2c snoula equa	1 100%			
3 a Are there endowment funds not in to organization by	the possession of	he organization that	are held and administere	ed for the	Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
b If 'Yes' on line 3a(ii), are the rela	ated organization	s listed as required	on Schedule R?		3b
4 Describe in Part XIII the intended	•				<u> </u>
Part VI Land, Buildings, and	Equipment.				
Complete if the organ		red 'Yes' on For	m 990, Part IV, lin	e 11a. See Form 99	0, Part X, line 10
Description of property	(a)	Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land		<u> </u>			
b Buildings					
c Leasehold improvements					
d Equipment					
e Other			13,428.	11,251.	2,177.
Total. Add lines 1a through 1e (Colum	nn (d) must equa	Form 990, Part X,		•	2,177.
BAA				Schedi	ule D (Form 990) 2017

Schedule D (Form 990) 2017 THE CHICAGO FUND C	N AGING AND DI	SABILITY	36-3667584	Page 3
Part VII Investments - Other Securities.		N/A	O 5 000 D 11	
Complete if the organization answered				
(a) Description of security or category (including name of security) (1) Financial derivatives	(b) Book value	(c) Method of Valua	tion Cost or end-of-year market va	aiue
(1) Financial derivatives (2) Closely-held equity interests				
(3) Other		· · · · · · · · · · · · · · · · · · ·	 	
			<u>. , </u>	
(A) (B) (C) (D) (E) (F)				_
(C)				
(D)	···			
(E)				
(F) (G)				
(H)				
(1)				
Total (Column (b) must equal Form 990, Part X, column (B) line 12)				
Part VIII Investments – Program Related. Complete if the organization answered	'Yes' on Form 990	N/A Neart IV line 11c	See Form 990 Part X	Line 13
(a) Description of investment	(b) Book value		n Cost or end-of-year mar	
(1)			· · · · · · · · · · · · · · · · · · ·	
(2)				_
(3)				
(4)				
(5)				
<u>(6)</u> (7)				
(8)		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
(9)	-			
(10)				
Total (Column (b) must equal Form 990, Part X, column (B) line 13)	N7 /3			
Part IX Other Assets. Complete if the organization answered	N/A 'Yes' on Form 990). Part IV. line 11d.	See Form 990, Part X	(. line 15.
	scription		(b) Book	
(1)				
(2)				
(4)				
(5)	 .			
(6)				
(7)				
(8)	 			
(10)				
Total. (Column (b) must equal Form 990, Part X, column (b)	3) line 15)		>	
Part X Other Liabilities. Complete if the organization answered 'Yes' on F	orm 990 Part IV June 11	lo or 11f Soo Form 900	Part V June 25	
(a) Description of liability	(b) Book value	ie di TH. See Form 550,	rait A, IIIIe 25	
(1) Federal income taxes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
(2)				
(3)				
(5)				
(6)				
(7)	 			
(8)				
(9)				
(10)		\dashv		
(11) Table (Column (b) and South Column (C) has (C)	>			
Total (Column (b) must equal Form 990, Part X, column (B) line 25) 2. Liability for uncertain tax positions In Part XIII, provide the text of the fo		nancial statements that reports	the organization's liability for use	ertain
tax positions under FIN 48 (ASC 740) Check here if the text of the footnote I			the organization 5 hability for UNC	Citani
ВАА	TEEA3303L 08/10/17		Schedule D (Form	990) 2017

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

Rart XIIII 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.

3 Subtract line 2e from line 1

b Other (Describe in Part XIII)

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

4 a

4 b

BAA

3

4 c

5

693,572.

693,572.

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

Open to Public السير Inspection المسيرة

Name of the organization THE CHICAGO FUND ON AGING AND DISABILITY Employer identification number D/B/A MEALS ON WHEELS CHICAGO 36-3667584 Part 1: 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 Solicitation of non-government grants Mail solicitations e Internet and email solicitations f Solicitation of government grants b Special fundraising events Phone solicitations c g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key Yes X No employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (vi) Amount paid to (III) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) have custody or control of contributions? or entity (fundraiser) from activity fundraiser listed in organization column (i) Yes No 1 2 3 4 5 6 7 8 9 10 Total 0. 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				
Pai	t `	Fundraising Events. Complete if more than \$15,000 of fundraising	the organization ar	nswered 'Yes' on Fo	orm 990, Part IV, II	ne 18, or reported
•		List events with gross receipts gre	eater than \$5.000.	s and gross income	0111 01111 990-LZ,	illes i aliu ob.
	I		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			CELEBRITY CHEF	GOLF OUTING	1	(add column (a) through column (c))
R	}		(event type)	(event type)	(total number)	(inough column (c))
REVENUE	1	Gross receipts	379,732.	110,827.	49,092.	539,651.
Ē	2	Less Contributions	222,470.	80,942.	21,889.	325,301.
	3	Gross income (line 1 minus line 2)	157,262.	29,885.	27,203.	214,350.
	4	Cash prizes			····	
D	5	Noncash prizes				
D I R E C T	6	Rent/facility costs				
	7	Food and beverages				
EXPENSES	8	Entertainment				
N S E S	9	Other direct expenses	157,262.	29,885.	27,203.	214,350.
•	10 11	Direct expense summary Add lines 4 thr Net income summary Subtract line 10 fr	3 ,,		•	214,350.
Pai		Gaming. Complete if the organiza		s' on Form 990. Par	rt IV line 19 or re	norted more than
(1 4.	· · · · ·	\$15,000 on Form 990-EZ, line 6a.		5 0111 01111 550, 1 01	1117, 11110 13, 01 10	ported more than
				(b) Pull tabs/instant		(d) Total gaming
REVENUE	ļ		(a) Bingo	bingo/progressive	(c) Other gaming	(add column (a) through column (c))
E				bingo		through column (c))
ÿ		_				
	1	Gross revenue				
	١,	Cook aveca				
E		Cash prizes				
D I P E N S E C T	3	Noncash prizes				
C S T E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes%	Yes %	**************************************
	7	Direct expense summary Add lines 2 thr	ough 5 in column (d)		•	
	8	Net gaming income summary Subtract li	ine 7 from line 1, colum	nn (d)	•	
9		er the state(s) in which the organization co				
		he organization licensed to conduct gamin	g activities in each of th	nese states?		Yes No
İ	b If 'N	No,' explain				
		re any of the organization's gaming license (es,' explain	es revoked, suspended,	or terminated during th	_	Yes No
BAA	\	*	TEEA3702L 0	09/18/17	Schedule G (For	m 990 or 990-EZ) 2017

2CU6	edule G (Form 990 or 990-EZ) 2017 THE CHICAGO FUND ON AGING AND DISABILITY 36	<u>5-366/584</u>	Page 3
11	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 1	
ā	The organization's facility	13a	8
ŀ	An outside facility	13 b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name •		
	Address •		
	a Does the organization have a contract with a third party from whom the organization receives gaming revenue		s No
	of gaming revenue retained by the third party ► \$ and the of gaming revenue retained by the third party ► \$	e amount	
	c If 'Yes,' enter name and address of the third party		
	Name •		
			۲ — — — — . !
	Address •		
16	Gaming manager information		
	Name •		
	Gaming manager compensation ► \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
ā	a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		s No
ł	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 ► \$	the	
Pai	A.W. 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 (III) and y additional	(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.

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OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.