IRS e-file Signature Authorization for an Exempt Organization

0040 and	JUN	3.0	, 20 2 0
, 2019, and ending	O OM	30	, 20 🗷 U

For calendar year 2019, or fiscal year beginning __JUL__1___

Department of the Treasury	Do not send to the IRS. Keep for your records.		2013
Internal Revenue Service	Go to www.irs.gov/Form8879EO for the latest information.		
Name of exempt organization		Employe	r identification number
AIDS FOUNDATI	ON OF CHICAGO	36-1	3412054
Name and title of officer		30 0	,111001
LAURIE WETTST	EAD		
CHIEF FINANCI.			
	Return and Return Information (Whole Dollars Only) on for which you are using this Form 8879-EO and enter the applicable amount, if any, fror		
on line 1a, 2a, 3a, 4a, or 5 whichever is applicable, bl than one line in Part I. 1a Form 990 check here 2a Form 990-EZ check he 3a Form 1120-POL check 4a Form 990-PF check he 5a Form 8868 check here Part II Declarat Under penalties of perjury, electronic return and accor	b Total revenue, if any (Form 990-EZ, line 9) b Total tax (Form 1120-POL, line 22) b Tax based on investment income (Form 990-PF, Part VI, line 5)	1b 2b 3b 4b 5b of the organization control of the organiza	anization's 2019
ntermediate service provica) an acknowledgement on the date of any refund. If a lebit) entry to the financial eturn, and the financial insection, and the financial insection of the electronicayment. I have selected a	er, transmitter, or electronic return originator (ERO) to send the organization's return to the receipt or reason for rejection of the transmission, (b) the reason for any delay in procest oplicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electinstitution account indicated in the tax preparation software for payment of the organization to debit the entry to this account. To revoke a payment, I must contact the U.S. The Designation of the payment (settlement) date. I also authorize the financial instance payment of taxes to receive confidential information necessary to answer inquiries and repersonal identification number (PIN) as my signature for the organization's electronic retulectronic funds withdrawal.	e IRS and sing the rectronic for feder freasury Fattutions resolve issues	d to receive from the IRS return or refund, and (c) unds withdrawal (direct eral taxes owed on this financial Agent at involved in the sues related to the
I authorize	t	o enter m	IV PIN
	ERO firm name		Enter five numbers, b
is being filed with enter my PIN on X As an officer of the indicated within the second secon	on the organization's tax year 2019 electronically filed return. If I have indicated within this a state agency(ies) regulating charities as part of the IRS Fed/State program, I also author he return's disclosure consent screen. The organization, I will enter my PIN as my signature on the organization's tax year 2019 elemis return that a copy of the return is being filed with a state agency(ies) regulating charities ter my PIN on the return's disclosure consent screen.	orize the a	aforementioned ERO to
fficer's signature 🕨	Date		
Part III Certificat	ion and Authentication		
	r six-digit electronic filing identification		
	your five-digit self-selected PIN. 36531654403 Do not enter all zeros		
certify that the above num onfirm that I am submitting offile Providers for Busines:	eric entry is my PIN, which is my signature on the 2019 electronically filed return for the or I this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeF) I Returns.	rganizatio Informatio	on indicated above. I on for Authorized IRS
RO's signature 🕨	Date ▶ <u>05/0</u>	06/21	
	ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So		
HA For Danamuark Dade	ation Act Natice and instructions		Farm 8870_FO (0010

923051 10-03-19

(Rev. January 2020) Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047 Open to Public Inspection

Α_	For t	ne 2019 calendar year, or tax year beginning $\mathrm{JUL}1,2019$	ng JUN 30, 2020	0
В	Check i applica	C Name of organization	D Employer identi	fication number
	Add	Ige AIDS FOUNDATION OF CHICAGO		
	Nam char	Doing business as	36-34120	054
	Initia retur Fina	Number and street (or P.U. box if mail is not delivered to street address) Room	/suite E Telephone numb	er
	retur	200 WEST MONKOE STREET		
	ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	33,270,787.
L	Appl	CHICAGO, IL 00006	H(a) Is this a group	
	tion	F Name and address of principal officer: OOTH FEDDER	for subordinate	es? Yes X No
-		SAME AS C ABOVE	H(b) Are all subordinates	included? Yes No
		xempt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	∫ 527 If "No," attach a	a list. (see instructions)
_		ite: ▶ WWW.AIDSCHICAGO.ORG	H(c) Group exempti	
	_		Year of formation: 1985	M State of legal domicile; IL
P	art I	Summary		G = 0 CD = 1 CD
é	1	Briefly describe the organization's mission or most significant activities: MOBILIZ:		
anc		EQUITY & JUSTICE FOR PEOPLE LIVING WITH AND		
Governance	2	Check this box if the organization discontinued its operations or disposed of	The second secon	(a) (b) (c)
ò	3	Number of voting members of the governing body (Part VI, line 1a)	3	
۵		Number of independent voting members of the governing body (Part VI, line 1b)	4	
ies	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	-
Activities &	6	Total number of volunteers (estimate if necessary)	6	
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		
-	b	Net unrelated business taxable income from Form 990-T, line 39		
		0.171.6	Prior Year	Current Year
e	8	Contributions and grants (Part VIII, line 1h)	28,373,249.	
/en	9	Program service revenue (Part VIII, line 2g)	1,054,881.	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	121,646.	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-186,240.	11,353.
-	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	29,363,536.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	29,363,536.	20,850,225.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	7,086,726.	
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
낆		Total fundraising expenses (Part IX, column (D), line 25) 1,322,097.	0 450 001	2 242 555
-	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	2,473,021.	3,342,665.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	38,923,283.	31,968,266.
		Revenue less expenses. Subtract line 18 from line 12	-9,559,747.	762,496.
Assets or d Balances	00	T	Beginning of Current Year	End of Year
SSE	20	Total assets (Part X, line 16)	14,891,441.	15,879,382.
Net		Total liabilities (Part X, line 26)	3,592,947.	3,812,036.
	rt II	Net assets or fund balances. Subtract line 21 from line 20	11,298,494.	12,067,346.
	STATISTICS	Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta	Storografia and to the best of	
		it, and complete. Declaration of preparer (other than officer) is based on all information of which pre		y knowledge and belief, it is
i ug,	COITEC	t, and complete. Decid allow of preparer (other than officer) is based on all information of which pre-	parer has any knowledge.	
Sign		Signature of officer	Date	
dere		LAURIE WETTSTEAD, CHIEF FINANCIAL OFFICER	Date	
iere	•	Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Gheck	PTIN
Paid		LAWRENCE R. KRUPP LAWRENCE R. KRUPP	05/06/21 self-employ	
repa	arer	Firm's name WIPFLI LLP		39-0758449
Jse (- 2	Firm's address 100 TRI-STATE INTERNATIONAL STE 300	FIRM'S EIN >	JJ-0/J0445
		LINCOLNSHIRE, IL 60069	Phono no 8 /	7.941.0100
Лаv	the IF	RS discuss this return with the preparer shown above? (see instructions)	Frione no. 0 4	7.941.0100 X Ves No

Other program services (Des	cribo on Schodulo (1)		
oniei program services (Desi	Tibe on Schedule O.)		

932002 01-20-20

including grants of \$

28,582,526.

Total program service expenses

Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? X If "Yes," complete Schedule A 1 Is the organization required to complete Schedule B, Schedule of Contributors? Х 2 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 X 3 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 Х 4 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 X 5 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 X 6 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 Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 8 Schedule D, Part III 8 X 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 X Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V X 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X 11 as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, X Part VI 11a 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 11b 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 X 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 X 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e 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 X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII X 12a **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 Χ 12h Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule EХ 13 **14a** Did the organization maintain an office, employees, or agents outside of the United States? X 14a 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 X 14b 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 X 15 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 Χ 16 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 X 17 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 X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 complete Schedule G, Part III X 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Χ 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 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

57	Community		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		103	110
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	J.
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		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	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	_		v
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	_	X
Ü	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		OFF		х
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		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, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		_X_
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
-	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	-	_X_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
31	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30	-	$\frac{x}{x}$
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
O.L.		32		Х
33	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	-	
	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	00		
	Part V, line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	-1
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
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		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
Par	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
. 4)	Check if Schools I O contains a second of the Contains and the the Co			
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 636		Yes	No
b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1a 6 3 6 1b 0	10		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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Ļ	Contanuedy		_	
20	Enter the number of employees reported an Form W.2. Transmittel of Warra and Tay Chalanage		Yes	No
Za	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 2a 146			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	7.1	
За	Did the examination between the clothed by rivers and a first of 000 and 1 in 11	За		Х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a		30		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country	10		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	- 6		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	_	
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
0	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?		1	
9	Sponsoring organizations maintaining donor advised funds.	8		
а	Did the appropriate examination makes make the distributions and a section 40000	9a		
b	Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	0.0		
а	Initiation fees and capital contributions included on Part VIII, line 12		15	
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:			
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against		-17	i Sie
	amounts due or received from them.)	-17		P
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	_	_
	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			
C 140	Enter the amount of reserves on hand Did the organization reserves any payments for indeed the property describes the latest the second of the control of t		- 13	V
	Did the organization receive any payments for indoor tanning services during the tax year? If "Ves " has it filed a Form 720 to report these payments?" (# "Ves " has it filed a Form 720 to report these payments?" (# "Ves " has it filed a Form 720 to report these payments?")	14a	\rightarrow	_X_
р 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
		, l		Х
	excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	-	$\stackrel{\Delta}{\longrightarrow}$
	le the graphization an educational institution subject to the gration 4069 evalue tay on not investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.	10		
	Control of the Contro			

Part VI Governance, Management, and Disclosure
For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

200	check if Schedule O contains a response or note to any line in this Part VI	1412447	****	X
000	don A. doverning body and Management		I.	
1-	Enter the number of voting members of the governing body at the end of the tax year 28		Yes	No
ıa				
	If there are material differences in voting rights among members of the governing body, or if the governing			
h	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0. Enter the number of voting members included on line 1a, above, who are independent 1b 28			
b				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			37
_	officer, director, trustee, or key employee?	2	-	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			37
	of officers, directors, trustees, or key employees to a management company or other person?	3	-	<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	o and a specific order of the specific order of the specific order of the specific order or the specific order order order or the specific order ord			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		_X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	5.5		G III.
	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	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 on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			-27
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?	175	171	
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		_
	ion C. Disclosure	100		_
	List the states with which a copy of this Form 990 is required to be filed ▶IL			
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s	only)	availah	
	for public inspection. Indicate how you made these available. Check all that apply.	Jiny)	avunab	
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	statements available to the public during the tax year.	manc	iai	
	State the name, address, and telephone number of the person who possesses the organization's books and records			
	LEILANI NAVALTA - (312)922-2322			
	200 WEST MONROE STREET, NO. 1150, CHICAGO, IL 60606			-

932006 01-20-20

Part VIII 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

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

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(dc	not c		itior more		one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	s boti	h an	compensation	compensation	amount of
	week	\vdash	T a		T T	I II II I	T .	from	from related	other
	(list any hours for	directo				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	0 or 0	trustee			satec		(W-2/1099-MISC)	(**-27 1033-141130)	organization
	organizations	truste	al tru		yee	mper		(** =; *********************************		and related
	below	Individual trustee or director	Institutional 1	-a	Key employee	Highest compensated employee	Je L			organizations
	line)	Indi	Insti	Officer	Key	는 E E	Former			
(1) ABBAS HYDERI, M.D.	1.00									
DIRECTOR (THRU 1/20)		X						0.	0.	0.
(2) ADWOA ANTWI-BARFI	0.50									
DIRECTOR		X						0.	0.	0 •
(3) ANNA LAUBACH	0.50									
DIRECTOR		Х						0.	0.	0.
(4) ANTHONY BRUCK	1.00									
DIRECTOR		Х						0.	0.	0.
(5) CAPRICE CARTHANS	0.50									
DIRECTOR		X						0.	0	0 .
(6) CECIL DEARBORNE	0.50									
DIRECTOR		X						0.	0.	0.
(7) CHAD THOMPSON	1.00									
SECRETARY	1.00	Х		Х				0.	0.	0 .
(8) CRAIG JOHNSON	1.00									
CHAIR		Х		Х				0.	0.	0.
(9) DERRICK KIMBROUGH	0.50						i			
DIRECTOR		Х						0	0.	0 .
(10) EDWARD W. DIFFIN, III	1.00									
CHAIR OF GOVERNANCE (THRU 10/19)		Х						0.	0.	0.
(11) ERNIE RODRIGUEZ	1.00									
DIRECTOR (THRU 5/20)		Х						0.	0.	0.
(12) ESTEBAN RODRIGUEZ	0.50									
DIRECTOR		Х						0.	0.	0 .
(13) GARY BERINGER	0.50									
DIRECTOR		х						0.	0.	0 .
(14) GEOF BROWN	1.00									
DIRECTOR		Х						0.	0.	0 .
(15) J. BEN STRINGFELLOW	1.00									
DIRECTOR		x						0	0.	0.
(16) JANET LIN	0.50									
DIRECTOR		х						0.	0.	0.
(17) JEFFREY GREEN	1.00									
DIRECTOR		х						0.	0.	0.
032007 01 20-20			_	_				-		Form 990 (2010)

932007 01-20-20

Form 990 (2019) AIDS FOUL	NDATION	OI	C	HI	CP	\GO			36-34	112	054	Page
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	and	d Hi	ghes	t C	ompensated Employee	s (continued)			
(A) Name and title	(B) Average hours per week	box	not c	Pos heck ss per	more rson i	than c is both or/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related		Estii amo	(F) mated ount of ther
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		compe from organ and	ensation m the nization related izations
(18) JOSEPH STOKES, PH.D. DIRECTOR	0.50	X						0.		0.		0
(19) JP VALADEZ	1.00	A			-	H	-	0.		0.		0.
DIRECTOR	1.00	x				1 1		0.		0.		0.
(20) KARRIEM WATSON	0.50					\vdash		· ·		•		0.
DIRECTOR (THRU 3/20)	0.30	х						0.		0.		0.
(21) KEVIN JAMES	0.50							0.		0.		0.
DIRECTOR (THRU 3/20)	0.50	x						0.		0.		0.
(22) KULIVA WILLBURN	0.50				Н			"		•		
DIRECTOR	1.00	X						0.		0.		0.
(23) LANCE GLASS	1.00		П							•		
DIRECTOR		х						0.		0.		0.
(24) LARRY GIDDINGS	0.50											
DIRECTOR		x						0.		0.		0.
(25) LIU MONTSHO	0.50											
DIRECTOR		Х						0.		0.		0.
(26) MARY POUNDER	1.00											
DIRECTOR		X						0.		0.		0.
1b Subtotal							•	0.		0.		0.
c Total from continuation sheets to Part VII	, Section A						>	650,474.		0.	161	,098.
d Total (add lines 1b and 1c))	>	650,474.		0.	161	,098.
2 Total number of individuals (including but no	ot limited to th	ose	listed	d ab	ove)) who	re	ceived more than \$100,	000 of reportable			
compensation from the organization												5
3 Did the organization list any former officer,	diractor trueta	aa k	0)/ 0	mple	2000	orl	hial	heet companyated ampl	ovoc on	ſ	Y	es No
line 1a? If "Yes," complete Schedule J for su			-	-			_		*	t	3	Х
4 For any individual listed on line 1a, is the sur										···		
and related organizations greater than \$150										. t	4 2	х
5 Did any person listed on line 1a receive or a										-	3 - 1	
rendered to the organization? If "Yes." com											5	Х
Section B. Independent Contractors												
1 Complete this table for your five highest cor	npensated ind	eper	nden	t co	ntra	ctors	th	at received more than \$	100,000 of compe	ensati	ion from	
the organization. Report compensation for the	ne calendar ye	ar e	ndin	g wit	th o	r with	nin	the organization's tax ye	ear.			
(A) Name and business	addraee							(B) Description of se	orvices	C	(C) ompensa	ation
FLEX EXECS MANAGEMENT SOL		-					+	Description of st	ervices		Jiipelisa	ation
649 EXECUTIVE DRIVE, WILL		,	ΙL	60	52	27	c	CONSULTING SE	ERVICES		199.	841.
SPECIAL EVENTS MANAGEMENT								EVENT MANAGEN				
2221 W. 43RD STREET, CHIC.		6	060	9			- 1	SERVICES			127	124.

\$100,000 of compensation from the organization
SEE PART VII, SECTION A CONTINUATION SHEETS

Total number of independent contractors (including but not limited to those listed above) who received more than

Form 990 AIDS FOU				_					36-341	2054
Part VII Section A. Officers, Directors, To		npic	yee			ngh	est		Company of the Compan	(F)
Name and title	(B) Average hours	(c	heck	Pos			ly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) NAN SILVA VICE CHAIR	0.50	x		х				0.	0.	0
(28) NICOLE KAZEE	0.50	<u> </u>		-						_
DIRECTOR (THRU 11/19)	0.50	х						0.	0.	0
(29) PARIS MULLEN	1.00									
DIRECTOR (THRU 2/20)	0.50	X						0.	0.	0
(30) PAULA FRIEDMAN DIRECTOR	0.50	х						0.	0.	
(31) ROBERT NEUBERT	0.50	Α.	_	-		_		0.	0.	0
DIRECTOR (THRU 11/20)	0.50	Х						0.	0.	0
(32) ROY FERGUSON	0.50									
DIRECTOR	1 00	Х						0.	0.	0
(33) TERRI FRIEL	1.00							_	_	_
OIRECTOR (34) TOM SONDERGELD	0.50	Х		\dashv			-	0.	0	0
DIRECTOR	0.00	x						0.	0.	0
(35) TONY TINTINALLI	1.00	Δ.							0.	0
TREASURER & FINANCE CHAIR	1.00	x		x				0.	0.	0
(36) YUSEF GARCIA	0.50			Ħ			T			
DIRECTOR		Х			_	\perp		0.	0.	0
(37) EDWARD WAGNER CHIEF OFFICER OF EXTERNALRELATIONS	40.00			x				115,792.	0.	27,862
(38) JOHN PELLER	45.00				\neg			110,7521		27,002
PRESIDENT & CEO				x				150,589.	0.	40,473
(39) KATHYE GOROSH	40.00									
SENIOR VP OF STRATEGIC INITIATIVES	45.00			Х	_			110,511.	0.	29,283
CHIEF FINANCIAL OFFICER	45.00			\mathbf{x}				144,913.	0.	33,965
(41) SIMONE G KOEHLINGER	40.00									
CHIEF PROGRAMS OFFICER	0.50			Х	-	+		128,669.	0 •	29,515
					1					
otal to Part VII, Section A, line 1c								650,474.		161,098

Ca Total revenue Total r		art v	Check if Schedule O contains a response	or note to any line	e in this Part VIII			
Description					(A)	(B) Related or exempt	Unrelated	Revenue excluded
2 a COMMONITY LINKS REVENUE	stc	2 1	Federated campaigns 1a	75,000.				
2 a COMMONITY LINKS REVENUE	irar	i i					1 1	
2 a COMMONITY LINKS REVENUE	S,			1,107,147.				
2 a COMMONITY LINKS REVENUE	E I	<u> </u>	1 1					
2 a COMMONITY LINKS REVENUE	JS,			26,805,904,				
2 a COMMONITY LINKS REVENUE	ţį	1					1 0 0 0 0 1	E STATE OF
2 a COMMONITY LINKS REVENUE	žį į		STA 1	3,584,350.				
2 a COMMONITY LINKS REVENUE	T S		TOTAL CO. NO. OF CHARLES AND		24 550 404			
2 a CONDENTIFY LINKS REVENUE 524100 584,045, 584,045,	0	0 1	Total. Add lines 1a-1f	▶	31,572,401.			N 21 1
Section Sect			COMMINITARY I THUS DEVENUE		EQA DAE	F.O.4. O.4.F.		
1,041,565.	ice	2 3						
1,041,565.	Ser	3	(-	024100	355,077.	355,877.		
1,041,565.	E		·					
1,041,565.	gra							
1,041,565.	Pro	Ì	All other program service revenue	624100	101 643	101 643		
3 Investment income (including dividends, interest, and other similar amounts) 131,576. 131,576. 131,576. 131,576. 131,576.			The state of the s					Will a Hilliam
131,576, 131,576, 131,576,								
1					131,576.			131,576.
Solution Companies Compa		4						
Solution		5	Royalties					
B Less: rental expenses C Rental income or (loss) Rental inc			(i) Real	(ii) Personal	Day Swill	In the second	FILE THE WAY	
Total Add lines 11a.11d Securities Column		6 a	Gross rents 6a		Mieves 11			
d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses		b	Less: rental expenses 6b		ulty me			
T a Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses 7b 69,219 					TOWN A BUILD			Syrasing
Basets other than inventory b Less: cost or other basis and sales expenses 7b 69, 219 . 69, 219 . 69, 219 . 69, 219 . 69, 219 . 69, 219 . 69, 219 . 69, 219 . 69, 219 . 69, 219 . 69, 219 . 69, 219 . 69, 219 . 69, 219 .								
b Less: cost or other basis and sales expenses		7 a	1	(ii) Other				
and sales expenses 7b 69,219. c Gain or (loss) 7c -26,133. d Net gain or (loss) -26,133. d Net gain or (loss) -26,133. 8 a Gross income from fundraising events (not including \$ 1,107,147. of contributions reported on line 1c). See Part IV, line 18 8a 167,773. b Less: direct expenses 8b 470,806. c Net income or (loss) from fundraising events -303,033. 9 a Gross income from gaming activities. See Part IV, line 19 9a 9a 9b 10c						in the second		
C Gain or (loss)	ø.	b	1 1					
8 a Gross income from fundraising events (not including \$ 1,107,147. of contributions reported on line 1c). See Part IV, line 18	ů					-01		
8 a Gross income from fundraising events (not including \$ 1,107,147. of contributions reported on line 1c). See Part IV, line 18	eve				26 122	A ALL EL LOST		26 122
including \$ 1,107,147. of contributions reported on line 1c). See Part IV, line 18				P	-20,133.			-26,133.
contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code Ba 167,773. Bab 470,806. -303,033. -303	Œ,	Оа					10.00	
Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9 b Less: direct expenses 9 c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Solution Business Code Business Code Business Code All other revenue e Total. Add lines 11a-11d Base 167,773. 8b 470,806. -303,033.	O				15.00			
b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code 11 a				167 773.	a in a my			
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code 11 a b C C C C C C C C C C C C C C C C C C		b	Less: direct expenses 8h					
9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 9a 9b 10a 10a 10b 10a		С		•	-303,033.			-303,033.
Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 9a 9b 10a 10a 10a 10a 10a 10b 20a 10b 314,386.								
b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code 11 a b c d All other revenue 900099 314,386. 314,386.			1			0 1 2 Y		
Total. Add lines 11a-11d 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code Business Code 4 All other revenue Total. Add lines 11a-11d 10a Business Code 314,386. 314,386.		b			* 2			
and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory 11 a		С	Net income or (loss) from gaming activities	>				
b Less: cost of goods sold 10b		10 a	Gross sales of inventory, less returns					
C Net income or (loss) from sales of inventory Dusiness Code Dusiness			and allowances 10a					100
Business Code		b	Less: cost of goods sold 10b					
11 a	_	С	Net income or (loss) from sales of inventory	>				
e Total. Add lines TTa-TTd	2		ļ.	Business Code				
e Total. Add lines TTa-TTd	eor	11 a	:					
e Total. Add lines TTa-TTd	lan	b						
e Total. Add lines TTa-TTd	Sce Re.	C .	All sales and sa	000000	214 206			211 221
e Total. Add lines TTa-TTd	Σ	d						314,386.
		е				1041565	0	116 706

Form 990 (2019) AIDS FOUNDATION OF CHICAGO Part IX Statement of Functional Expenses

-	tion 501(c)(3) and 501(c)(4) organizations must com	3-2	ner organizations must con	plete column (A).	
	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 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			7.	
	and domestic governments. See Part IV, line 21	15,900,601.	15,900,601.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	4,949,624.	4,949,624.		
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	375,339.	256,760.	78,362.	40,217
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	5,534,560.	3,786,052.	1,155,492.	593,016.
8	Pension plan accruals and contributions (include				030,010.
	section 401(k) and 403(b) employer contributions)	247,333.	169,194.	51,638.	26,501.
9	Other employee benefits	1,176,118.		245,547.	126,019.
10	Payroll taxes	442,026.	302,379.	92,285.	47,362
11	Fees for services (nonemployees):	112,020.	302,3731	72,203.	47,302
	Management				
	Legal	27,096.		27,096.	
	Accounting	27,050.		21,030.	
	Lobbying Professional fundamining convices Cos Part IV line 17				
	Professional fundraising services. See Part IV, line 17	30,718.		20 710	
f		30,710.		30,718.	
g	, ,	700 010	400 202	100 770	110 020
	column (A) amount, list line 11g expenses on Sch O.)	709,010.	489,392.	108,779.	110,839.
12	Advertising and promotion	13,662.	10,787.	2,175.	700.
13	Office expenses	156,931.	101,101.	10,867.	44,963.
14	Information technology	486,619.	313,500.	33,697.	139,422.
15	Royalties				
16	Occupancy	931,626.	734,740.	105,237.	91,649.
17	Travel	179,140.	141,447.	28,467.	9,226.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	123,266.	97,329.	19,591.	6,346.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	234,539.	184,972.	26,494.	23,073.
23	Insurance	35,030.	27,627.	3,957.	3,446.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	TENANT RENT	198,496.	198,496.		
b	PUBLIC EDUCATION	97,569.	82,509.		15,060.
c	EQUIPMENT RENT/MAINTENA	39,681.	31,295.	4,482.	3,904.
d		33,001.	31,233.	1,1021	3/304.
	All other expenses	79,282.	169.	38,759.	40,354.
25	Total functional expenses. Add lines 1 through 24e	31,968,266.	28,582,526.	2,063,643.	1,322,097.
26	Joint costs. Complete this line only if the organization	51,500,200.	20,302,320.	4,000,040.	1,524,037.
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	01-20-20				Form 990 (2010

(i)	Check if Schedule O contains a response or note to any lin	ne in this Part X	(**************************************		
			(A) Beginning of year		(B) End of year
-	1 Cash - non-interest-bearing		2,100,614.	1	3,124,151
2	2 Savings and temporary cash investments			2	
3	Pledges and grants receivable, net		5,643,726.	3	6,180,737
4			1,229,013.	4	1,826,964
5					
	trustee, key employee, creator or founder, substantial cont	tributor, or 35%			Y
	controlled entity or family member of any of these persons			5	
6	6 Loans and other receivables from other disqualified persor	ns (as defined			
	under section 4958(f)(1)), and persons described in section	1 4958(c)(3)(B)		6	
7 و	Notes and loans receivable, net			7	
8 9				8	
t 9			479,034.	9	419,071
10	Da Land, buildings, and equipment: cost or other				
	basis. Complete Part VI of Schedule D 10a	2,631,405.			
	b Less: accumulated depreciation 10b	1,461,554.	2,308,998.	10c	1,169,851
11			2,454,341.	11	2,463,507
12	*********		74,985.	12	93,472
13				13	
14	9			14	
15	Other assets. See Part IV, line 11		600,730.	15	601,629
16			14,891,441.	16	15,879,382
17	***************************************		2,103,183.	17	1,672,579
18	93113410 15 13110 1110 1 1110 1 1111 1 1111 1 1 1 1		15,000.	18	78,885
19	***************************************		474,764.	19	432,707
20	***************************************	***************************************		20	
21	Escrow or custodial account liability. Complete Part IV of S	schedule D		21	
22	Loans and other payables to any current or former officer, or	director,			
1	trustee, key employee, creator or founder, substantial cont	ributor, or 35%			
22	controlled entity or family member of any of these persons			22	
23				23	
24	Unsecured notes and loans payable to unrelated third parti	es		24	
25	Other liabilities (including federal income tax, payables to re	elated third			
	parties, and other liabilities not included on lines 17-24). Co	mplete Part X			
	of Schedule D		1,000,000.	25	1,627,865
26			3,592,947.	26	3,812,036
	Organizations that follow FASB ASC 958, check here	• <u>X</u>		10.5	
	and complete lines 27, 28, 32, and 33.	1	40 600 005		40 704 460
27	***************************************		10,697,095.	27	10,784,163
28	***************************************		601,399.	28	1,283,183
	Organizations that do not follow FASB ASC 958, check	here 🕨 🔲			
	and complete lines 29 through 33.				
29	***************************************			29	
30	, , , , , , , , , , , , , , , , , , , ,			30	
31			11 000 101	31	10 257 257
27 28 29 30 31 32	***************************************		11,298,494.	32	12,067,346
33	Total liabilities and net assets/fund balances		14,891,441.	33	15,879,382 Form 990 (201

Pa	rt XI Reconciliation of Net Assets				J
- 0	Check if Schedule O contains a response or note to any line in this Part XI		***********		
1	Total revenue (revet equal Port VIII, column (A), line 10)		32,73	07	62
2	Total evenue (must equal Part VIII, column (A), line 12)	2	31,96		
3	Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1	3			96.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	11,29		
5	Net unrealized gains (losses) on investments	5			56.
6	Denoted convices and use of facilities	6		0,5	50.
7	Donated services and use of facilities	7			
8	Investment expenses	8			
9	Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32.	9			0.
10	column (B))	10	12,06	7 3	16
Pa	rt XII Financial Statements and Reporting	10	12,00	,,5	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part XII				
	oncok il concedio o containo a response di note to arty line in tria r art XII	***********	*****************	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			100	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule (D.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	S-0020011N 004	2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				81.1
	separate basis, consolidated basis, or both;			i ng	
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate			N.	
	consolidated basis, or both:			Œ,	2 E
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	dule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	le Audit			
	Act and OMB Circular A-133?		За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require	ed audit	Account,		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	
			Form	990	(2019)

932012 01-20-20

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

AIDS FOUNDATION OF CHICAGO

Employer identification number 36-3412054

Pa	art I	Reason for Public	Charity Status	(All organizations must c	omplete t	his <mark>part.)</mark> S	ee instructions.	
The	organ	ization is not a private found						
1		A church, convention of ch	nurches, or association	on of churches described	d in secti	on 170(b)(1)(A)(i).	
2		A school described in sec						
3		A hospital or a cooperative					iii).	
4		A medical research organiz						the hospital's name,
		city, and state:						
5		An organization operated f	or the benefit of a co	llege or university owner	d or opera	ted by a ge	overnmental unit describ	ed in
		section 170(b)(1)(A)(iv). (, ,		
6		A federal, state, or local go	vernment or governr	nental unit described in	section 1	70(b)(1)(A)(v).	
7	X	An organization that norma						public described in
		section 170(b)(1)(A)(vi). (0			ŭ		3	
8		A community trust describ	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)			
9		An agricultural research or				ted in conj	unction with a land-grant	college
		or university or a non-land-						
		university:		,				
10		An organization that norma	ally receives: (1) more	than 33 1/3% of its sup	port from	contributio	ons, membership fees, ar	nd gross receipts from
		activities related to its exer						
		income and unrelated busi						•
		See section 509(a)(2). (Co						
11		An organization organized	and operated exclusi	ively to test for public sa	fety. See	section 5	09(a)(4).	
12		An organization organized	and operated exclusi	ively for the benefit of, to	perform t	the functio	ns of, or to carry out the	purposes of one or
		more publicly supported or	ganizations describe	d in section 509(a)(1)	r section	509(a)(2).	See section 509(a)(3).	Check the box in
		lines 12a through 12d that	describes the type o	f supporting organization	n and com	plete lines	12e, 12f, and 12g.	
а		Type I. A supporting org	anization operated, s	upervised, or controlled	by its sup	ported org	anization(s), typically by	giving
		the supported organization	on(s) the power to re	gularly appoint or elect a	majority o	of the direc	ctors or trustees of the si	upporting
	-	organization. You must	complete Part IV, Se	ections A and B.				
b		Type II. A supporting org	anization supervised	or controlled in connec	tion with it	ts supporte	ed organization(s), by hav	ving
		control or management of	of the supporting orga	anization vested in the s	ame perso	ns that co	ntrol or manage the sup	ported
		organization(s). You mus	st complete Part IV,	Sections A and C.				
С		Type III functionally inte	grated. A supportin	g organization operated	in connec	tion with, a	and functionally integrate	ed with,
	-	its supported organizatio	n(s) (see instructions). You must complete l	Part IV, Se	ections A,	D, and E.	
d		Type III non-functionally	/ integrated. A supp	orting organization oper	ated in co	nnection v	vith its supported organi:	zation(s)
		that is not functionally inf	tegrated. The organiz	ation generally must sat	isfy a distı	ribution red	quirement and an attenti	veness
	-	requirement (see instruct	ions). You must co n	nplete Part IV, Sections	A and D,	and Part	V.	
е	L	Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, o	r Type III non-functio	nally integrated supporti	ng organiz	ation.		
		r the number of supported o						
g		ide the following information Name of supported	about the supporte	d organization(s). (iii) Type of organization	(iv) Is the oro	angation listed	(v) Amount of monetary	(vi) Amount of other
	٧٠.	organization	(11) =114	(described on lines 1.10		anization listed ing document?	support (see instructions)	support (see instructions)
				above (see instructions))	Yes	No	Capper (cas mendanono)	capport (coo mondetions)
-								
_								
								*
Tota	i							

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.)

Se	ction A. Public Support			2.7			
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						(1)
	membership fees received. (Do not						
	include any "unusual grants.")	24578929.	25440361.	27451562.	28373249.	31572401.	137416502
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to	ľ	l				
	the organization without charge						
4	Total. Add lines 1 through 3	24578929.	25440361.	27451562.	28373249.	31572401.	137416502
	The portion of total contributions		1 to 1 to 1 to 1	MEDIUS YUX			
	by each person (other than a						
	governmental unit or publicly				11/4		
	supported organization) included			1			
	on line 1 that exceeds 2% of the						
	amount shown on line 11,					1 N 1 2 1 2 2	
	column (f)				GAN DIEM		
6	Public support. Subtract line 5 from line 4.			es autom	R. U. U. B.		137416502
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	24578929.	25440361.	27451562.	28373249.	31572401.	137416502
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	75,817.	67,640.	71,627.	106,879.	131,576.	453,539.
9	Net income from unrelated business						
	activities, whether or not the						Į.
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						137870041
12	Gross receipts from related activities,	etc. (see instructio	ns)		*******************************	12 7	,463,088.
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)	20
	organization, check this box and stor	here					>
	ction C. Computation of Publi						0.0 65
	Public support percentage for 2019 (li					14	99.67 %
	Public support percentage from 2018					15	99.70 %
16a	33 1/3% support test - 2019. If the c						
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the c	*		,			
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac-						
_	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test						
	more, and if the organization meets the						-
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a b	ox on line 13, 16a	a, 16b, 17a, or 17b			
					Sche	dule A (Form 990	or 990-EZ) 2019

Part IN 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	iow, picago com	pieto i art ii.j				
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in			J)			
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year				1		
c Add lines 7a and 7b				 		
8 Public support. (Subtract line 7c from line 6.)				10 to		
Section B. Total Support						
alendar year (or fiscal year beginning in)	(-) 001 <i>E</i>	(I-) 001 C	(-) 0047	4.0.0040	() 0040	78 T 1 1
	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
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						
12 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
		final annual distri-	l f f o f o		504()(0)	
14 First five years. If the Form 990 is for the						
check this box and stop here Section C. Computation of Public	Support Dor	contago				
			. (6)			
5 Public support percentage for 2019 (line			olumn (f))		15	%
6 Public support percentage from 2018 S	chedule A, Part I	III, line 15		*****************	16	%
ection D. Computation of Investr						
7 Investment income percentage for 2019					17	%
8 Investment income percentage from 20					18	%
9a 33 1/3% support tests - 2019. If the or					1/3%, and line 17	is not
more than 33 1/3%, check this box and	stop here. The	organization qualifi	ies as a publicly s	upported organizati	on	
b 33 1/3% support tests - 2018. If the or						
line 18 is not more than 33 1/3%, check						
O Private foundation. If the organization						

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

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

	Yes	No
1		
2		
3a		- 1
3b		
3с		
4a		
4b		
	10	(F)
		5.00
4c) TE
		. 21
		100
5a		
5b		118.11
5c		_
- N	870	wit l
		- 10
6		
- 6		
L ex		
7		
8		
	i i	
9a		
9b		
9c		
g 103		
10a		
111		
10b		

Pa	rt IV Supporting Organizations (continued)			age o
3.	i joshinasar		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the 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			
		116	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,	1 -		
	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		
2	Did the organization operate for the benefit of any supported organization other than the supported	1		
	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,			1.0
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	N VIII	- 1	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	1100 1		Yes)
	or management of the supporting organization was vested in the same persons that controlled or managed		10	W-II
	the supported organization(s).	1		
Sec	tion 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		0,-0	TOTAL
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	V	g)	
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			- 111111
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	11		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		1 201	· .
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a		M 5	
	significant voice in the organization's investment policies and in directing the use of the organization's			V-1
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			110
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
		<u> </u>		
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions The organization satisfied the Activities Test. Complete line 2 below.	7-		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructional		
2	Activities Test. Answer (a) and (b) below.	iruciioris),	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		103	140
-	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		1.5	
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	4 4 1		
~	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			115
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		5	
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported progressions? If "Voe " describe in Part VI the related by the appropriation in this agent	2h		

га	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin			
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on N	lov. 20, 1970 (explain in F	Part VI). See instructions
	other Type III non-functionally integrated supporting organizations must co	mplete Sec	tions A through E.	
ect	ion 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		
ect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	BY 1. X		
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):	5 (8-1)		
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		
3	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
3	Minimum Asset Amount (add line 7 to line 6)	8:		
ecti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	LOLD OF KANESII - II S	
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
1	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5	A Treated by the	
3	Distributable Amount. Subtract line 5 from line 4, unless subject to	1		
	emergency temporary reduction (see instructions).	6		
,	Check here if the current year is the organization's first as a non-functionally		Type III supporting organ	nization (see

Schedule A (Form 990 or 990-EZ) 2019

Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	·
Sect	ion D - Distributions		The state of the s	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
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	he organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
1_	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016	The state of the s	Ev Elice, ies Elice	
d	From 2017			
е	From 2018	R PERSON REPORTED IN		
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)		THE PERSON NAMED IN	AND ALL PROPERTY OF THE PARTY.
ř	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,	n 11 h 1 atv === 1 st		
	line 7:			
а	Applied to underdistributions of prior years			
	Applied to 2019 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h			
•	and 4b from line 1, For result greater than zero, explain in			
	Part VI. See instructions.	W. W. C. C. L. F. S.		
7	Excess distributions carryover to 2020. Add lines 3			
′				
0	and 4c.			
	Breakdown of line 7:			
111	Excess from 2015			
	Excess from 2016			
- 0.	Excess from 2017			
	Excess from 2018			
0	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below.
➤ Attach to Form 990 or Form 990-EZ.

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

2019
Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	, (coo coparato med deterio), men				
	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.		1-	l il i'm ii
ivai	me of organization	NUMBER OF SUITS		Emt	oloyer identification number
D	AIDS FO	OUNDATION OF CHICA ganization is exempt unde	4GO	ou is a soction 507 or	36-3412054
P	art I-A Complete if the or	ganization is exempt unde	er section 50 f(c)	or is a section 527 of	ganization.
1	Provide a description of the organi	zation's direct and indirect politica	al campaign activities i	n Part IV.	
2	Political campaign activity expendi				£
3	Volunteer hours for political campa	ign activities			
Pa	art I-B Complete if the org	ganization is exempt unde	er section 501(c)(3).	
1	Enter the amount of any excise tax	incurred by the organization unde	er section 4955		S
2	Enter the amount of any excise tax	incurred by organization manage	rs under section 4955	→ 3	B
3	If the organization incurred a section	on 4955 tax, did it file Form 4720 f	or this year?		Yes No
48	a Was a correction made?				
	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	ganization is exempt unde	er section 501(c),	except section 501(d	;)(3).
1	Enter the amount directly expende	d by the filing organization for sec	tion 527 exempt funct	ion activities	
	Enter the amount of the filing organ				
	exempt function activities			▶ 5	
3					71
	line 17b		,		
4	Did the filing organization file Form				
5	Enter the names, addresses and er				
J	made payments. For each organiza	, ,	•	•	3 0
	contributions received that were pr				•
	political action committee (PAC). If			•	o oogregated rand or a
,	<u> </u>		1	1	(a) Amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate
					political organization. If none, enter -0
_		1			ii none, enter-o
			1		
,					
_					
	9				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2019

LHA

932041 11-26-19

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Occ the separe	ite instructions for in	ies za tili ougii zi.)		
	Lobbying Exper	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
 b Lobbying ceiling amount (150% of line 2a, column(e)) 					6,000,000.
c Total lobbying expenditures	123,419.	127,571.	104,886.	93,587.	449,463.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	62,615.	68,248.	46,586.	51,501.	228,950.

Schedule C (Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990-EZ) 2019 AIDS FOUNDATION OF CHICAGO 36-34120 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed desc	ription	(a)		(b)
of the lobbying activity.	Y	'es	No	Am	ount
1 During the year, did the filing organization attempt to influence foreign, national,	state, or				211
local legislation, including any attempt to influence public opinion on a legislative					
or referendum, through the use of:		8			
a Volunteers?					
b Paid staff or management (include compensation in expenses reported on lines 1	c through 1i)?				
c Media advertisements?					
d Mailings to members, legislators, or the public?					
e Publications, or published or broadcast statements?					
f Grants to other organizations for lobbying purposes?	5401403556014334640140356660).				
g Direct contact with legislators, their staffs, government officials, or a legislative bo	ody?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any simila					
i Other activities?					
j Total. Add lines 1c through 1i					
a Did the activities in line 1 cause the organization to be not described in section 50	01(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912			100		
c If "Yes," enter the amount of any tax incurred by organization managers under se	ction 4912	11136	T V		
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this	/ear?				Y 18 -
art III-A Complete if the organization is exempt under section 8	01(c)(4), section 50	1(c)(5),	or sec	tion	
501(c)(6).					
				Yes	N
Were substantially all (90% or more) dues received nondeductible by members?	***************************************	********	1		
			1 2		
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity eart III-B Complete if the organization is exempt under section \$501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2,	xpenditures from the prio 01(c)(4), section 50	r year? 1(c)(5),	2 3 or sec		3, is
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Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity of art III-B Complete if the organization is exempt under section \$501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible sect if notices were sent and the amount on line 2c exceeds the amount on line 3, who does the organization agree to carryover to the reasonable estimate of nondeductive expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Divide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part	xpenditures from the prio 101 (c) (4), section 50 are answered "No" are answered "No" are amounts of political amounts of political amounts of the excess ible lobbying and political li-A (affiliated group list); F	r year? 1(c)(5), OR (b)	2 3 or sec: Part II 2a 2b 2c 3 4 5	II-A, line	3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity of art III-B Complete if the organization is exempt under section \$501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible sect if notices were sent and the amount on line 2c exceeds the amount on line 3, who does the organization agree to carryover to the reasonable estimate of nondeductive expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Divide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part	xpenditures from the prio 101 (c) (4), section 50 are answered "No" are answered "No" are amounts of political amounts of political amounts of the excess ible lobbying and political li-A (affiliated group list); F	r year? 1(c)(5), OR (b)	2 3 or sec: Part II 2a 2b 2c 3 4 5	II-A, line	3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity of art III-B Complete if the organization is exempt under section \$501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible sect if notices were sent and the amount on line 2c exceeds the amount on line 3, who does the organization agree to carryover to the reasonable estimate of nondeductive expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) Supplemental Information Divide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part	xpenditures from the prio 101 (c) (4), section 50 are answered "No" are answered "No" are amounts of political amounts of political amounts of the excess ible lobbying and political li-A (affiliated group list); F	r year? 1(c)(5), OR (b)	2 3 or sec: Part II 2a 2b 2c 3 4 5	II-A, line	3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity eart III-B Complete if the organization is exempt under section 5501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section for including the included expenditure are sent and the amount on line 2c exceeds the amount on line 3, who does the organization agree to carryover to the reasonable estimate of nondeductive expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	xpenditures from the prio 101 (c) (4), section 50 are answered "No" are answered "No" are amounts of political amounts of political amounts of the excess ible lobbying and political li-A (affiliated group list); F	r year? 1(c)(5), OR (b)	2 3 or sec: Part II 2a 2b 2c 3 4 5	II-A, line	3, i
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity of the organization agree to carry over lobbying and political campaign activity of the organization is exempt under section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible sect If notices were sent and the amount on line 2c exceeds the amount on line 3, what does the organization agree to carryover to the reasonable estimate of nondeductive expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) rit IV Supplemental Information	xpenditures from the prio 101 (c) (4), section 50 are answered "No" are answered "No" are amounts of political amounts of political amounts of the excess ible lobbying and political li-A (affiliated group list); F	r year? 1(c)(5), OR (b)	2 3 or sec: Part II 2a 2b 2c 3 4 5	II-A, line	3, is

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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 Inspection

Name of the organization

Employer identification number

Da	AIDS FOUNDATION OF		36-3412054
Pa	rt I Organizations Maintaining Donor Advised		Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		#25 I
		(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 donor advisors in w	-	
	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can be used	only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose confe	erring
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990, Part I	V, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).	
	Preservation of land for public use (for example, recreat	ion or education) Preservation of a his	storically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of a	conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b			
С	Number of conservation easements on a certified historic stru		
	Number of conservation easements included in (c) acquired at		20
_	listed in the National Register	•	2d
3	Number of conservation easements modified, transferred, rele		
	year	asea, extinguished, or terminated by the orga	riization during the tax
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it I		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
U	That is and void need noting to morntoning, inspecting, in	landing of violations, and emorcing conservat	ion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing concernation o	anamenta duvina tha unav
,	* * * * * * * * * * * * * * * * *	ing of violations, and emorcing conservation e	asements during the year
0	Does each conservation easement reported on line 2(d) above		21/1
8	1	, , , , , , , , , , , , , , , , , , , ,	7(7)
0	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footnot	ofe to the organization's financial statements the	hat describes the
Dat	organization's accounting for conservation easements. t III Organizations Maintaining Collections of A	Art Historical Treasures or Other	Similar Assats
rai			Similar Assets.
_	Complete if the organization answered "Yes" on Form 9		
1a	If the organization elected, as permitted under FASB ASC 958		
	of art, historical treasures, or other similar assets held for publi		ance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 958	•	
	art, historical treasures, or other similar assets held for public ϵ	exhibition, education, or research in furtheranc	ce of public service,
	provide the following amounts relating to these items:		
	(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, historical treas		
	the following amounts required to be reported under FASB AS	C 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		• \$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions to		Schedule D (Form 990) 2019

932051 10-02-19

Schedule D (Form 990) 2019

197,260.

1,169,851

e Other

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

197,260.

Complete if the organization answered "Y			
(a) Description of security or category (including name of security		(c) Method of valuation: Cost	or end-of-year market value
(1) Financial derivatives	mm		
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	>		The second second second
Part VIII Investments - Program Related			
Complete if the organization answered "Y		11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Y	'es" on Form 990, Part IV, line	e 11d. See Form 990, Part X, line 15.	
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B)) line 15.)		>
Part X Other Liabilities.	MACON		
Complete if the organization answered "Ye	es" on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, li	ne 25.
(a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) REFUNDABLE ADVANCE LIABI	LITY		1,627,865.
(3)			, , , , , , , , , , , , , , , , , , , ,
(4)			
(5)			
(6)			
(7)			
(8)			
V. (
(9)			
(9) otal. (Column (b) must equal Form 990, Part X, col. (B)	line 25)		1,627,865.

Schedule D (Form 990) 2019

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019	AIDS FOUNDATION OF CHICAGO	36-3412054 Page 5
Schedule D (Form 990) 2019 Part XIII Supplemental Info	ormation (continued)	
X ²		
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.5		

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 instructions and the latest information.

2019

Open to Public Inspection

Name of the organization

Go to www.iis.gov/Forms90 for instructions and the latest information.

Employer identification number

AIDS FO	UNDATION OF CHICAG	0			36-3412	054
Part I Fundraising Activities required to complete this par	Complete if the organization answe	ered "Y	'es" oı	n Form 990, Part IV, I	line 17. Form 990-EZ	filers are not
 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written or 	sed funds through any of the followin e Solicitat f Solicitat g Special or oral agreement with any individual cart VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-g gover aising ling of onal fi	novernment grants rnment grants events fficers, directors, trus undraising services?	etees, orYes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fund have o or cor contrib	trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
						-
					_	
3 List all states in which the organizatio or licensing.	n is registered or licensed to solicit or		utions	or has been notified	it is exempt from req	gistration

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

Schedule G (Form 990 or 990-EZ) 2019

Pa	art .	Fundraising Events. Complete if the of fundraising event contributions and groups are fundraising event.				
(n			(a) Event #1 AIDS RUN & WALK (event type)	(b) Event #2 TEAM TO END AIDS (event type)	(c) Other events 2 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	634,039.	425,130.	215,751.	1,274,920.
	2	Less: Contributions	550,617.	397,969.	158,561.	1,107,147.
	3	Gross income (line 1 minus line 2)	83,422.	27,161.	57,190.	167,773.
	4	Cash prizes				
2236	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs		2,040.	21,830.	23,870.
rect Ex	7	Food and beverages	4,631.	7,003.	53,675.	65,309.
Ö	8	Entertainment Other direct expenses	1,000. 189,168.	126,839.	250. 64,370.	1,250. 380,377.
	10	Direct expense summary. Add lines 4 through	0: 1 (4)			470,806.
		Net income summary. Subtract line 10 from lin				-303,033.
Pa	ırt I		answered "Yes" on Form	990, Part IV, line 19, or r	eported more than	
	_	\$15,000 on Form 990-EZ, line 6a.				
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
es	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes %	
	7	Direct expense summary, Add lines 2 through	5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
а	ls th	er the state(s) in which the organization conduction he organization licensed to conduct gaming ac	tivities in each of these s	tates?		Yes No
		re any of the organization's gaming licenses rev Yes," explain:				Yes No
93208	2 09-	-11-19			Schedule G (For	m 990 or 990-EZ) 2019

932082 09-11-19

Sch	nedule G (Form 990 or 990-EZ) 2019 AIDS FOUNDATION OF CHICAGO 36	-3412054	Page 3
1,1	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		7
	to administer charitable gaming?	Yes	No
12	Indicate the percentage of gaming activity conducted in:	103	140
		المعا	:07
	The organization's facility		%
	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		
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party > \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
a		Ves	☐ No
	retain the state gaming license?	res	NO
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Day	organization's own exempt activities during the tax year > \$		
Pai	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and I	art III, lines 9, 9	b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
_			

Schedule G (Form 990 or 990 EZ) AIDS FOUNDATION OF CHICAGO Part IV Supplemental Information (continued)	36-3412054 Page 4
Part IV Supplemental Information (continued)	
34	
9	

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

		_1
OMB No. 1545-0047	2019	Open to Public Inspection

Employer identification number 58. ž 36-3412054 (h) Purpose of grant or assistance ASSIST AGENCY'S AIDS ASSIST AGENCY'S AIDS ASSIST AGENCY'S AIDS ASSIST AGENCY'S AIDS SSIST AGENCY'S AIDS ASSIST AGENCY'S AIDS X Yes RELATED PROGRAMS RELATED PROGRAMS RELATED PROGRAMS RELATED PROGRAMS RELATED PROGRAMS RELATED PROGRAMS Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, . 0 0 0 0 0 (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 31,900 (d) Amount of 183,822 39,858 559,838 20,170, 23 457 cash grant Enter total number of section 501(c)(3) anc government organizations listed in the line 1 table (c) IRC section (if applicable) CHICAGO Enter total number of other organizations I sted in the line 1 table AIDS FOUNDATION OF 36-3789462 36-2244895 36-3527899 36-4272272 47-2360513 52-1871747 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? (ANIXTER CENTER/CALOR) - 5038 WEST ALEXIAN BROTHERS BONAVENTURE HOUSE 1 (a) Name and address of organization ALLIANCE - 825 WEST WELLINGTON ARMITAGE AVENUE - CHICAGO, IL AMITA HEALTH HOUSING & HEALTH SUITE 504 AIDS HEALTHCARE FOUNDATION 825 WEST WELLINGTON AVENUE BROTHERS HEALTH COLLECTIVE AVENUE - CHICAGO, IL 60657 or government 840 PLAINFIELD ROAD 58 EAST 26TH STREET Name of the organization AGAPE MISSIONS, NFP 651 W. WASHINGTON, IL 60657 CHICAGO, IL 60661 CHICAGO, IL 60616 JOLIET, IL 60435 ALL CHICAGO CHICAGO Part Part II 66909 N

932101 10-26-19

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2019)

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	(Schedule I (Form 990), Part II.)
orm 990) AIDS FOUNDATION OF CHICAGO	ntinuation of Grants and Other Assistance to Governments and Organizations in the United States
Schedule I (F.	Part II Co

Schedule I (Form 990) AIDS FOUNDATION OF CHICAGO Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States	FOUNDATION OF	CHICAGO	izations in the Un		Schooling (Earn 000) Dat		36-3412054 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	7 70 0	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC CHARITIES 721 NORTH LASALLE STREET CHICAGO, IL 60654	36-2170821		311,509.	0.			ASSIST AGENCY'S AIDS RELATED PROGRAMS
CENTER FOR HOUSING AND HEALTH 200 WEST MONROE STREET, SUITE 1150 CHICAGO, IL 60606	26-4287202		4,402,282.	0.			ASSIST AGENCY'S AIDS RELATED PROGRAMS
CENTER ON HALSTED 3656 N. HALSTED CHICAGO, IL 60613	51-0178807		180,507.	•0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
CHICAGO DANCERS UNITED 4619 N LAWNDALE AVE CHICAGO, IL 60625	47-2559163		6,419.	0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
CHICAGO HOUSE AND SOCIAL SERVICE AGENCY - 1925 NORTH CLYBOURN AVENUE, SUITE 401 - CHICAGO, IL 60614	36-3376432		795,349.	0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
CHICAGO RECOVERY ALLIANCE 3110 W. TAYLOR ST. CHICAGO, IL 60612	36-3809778		5,113.	0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
CHILDREN'S PLACE ASSOCIATION 700 NORTH SACRAMENTO BOULEVARD CHICAGO, IL 60612	36-3641017		68,014.	*0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
CHRISTIAN COMMUNITY HEALTH CENTER 9718 SOUTH HALSTED STREET CHICAGO, IL 60628	36-3799834		536,952.	• 0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
ERIE FAMILY HEALTH CENTER 1701 WEST SUPERIOR STREET, 3RD FLOO CHICAGO, 1L 60622	36-3088628		254,275	0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
							1000

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Schedule I (Form 990) AIDS FOUNDATION OF CHICAGO Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States	FOUNDATION OF	CHICAGO	izations in the Uni		(Schedule I (Form 990), Part II.)		36-3412054 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FACING FORWARD TO END HOMELESSNESS 624 NORTH KEDZIE AVENUE CHICAGO, IL 60612	36-3397005		85,187.	0.			ASSIST AGENCY'S AIDS RELATED PROGRAMS
FEATHERFIST 2255 EAST 75TH STREET CHICAGO, IL 60649	36-3599583		40,498.	*0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
GOZDECKI, DEL GIUDICE, AMERICUS 1 E WACKER DRIVE, SUITE 1700 CHICAGO, IL 60601	20-3355912		10,548.	0.0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
HAYMARKET CENTER 120 NORTH SANGAMON STREET CHICAGO, IL 60607	23-7249912		74,982.	• 0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
HEALTHCARE ALTERNATIVE SYSTEMS 4534 SOUTH WESTERN AVENUE CHICAGO, IL 60609	23-7432930		45,259.	.0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
HEARTLAND HEALTH OUTREACH 208 SOUTH LASALLE STREET CHICAGO, IL 60604	36-3775696		336,920.	0.			ASSIST AGENCY'S AIDS RELATED PROGRAMS
HEARTLAND HUMAN CARE SERVICES, INC 208 SOUTH LASALLE, SUITE 1300 - CHICAGO, IL 60604	36-4053244		289,507.	• 0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
HEKTOEN INSTITUTE 1339 SOUTH WOOD STREET, SUITE G CHICAGO, IL 60608	36-2244897		2,141,914.	0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
HOUSING OPPORTUNITIES FOR WOMEN 1607 WEST HOWARD STREET, 2ND FLOOR CHICAGO, IL 60626	36-3263818		154,569.	•0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
							Schedule I (Form 990)

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	s (Schedule I (Form 990), Part II.)
(Form 990) AIDS FOUNDATION OF CHICAGO	Continuation of Grants and Other Assistance to Governments and Organizations in the United State
Schedule 1	Part II

	Soloral Solora	CHILICALES CHILD OF BRITIS	zaudiis iii tile dii	ied States (Source	Cigamizations in the Omited States (Schedule I (Form 930), Partin,	1.11.7	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOWARD BROWN HEALTH CENTER 4025 NORTH SHERIDAN ROAD CHICAGO, IL 60613	36-2894128		254,340.	•0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
LAKE COUNTY HEALTH DEPARTMENT 3010 GRAND AVENUE WAUKEGAN, IL 60085	36-3308953		213,425.	.0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
LEGAL AID CHICAGO 120 SOUTH LASALLE STREET CHICAGO, IL 60603	36-2754650		59,076.	• 0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
LEGAL COUNCIL FOR HEALTH JUSTICE 17 NORTH STATE STREET, SUITE 900 CHICAGO, IL 60602	36-3563802		93,964.	*0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
LURIE CHILDREN'S SID 225 E CHICAGO AVE, BOX 155 CHICAGO, IL 60611	36-2170833		. 930.	0.			ASSIST AGENCY'S AIDS RELATED PROGRAMS
MEN & WOMEN IN PRISON MINISTRIES 10 WEST 35TH STREET, 9TH FLOOR CHICAGO, IL 60616	36-3850240		59,842.	.0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
MERCY HOUSING LAKEFRONT 120 SOUTH LASALLE STREET, SUITE 185 CHICAGO, IL 60603	36-3453183		97,678.	0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
MICHAEL REESE RESEARCH AND EDUCATION FOUNDATION - 1339 SOUTH WOOD STREET, SUITE G - CHICAGO, IL 60608	36-3761674		194,766.	0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
MOTHER AND CHILD ALLIANCE 4101 N. BROADWAY, SUITE 124 CHICAGO, IL 60613	36-8769252		166,333.	.0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
							Line

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Schedule (Form 990) AIDS FOUNDATION OF CHICAGO Part II Continuation of Grants and Other Assistance to Governments and	FOUNDATION OF		izations in the Uni	ited States (Sche	Organizations in the United States (Schedule I (Form 990), Part II.)		36-3412054 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH SIDE HOUSING & SUPPORTIVE SERVICES - 4410 NORTH RAVENSWOOD, SUITE 101 - CHICAGO, IL 60640	36-3318158		47,751.	.0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
NORTHWESTERN UNIVERSITY 633 CLARK, ROOM G-547 EVANSTON, IL 60208	36-2167817		150,089.	0.			ASSIST AGENCY'S AIDS RELATED PROGRAMS
OPEN DOOR CLINIC 1665 LARKIN AVENUE ELGIN, IL 60123	36-2899274		758,521.	.0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
PRIDE ACTION TANK 200 W MONROE, STE 1150 CHICAGO, IL 60606	36-3412054		4,236.	.0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
PROJECT VIDA 2659 SOUTH KEDVALE AVENUE CHICAGO, IL 60623	36-3008606		97,494.	.0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
PUBLIC HEALTH INSTITUTE OF METRO CHICAGO - 180 N. MICHIGAN AVE, STE 1200 - CHICAGO, IL 60601	36-3959353		5,003.	.6			ASSIST AGENCY'S AIDS RELATED PROGRAMS
RUSH ALZHEIMER'S DISEASE CENTER 1750 W. HARRISON, STE 1000 CHICAGO, IL 60612	36-2174823		.000,2	.0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
SEASON OF CONCERN 8 SOUTH MICHIGAN AVE, SUITE 2700 CHICAGO, IL 60603	36-3759183		32,922.	0.			ASSIST AGENCY'S AIDS RELATED PROGRAMS
SINAI HEALTH SYSTEM 1500 SOUTH FAIRFIELD AVENUE CHICAGO, IL 60608	36-3305449		258,503.	• 0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
***************************************							Schedule I (Form 990)

04-01-19

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Schedul	e I (Form 990)	AIDS	AIDS FOUNDATION OF CHICAGO	I OF		
Part II	Continuation or	f Gra	nts and Other Assistance to	Gove	ince to Governments and Organizations in the United States	(Schedule I (For

Commission of chants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	Assistance to Gov	ernments and Organi	zations in the Uni	ted States (Sche	dule I (Form 990), Par	(II)	**
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH SIDE HELP CENTER 10420 SOUTH HALSTED STREET CHICAGO, IL 60628	36-3532259		102,586.	.0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
TEST POSITIVE AWARE NETWORK 5537 NORTH BROADWAY CHICAGO, IL 60640	36-2244897		444,335.	.0			ASSIST AGENCY'S AIDS RELATED PROGRAMS
THE BOARD OF TRUSTEES OF UNIVERSITY OF ILLINOIS - 28395 NETWORK PLACE - CHICAGO, IL 60673	37-6000511		695,771.	0.			ASSIST AGENCY'S AIDS RELATED PROGRAMS
THE BOULEVARD OF CHICAGO 3456 WEST FRANKLIN BOULEVARD CHICAGO, IL 60624	36-4075641		237,674.	0.			ASSIST AGENCY'S AIDS RELATED PROGRAMS
UNIVERSITY OF CHICAGO 6054 SOUTH DREXEL AVENUE CHICAGO, IL 60637	36-3488183		984,206.	0.			ASSIST AGENCY'S AIDS RELATED PROGRAMS
VIDA/SIDA PUERTO RICAN CULTURAL CENTER - 2229 WEST FULLERTON AVENUE - CHICAGO, IL 60647	23-7347778		92,169.	0			ASSIST AGENCY'S AIDS RELATED PROGRAMS

Schedule | (Form 990) (2019)

Part III

36-3412054

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of non-	(e) Method of valuation	(f) Description of noncash assistance
DIRECT CLIENT SUPPORT	1041	4,979,624.			
Part IV Supplemental Information. Provide the information required in	uired in Part I, lin	2; Part III, column	Part I, line 2; Part III, column (b); and any other additional information.	ditional information.	
PART I, LINE 2:					
THE ORGANIZATION MAINTAINS DETAILED	D RECORDS	RECORDS OF ALL GRANTS	ANTS AWARD	AWARDED AND	
MONITORS AGENCIES' USE OF GRANT FUNDS	- 1	QUIRING DE	BY REQUIRING DETAILED REPORTS AND	ORTS AND	
SUBSTANTIATION.					

GRANT FUNDS THROUGH COMPLIANCE WITH Ю THE ORGANIZATION MONITORS THE USE

FUNDING SOURCE REGULATIONS

932102 10-26-19

Schedule I (Form 990) (2019)

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990.

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

OMB No., 1545-0047

Open to Public Inspection

AIDS FOUNDATION OF CHICAGO

Employer identification number 36-3412054

P	art I Questions Regarding Compensation			
.9			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,	500	. 3	-
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		104	200
	First-class or charter travel Housing allowance or residence for personal use	-		1133
	Travel for companions Payments for business use of personal residence	3		= 1
	Tax indemnification and gross-up payments Health or social club dues or initiation fees		1180	U-m
	Discretionary spending account Personal services (such as maid, chauffeur, chef)	J - 0		10.5
		7		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
		136		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's	-81		
	CEO/Executive Director, Check all that apply. Do not check any boxes for methods used by a related organization to	120	110	1.0
	establish compensation of the CEO/Executive Director, but explain in Part III.	T _{we}	<u> </u>	
	Compensation committee X Written employment contract	2.5	10	4
	Independent compensation consultant X Compensation survey or study	0.00	Don't	
	X Form 990 of other organizations X Approval by the board or compensation committee	5-1-1		33111
			=	
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	é e		
_	organization or a related organization:	4.		X
d h	Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4a		X
n	Participate in, or receive payment from, an equity-based compensation arrangement?	4b 4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	46		21
	The second any of lines 44.0, list the persons and provide the applicable amounts for each term in Fart his			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			100
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	NEW.	Win-	1
_	contingent on the revenues of:	IEV		
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.		(I) FII	
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	onesini		
	contingent on the net earnings of:	0.10		
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			ā, I
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	=3	(F-1)	1 -
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			731 C
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in		in j	
	Regulations section 53.4958-6(c)?	9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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

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

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

		(B) Breakdown of W-2		and/or 1099·MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	otner deferred compensation	benetits	(G)·(l)(g)	in column (B) reported as deferred on prior Form 990
(1) JOHN PELLER	ε	147,944.	0	2,645.	15,803.	24,670.	191,062.	0
PRESIDENT & CEO	(II)		0	0	0	0		0
(2) LAURIE WETTSTEAD	Θ	142,316.	0	2,597.	14,933.	19,032.	178,878.	0
CHIEF FINANCIAL OFFICER	(1)	* 0	0	0		0	-1	0
(3) SIMONE G KOEHLINGER	Ξ	127,556.	0	1,113.	13,13	16,377.	158.184.	C
CHIEF PROGRAMS OFFICER		0	0	0		0	0	0
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

AIDS FOUNDATION OF CHICAGO

Employer identification number 36-3412054

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

THE EXECUTIVE COMMITTEE REVIEWS THE FORM 990 AND A COPY OF THE FORM 990 IS PROVIDED TO THE ENTIRE BOARD PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

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

NO EMPLOYEE SHALL ORIGINATE, PARTICIPATE IN OR VOTE ON ANY TRANSACTION INVOLVING AFC IN WHICH SUCH EMPLOYEE HAS A CONFLICT OF INTEREST.

AN EMPLOYEE WILL BE DEEMED TO HAVE A CONFLICT OF INTEREST IF THE EMPLOYEE OR A RELATED PARTY HAS A MATERIAL FINANCIAL INTEREST IN OR IS AFFILIATED WITH ANY ENTITY THAT PROPOSES TO ENTER INTO ANY TRANSACTION OR BUSINESS WITH THE COMPANY OR SUCH EMPLOYEE WOULD OTHERWISE MATERIALLY BENEFIT, DIRECTLY OR INDIRECTLY, FROM THE TRANSACTION. AN "ENTITY" INCLUDES SERVICE PROVIDER COUNCIL (SPC) MEMBERS, AS WELL AS OTHER PARTNER AGENCIES OR VENDORS.

TO EFFECTUATE THIS POLICY, EACH EMPLOYEE SHALL DISCLOSE ANY CONFLICT OF INTEREST SUCH EMPLOYEE OR RELATED PARTY HAS REGARDING ANY TRANSACTION TO BE CONSIDERED BY AFC. ON AN ANNUAL BASIS, EACH EMPLOYEE SHALL SUBMIT A DISCLOSURE LIST ON WHICH THE EMPLOYEE LISTS ALL ENTITIES IN WHICH SUCH EMPLOYEE OR A RELATED PARTY HAS A MATERIAL FINANCIAL INTEREST. WITH RESPECT TO MEMBERS OF AN EMPLOYEE'S FAMILY LIVING OUTSIDE THE HOUSEHOLD, EMPLOYEE SHALL DISCLOSE SUCH CONFLICTS OF WHICH THE EMPLOYEE HAS ACTUAL KNOWLEDGE. IN ADDITION, ALL EMPLOYEES SHALL ANNUALLY SIGN A STATEMENT

AFFIRMING THAT THEY HAVE READ THIS POLICY, AGREE TO COMPLY WITH THE POLICY LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization AIDS FOUNDATION OF CHICAGO	Employer identification number 36-3412054
AND ACKNOWLEDGES THEY ARE NOT AWARE OF ANY VIOLATIONS OR D	ISCLOSE ANY KNOWN
VIOLATIONS.	
EMPLOYEES SHALL NOT BE THE RESPONSIBLE STAFF PERSON FOR AN	Y TRANSACTION IN
WHICH THEY HAVE A CONFLICT OF INTEREST.	
AFC SHALL MAINTAIN A RECORD OF ALL TRANSACTIONS IN WHICH A	N EMPLOYEE HAS A
CONFLICT OF INTEREST AND THE PROCEDURES FOLLOWED IN EACH I	NSTANCE.
FORM 990, PART VI, SECTION B, LINE 15:	
THE PROCESS FOR DETERMINING COMPENSATION REQUIRES REVIEW B	Y THE EXECUTIVE
COMMITTEE, THE USE OF COMPARABLE DATA, AS WELL AS CONTEMPO	RANEOUS
SUBSTANTIATION OF THE DELIBERATION AND DECISION.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT O	F INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC U	PON REQUEST. THE
AUDITED FINANCIAL STATEMENTS ARE ALSO MADE AVAILABLE ON TH	E ORGANIZATION'S
WEBSITE.	
,	

SCHEDULE R (Form 990)

Part I

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

2019

OMB No. 1545-9047

Open to Public Inspection

Direct controlling

Employer identification number 36-3412054End-of-year assets Total income 9 Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Legal domicile (state or foreign country) Primary activity AIDS FOUNDATION OF CHICAGO Name, address, and EIN (if applicable) of disregarded entity Name of the organization

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Part II

Name, address, and EIN Primary activity Legal domicile (state or of related organization of related organization CENTER FOR HOUSING AND HEALTH - 26-4287202 ASSIST HOUSING & HEALTH LLINOIS							
AND HEALTH - 26-4287202 REET, SUITE 1150 PROGRAMS I	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(13) controlled enlity?
AND HEALTH - 26-4287202 REET, SUITE 1150 PROGRAMS PROGRAMS					501(c)(3))		Yes
REET, SUITE 1150 ASSIST HOUSING & HEALTH PROGRAMS	JSING AND HEALTH - 26-4287202						L
PROGRAMS	DE STREET, SUITE 1150					AIDS FOUNDATION	
	50606	PROGRAMS	ILLINOIS	501(C)(3)	LINE 7	OF CHICAGO	×
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

932161 09-10-19 LHA

Schedule R (Form 990) 2019 AIDS FOUNDATION OF CHICAGO

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

Page 2

36-3412054

General or Percentage managing ownership		
(j) General or managing partner?		
Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		
(h) Disproportionate allocations?		
(g) Share of end-of-year assets		
(f) Share of total income		
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		
(d) Direct controlling entity		
(c) Legal domicile (state or foreign country)		
(b) Primary activity		
(a) Name, address, and EIN of related organization		

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

	_ 5	olled	No					ĺ			
	: Jay	512(b contr	Yes								
	(f)	Percentage 512(b)(13) ownership controlled									
	(6)	Share of end-of-year assets									
	(J)	Share of total income									
	(e)	Type of entity (C corp, S corp, or trust)									
	(q)	Direct controlling Type of entity S entity (C corp, S corp, or trust)									
	(c)	Legal domicile (state or foreign	16								
ing the tax year.	(p)	Primary activity									
organizations treated as a corporation or trust during the tax year.	(a)	name, address, and Ein of related organization									

932162 09-10-19

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36, Part V

No × Yes × × 19 1 9 9 <u>1</u>e + 19 두 ᆵ 9 10 두 9 18 ÷ ¥ ÷ (d) Method of determining amount involved = 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? 4,982,565. FMV 313,110. FMV 1,358,952. FMV 64,111. FMV (c) Amount involved (b)
Transaction
type (a-s) ф 0 Z Ø Performance of services or membership or fundraising solicitations for related organization(s) ${\bf m}$ Performance of services or membership or fundraising solicitations by related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity Lease of facilities, equipment, or other assets from related organization(s) Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Lease of facilities, equipment, or other assets to related organization(s) Gift, grant, or capital contribution from related organization(s) Other transfer of cash or property from related organization(s) Reimbursement paid to related organization(s) for expenses Reimbursement paid by related organization(s) for expenses Other transfer of cash or property to related organization(s) b Gift, grant, or capital contribution to related organization(s) d Loans or loan guarantees to or for related organization(s) Sharing of paid employees with related organization(s) (1) CENTER FOR HOUSING AND HEALTH (2) CENTER FOR HOUSING AND HEALTH (3) CENTER FOR HOUSING AND HEALTH (4) CENTER FOR HOUSING AND HEALTH (a) Name of related organization Loans or loan guarantees by related organization(s) Purchase of assets from related organization(s) Exchange of assets with related organization(s) Sale of assets to related organization(s) Dividends from related organization(s) д ь (2)

Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37,

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) rcentage vnership					
eral or Pe aging Or tner?					
Gene Gene 1 pari	3				
(h)					
Disproportionale allocations?					
(g) Share of end-of-year assets					
(f) Share of total income					
(e) Areall Sort(c)(3) Sort(c)(3) Areall Sort(c)(3) Areall Sort(c)(3) Areall Areall Areall Areall Areall Areall					
(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)					
(c) Legal domicile (state or foreign country)					
(b) Primary activity					
(a) Name, address, and EIN of entity					

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Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

OMB No. 1545-0047

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed), All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print AIDS FOUNDATION OF CHICAGO 36-3412054 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 200 WEST MONROE STREET, NO. 1150 instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHICAGO, IL 60606 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) Form 4720 (other than individual) 09 Form 990-PF Form 5227 10 04 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) Form 8870 12 LEILANI NAVALTA The books are in the care of ► 200 WEST MONROE STREET, NO. 1150 - CHICAGO, IL 60606 Telephone No. ► (312)922-2322 Fax No. If the organization does not have an office or place of business in the United States, check this box 🔍 If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until MAY 17, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or ► X tax year beginning JUL 1, 2019 , and ending JUN 30, 2020 Final return If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. 3a b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form 8868 (Rev. 1-2020)

instructions.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment