

# JS Accounting Solutions Inc

Chicago, IL 60707 adel@incometaxteam.com Phone: (773)309-3337 | Fax: (773)309-3373

May 20, 2016

Cair-Chicago 17 N State St, Ste 1500 Chicago, IL 60602

Subject: Preparation of 2015 Tax Returns

Cair-Chicago:

Thank you for choosing JS Accounting Solutions Inc to assist with the 2015 taxes for Cair-Chicago. This letter confirms the terms of the engagement and outlines the nature and extent of the services we will provide.

We will prepare the 2015 federal and state income tax returns for Cair-Chicago. We will depend on management to provide the information we need to prepare complete and accurate returns. We may ask management to clarify some items but will not audit or otherwise verify the data submitted.

We will perform accounting services only as needed to prepare the tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for management to clarify some of the information submitted. We will, of course, inform management of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Please call us if there are any concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on the behalf of Cair-Chicago, the alternative selected by management.

Our fee will be based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. To the extent permitted by state law, an interest charge may be added to all accounts not paid within thirty (30) days.

We will return the original records to management at the end of this engagement. These records, along with all supporting documents, canceled checks, etc., should be securely stored, as these items may later be needed to prove accuracy and completeness of a return. We will retain copies of the records and our work papers for the engagement for seven years, after which these documents will be destroyed.

Our engagement to prepare the 2015 tax returns will conclude with the delivery of the completed returns to management (if paper-filing) or with the tax matters partner's signature and our subsequent submittal of the tax return (if e-filing). If management has not selected to e-file the returns with our office, management will be solely responsible to file the returns with the appropriate taxing authorities. The tax matters partner should review all tax-return

documents carefully before signing them.
To affirm that this letter correctly summarizes the arrangements for this work, please sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.
We appreciate your confidence in us. Please call (773)309-3337 if you have questions.
Sincerely,
Adel Madbouly CPA EA JS Accounting Solutions Inc
Accepted By:
Officer
Date

## 990

# **Return of Organization Exempt From Income Tax**

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	For	the	2015 calend	lar year, or tax year begi	nnina		, 2015, and er	ndina			, 20		
В											D Employer identification no.		
ŏ		ress ch			(-CHICAGO					-1'	• •		
H			Ü	Doing business as				<b>D</b> (	••		36-4469855		
Н		ne cha	•	Number and street (or P.O. b	ox if mail is not delivered to s	treet address)		Room/s		- ['	E Telephone number		
H	Initial return 17 N STATE ST								U		(312)212-1520		
$\sqcup$		Final return/terminated City or town, state or province, country, and ZIP or foreign postal code									588,943		
Ц	Amended return CHICAGO, IL 60602									- (	G Gross receipts\$		
Ш	Appl	licatior	n pending	F Name and address of principa		EHAB		H(a)	Is this a gro	oup retu	urn for $\Box$		
				SAME AS C ABOV	E			```	subordinate		∐ Yes X No		
I	Tax-	-exemp	ot status: X	501(c)(3) 501(c) (	) ◀ (insert no.)	4947(a)(1) or	527	H(b)			es included? Yes No h a list. (see instructions)		
J	Web	site:		V.CAIRCHICAGO.ORG	_			H(c)		nption	number		
			ganization: X	Corporation Trust As	sociation Other >		L Year of formation: 2	012	M State	of lega	Il domicile: IL		
Pa	art		Summar	у									
		1	Briefly descr	ribe the organization's miss	sion or most significan	t activities: A G	RASS ROOTS C	IVIL	RIGHTS	ACT	CIVISIM,		
a)			COMMUNIT	Y OUTREACH AND PO	OLITICAL EMPOW	ERMENT TO TH	E COMMUNITY	IEMBE:	RS.				
Governance													
ž.													
8		2	Check this be	ox ► ☐ if the organizatio	n discontinued its oper	rations or disposed	of more than 25% of	of its ne	t assets.				
		3	Number of v	oting members of the government	erning body (Part VI, li	ine 1a)				3	7		
Activities &		4	Number of ir	ndependent voting membe	rs of the governing bo	dy (Part VI, line 1b	)			4	7		
ìŧie		5	Total numbe	er of individuals employed i	n calendar year 2015	(Part V, line 2a)				5	10		
Ę		6	Total numbe	er of volunteers (estimate if	necessary)					6	56		
⋖		7a	Total unrelat	ted business revenue from	Part VIII, column (C),	line 12				7a	0		
				ed business taxable income						7b	0		
					•				Prior Year		Current Year		
		8	Contributions	s and grants (Part VIII, line	: 1h)					,528	-		
e											0		
en.	.	10		ncome (Part VIII, column (							0		
Revenue				ue (Part VIII, column (A), li	7		<u> </u>				0		
				ue - add lines 8 through 11			_		487	,528	588,943		
				similar amounts paid (Part					107	, 520	0 300,545		
				d to or for members (Part I							0		
				ner compensation, employe			<del>  -</del>		491	,060	413,789		
es	.			I fundraising fees (Part IX,					101	,000	113,709		
Expenses				ising expenses (Part IX, co							- Company of the comp		
ᄶ	.			ises (Part IX, column (A), li			14,307		102	,804	190,458		
_			•	ses. Add lines 13-17 (mus						,864			
				ss expenses. Subtract line									
	_	13	ivevenue ies	ss expenses. Subtract line	TO HOTTIME 12			Dawlania	(177				
tso	,   Se	20	Total acceta	(Part X, line 16)				begiiiiiii	g of Current		End of Year		
Net Assets or	Ď,			` '						,041			
Je J	ָרָ בְּיוֹבָּייִנְיִינָּיִינְיִינְיִינְיִינְיִינְיִינְיִינְיִינ			or fund balances. Subtrac			· · · · · · · · · · · -			,671 ,370			
_	art	_		ire Block	. IIIIe 21 HOIII IIIIe 20				291	,3/(	253,939		
				lare that I have examined this retui	n, including accompanying s	chedules and statement	s, and to the best of my kn	owledge a	and belief, it is	s			
				laration of preparer (other than offi									
			A 717472	D DEILAD							0F 20 2016		
Sig	ın		<b>-</b>	TO REHAB re of officer						Date	05-20-2016		
He					TE DIDECTOR					_ 3.0			
. 16			<b>-</b>	D REHAB, EXECUTIVE print name and title	'E DIKECTOR								
					D		Date	ı	0h	., .	DTIN		
Pa	id			eparer's name	Preparer's signature	ana sa			Check		PTIN		
Pa		ror		adbouly CPA EA	Adel Madbouly		05-20-2016		self-employe	ed	P00761672		
	•	arer	Firm's name		inting Solution	ns inc		Firm's E					
US	e C	Only	Firm's addres		Grand Ave			Phone					
N / -	. 41	, IDO	diagues th's	Chicago	IL 60707	t			77	/3-3	09-3337 ▼ Yes □ No		

36-4469855

# Part IV Checklist of Required Schedules

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	_	v	
2	complete Schedule A	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			25
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	7		21
,	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	3		
U	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	0		Λ
•		_		v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			3.7
^	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			7.7
_	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			3.7
_	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
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
С	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	11c		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	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Χ
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
ô	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
		<u> </u>		
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			

Form 990 (2015) CAIR-CHICAGO

Part IV Checklist of Required Schedules (continued) Page 4 36-4469855

Га	TIV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			3.7
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	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
b	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			ĺ
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			ĺ
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
21	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			ĺ
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
20		ZI		
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):	20-		37
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			3.5
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			ĺ
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			ĺ
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			ĺ
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			22
J1	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
		37		Х
20	Part VI	31		Λ
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20	v	
	19? <b>Note</b> . All Form 990 filers are required to complete Schedule O	38	X	

# Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	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		3.5	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
2-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year?	20		v
3a		3a 3b		X
b 4a	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	30		
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country:	-TG		21
•	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		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
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		Х
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		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
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	_		3.7
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
h 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
Ü	sponsoring organization have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.	,		- 22
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		Χ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		X
0	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
2a	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
ı	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 1 <i>1</i> 12	Enter the amount of reserves on hand	14a		X
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a 14b		Λ
	11 100, has kined at only 120 to report these payments: If the, provide all explanation in bolleaute C	170		

Part VI Governance, Manag

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

	Check if Schedule O contains a response or note to any line in this Part VI	<del></del>			. <u>X</u>
Sec	tion A. Governing Body and Management			I	
4-		4- 5		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 7	_		
	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain in Schedule O.	46			
b	Enter the number of voting members included in line 1a, above, who are independent	1b 7			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				37
_	any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct				37
	supervision of officers, directors, or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed	1	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6 7-	Did the organization have members or stockholders?		6		Λ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint		70		v
_	one or 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?		76		v
			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during				
•	the year by the following:		90	Х	
a	The governing body?		8a 8b	Λ	X
ь 9	,		OD		Λ
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co				Λ
000	tion b. I onoics (This Section B requests information about policies not required by the internal Nevertue Co	ue.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a	163	X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,		100		21
	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 filin	a the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	9 110 101111	114	21	
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	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	, to commete.			
•	describe in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		13		X
14	Did the organization have a written document retention and destruction policy?		14	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?				
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).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement				
	with a taxable entity during the year?		16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the				
	organization's exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed   IL				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	601(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.	• • • • • • • • • • • • • • • • • • • •			
	Own website Another's website V Upon request Other (explain in Schedule O	)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inter				
	financial statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's books and reco	rds: ▶			

AHMED REHAB (312)212-1520, 17 N STATE ST, CHICAGO, IL 60602

Form 990 (2015) CAIR-CHICAGO 36-4469855 Page 7

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

Section A.

EEA

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.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (C) Position (A) (B) (D) (E) (F) (do not check more than one Average Name and Title box, unless person is both an Reportable Reportable Estimated compensation hours per compensation from amount of officer and a director/trustee) week (list any related hours for organizations compensation (W-2/1099-MISC) related organization from the (W-2/1099-MISC) organizations organization below dotted and related organizations (1) AHMED REHAB 40.00 EXECUTIVE DIRECTOR X 0 0 (2) (3) (4) <u>(7)</u> (8) (9) (10) (11) (12) (13) (14)

Form **990** (2015)

Part '	VII Section A. Officers, Directors, Trustees,	Key Employ	ees, a	ınd H	ligh	est	Comp	ensa	ated Employees (	continued)			
	(B) Average hours per	(do not check box, unless pe				both an		(D) Reportable compensation	(E)  Reportable compensation from		(F) stimated mount of		
		week (list any hours for related organizations below dotted line)	or director		_			1	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	org	other npensation from the ganization nd related panizations	1
<u>(15)</u>													
<u>(16)</u>													
<u>(17)</u>													
<u>(18)</u>													
<u>(19)</u>													
<u>(20)</u>													
<u>(21)</u>					, (								
<u>(22)</u>		\											
<u>(23)</u>						1							
<u>(24)</u>													
(25)													
1b c	Sub-total							-					
	Total (add lines 1b and 1c)							<b>•</b>	e than \$100,000 of				0
	reportable compensation from the organization									0		Yes	No
3	Did the organization list any <b>former</b> officer, director, employee on line 1a? If "Yes," complete Schedule J					_					2	103	
4	For any individual listed on line 1a, is the sum of rep	ortable comp	ensati	on a	nd o	ther	comp	ensa			3		X
	organization and related organizations greater than individual										4		X
5 	Did any person listed on line 1a receive or accrue co for services rendered to the organization? If "Yes," or			-			_		ion or individual		5		X
	on B. Independent Contractors												
1	Complete this table for your five highest compensated compensation from the organization. Report compensation												
	year. (A)								(B)		(C)		
	Name and business address								Description of	services	Com	pensation	
2	Total number of independent contractors (including large) received more than \$100,000 of compensation from				liste	d ab	ove) י	who					

36-4469855

CAIR-CHICAGO Part VIII Statement of Revenue

		Check if Schedule O contains a response	or no	te to any line in thi	s Part VIII			
					(A) Total revenue	(B)  Related or exempt function revenue	(C) Unrelated business revenue	(D)  Revenue excluded from tax under sections 512-514
,, y	1a	Federated campaigns	1a					
	b		1b					
nor D	C	Fundraising events	1c					
r, ts	١.		1d					
ijai ijai	d	_						
ns, Sim	e	Government grants (contributions)	1e					
er (	f	All other contributions, gifts, grants,						
ള		and similar amounts not included above	1f	588,943				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1						
<u>0 a</u>	h	Total. Add lines 1a-1f	• •		588,943			
ø				Business Code				
Program Service Revenue		LEGAL ASSISTANCE	_	541100				
Re	b							
Z ZiCe	C							
Se	d		_					
gran	e	All d						
Pro		All other program service revenue						
		Total. Add lines 2a-2f		• • • • • • •				
	3	Investment income (including dividends, intere						
		and other similar amounts)						
	4	Income from investment of tax-exempt bond p						
	5	Royalties	• •					
	6-	(i) Real		(ii) Personal				
		Gross rents						
		Less: rental expenses				Ť		
		Rental income or (loss)	-					
		Net rental income or (loss)						
	7a	Gross amount from sales of (i) Securities		(ii) Other				
	_	assets other than inventory						
	b	Less: cost or other basis and sales expenses						
	_	Gain or (loss)						
		Net gain or (loss)						
<u>o</u>		Gross income from fundraising		,				
enne	Ju	events (not including \$	-					
ě		of contributions reported on line 1c).	-					
Other Rev		See Part IV, line 18	<b>a</b>					
$\frac{4}{5}$	h	Less: direct expenses						
		Net income or (loss) from fundraising events		•				
	l .	Gross income from gaming activities.						
	Ju	See Part IV, line 19	a					
	h	Less: direct expenses	- 1					
		Net income or (loss) from gaming activities		•				
			•					
	IUa	Gross sales of inventory, less returns and allowances	а					
	b	Less: cost of goods sold	- 1					
		Net income or (loss) from sales of inventory						
		Miscellaneous Revenue		Business Code				
	11a							
	b							
	С							
	d	All other revenue						
		Total. Add lines 11a-11d						
	12	<b>Total revenue.</b> See instructions		▶	588,943	O	0	0

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (D) Fundraising (A) Total expenses Do not include amounts reported on lines 6b. 7b. Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV. line 22 . . . . 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ..... Compensation of current officers, directors, 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) ..... Other salaries and wages ...... 7 279,078 328,327 49,249 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 60,372 51,316 9,056 10 25,090 21,326 3,764 11 Fees for services (non-employees): b Legal...... 7,977 7,977 9,510 6,030 3,480 d Professional fundraising services. See Part IV, line 17 f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 1,817 3,033 1,216 12 Advertising and promotion . . . . . . . . . . . . 65 65 Office expenses ..... 13 13,938 8,194 4,580 1,164 Information technology . . . . . 5,279 1,320 14 6,599 15 Royalties . . . . . . . . . . . 16 98,944 84,102 14,842 17 3,132 3,459 327 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Payments to affiliates . . . . . 21 22 Depreciation, depletion, and amortization 1,417 1,204 213 23 2,935 2,935 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) INSTITUTIONAL SUPPORT 1,104 1,104 b TELEPHONE 8,810 6,608 2,114 88 7,691 C BANK CHARGES 9,048 1,357 d PRINTING & PRODUCTION 16,954 4,277 12,677 All other expenses е 6,665 3,051 3,236 378 Total functional expenses. Add lines 1 through 24e 25 604,247 490,243 99,697 14,307 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)

Form 990 (2015) CAIR-CHICAGO 36-4469855 Page 11

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	222,418	1	140,197
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	36,383	4	73,071
	5	Loans and other receivables from current and former officers, directors,	30,303	_	73,071
	,	trustees, key employees, and highest compensated employees.			
				5	
	•	Complete Part II of Schedule L		э	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
ä	9	Prepaid expenses and deferred charges	10,250	9	10,250
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 48,147			
	b	Less: accumulated depreciation	2,490	10c	1,073
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	40,500	15	40,500
	16	Total assets. Add lines 1 through 15 (must equal line 34)	312,041	16	265,091
	17	Accounts payable and accrued expenses	14,671	17	11,152
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to current and former officers, directors,			
Liabilities		trustees, key employees, highest compensated employees, and			
abil		disqualified persons. Complete Part II of Schedule L		22	
=	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third		24	
	23	parties, and other liabilities not included on lines 17-24). Complete Part X			
				25	
	26	of Schedule D	14 671	26	11 150
	26	Organizations that follow SFAS 117 (ASC 958), check here	14,671	26	11,152
Ses	07	complete lines 27 through 29, and lines 33 and 34.	224 252	07	050 641
anc	27	Unrestricted net assets	294,072	27	250,641
Bal	28	Temporarily restricted net assets	3,298	28	3,298
밀	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here  ▶  ☐ and			
S O		complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Net	32	Retained earnings, endowment, accumulated income, or other funds		32	
_	33	Total net assets or fund balances	297,370	33	253,939
	34	Total liabilities and net assets/fund balances	312,041	34	265,091

Form	rt XI Reconciliation of Net Assets		5	Pa	age <b>12</b>
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>		. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1		588,9	
2	Total expenses (must equal Part IX, column (A), line 25)	2		504,2	247
3	Revenue less expenses. Subtract line 2 from line 1	3		(15,3	304)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		297,3	370
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		(28,1	L27)
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		253,9	939
Part	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		
		·		Yes	No
1	Accounting method used to prepare the Form 990: 🗵 Cash 🗌 Accrual 🔲 Other	_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	∑ 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		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in				

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits Form **990** (2015) EEA

3a

3b

Χ

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

Schedule O.

the Single Audit Act and OMB Circular A-133?

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Employer identification number

CAIR-CHICAGO 36-4469855 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

**Total** 

Schedule A (Form 990 or 990-EZ) 2015 CAIR-CHICAGO 36-4469855

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

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

Sec	tion A. Public Support	, ,		· •	•	,	
Caler	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the 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	<b>Total support.</b> Add lines 7 through 10 .						
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is for the o organization, check this box and stop here		<u> </u>	, or fifth tax year as			▶ □
	tion C. Computation of Public Su						
14	Public support percentage for 2015 (line 6, d		-			14	%
15	Public support percentage from 2014 Scheo						%
16a	33 1/3% support test - 2015. If the organiz						. $\square$
	box and <b>stop here.</b> The organization qualification and the stop here.				- 00 4 /00/		▶ ⊔
b	33 1/3% support test - 2014. If the organiz						, n
47-	check this box and <b>stop here.</b> The organiza			•			▶ ⊔
17a	10%-facts-and-circumstances test - 2015	_					
	10% or more, and if the organization meets						
	Part VI how the organization meets the "fac		_				, n
	organization						
b	10%-facts-and-circumstances test - 2014	-				ie	
	15 is 10% or more, and if the organization n				-	alv	
	Explain in Part VI how the organization mee						<b>▶</b> □
18	supported organization						▶ ⊔
10	instructions						▶ □

36-4469855 Page 3

# Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support	•		, <b>,</b>	,		
Cal	endar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	604,042	710,033	547,720	297,402	446,568	2,605,765
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	26,411	19,472		126,191	119,488	559,730
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .				63,832	22,885	86,717
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5	630,453	729,505	815,888	487,425	588,941	3,252,212
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						3,252,212
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6	630,453	729,505	815,888	487,425	588,941	3,252,212
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	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.)				103		103
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	630,453	729,505	815,888	487,528	588,941	3,252,315
14	First five years. If the Form 990 is for the organization, check this box and stop here	•		•	` , ` ,		▶ □
Se	ction C. Computation of Public Su						
15	Public support percentage for 2015 (line 8, co	olumn (f) divided by	line 13, column (f)	)		15	100.00 %
16	Public support percentage from 2014 Schedu					16	100.00 %
	ction D. Computation of Investme					T	
17 18	Investment income percentage for <b>2015</b> (line Investment income percentage from <b>2014</b> Sci		-	umn (f))	· · · · · · · · ·	17	0.00 %
19a	33 1/3% support tests - 2015. If the organiz 17 is not more than 33 1/3%, check this box a						▶ 🏻
b	33 1/3% support tests - 2014. If the organiz line 18 is not more than 33 1/3%, check this b	ation did not check box and <b>stop here.</b>	a box on line 14 o The organization o	r line 19a, and line qualifies as a public	16 is more than 33 ly supported orgar	1/3%, and	▶ □
20	Private foundation. If the organization did no	ot check a box on li	ne 14, 19a, or 19b	, check this box and	d see instructions		▶ 🔲

# Part IV Supp

## **Supporting Organizations**

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### **Section A. All Supporting Organizations**

- 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 11a or 11b 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?
- 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 (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).
- Build 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		
	Sa		
	3b		
	3с		
	4a		
	4a		
	4b		
	4-		
	4c		
	5a		
	5b 5c		
	30		
	6		
	7		
	8		
	9a		
	9b		
	30		
	9с		
	10a		
	10b		
A /E		) or 990	-F <i>Z</i> ) 201

Schedule A (Form 990 or 990-EZ) 2015 CAIR-CHICAGO 36-4469855 Page 5

Part IV Supporting Organizations (continued)

Pa	supporting Organizations (continued)			
			Yes	No
	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		
	A family member of a person described in (a) above?	11b		
	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	tion B. Type I Supporting Organizations		V	NI -
	Did the divertees tweeters or resulting for an expression of any expression between		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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the organization operate for the benefit of any supported organization other than the supported			
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	etion C. Type II Supporting Organizations			
	жите туре и сиррония у ступна и от при		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	etion 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			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> 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			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's	2		
800	supported organizations played in this regard.  tion E. Type III Functionally-Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	etruct	ione)	
' a		Sti uci		•
b				
c		see in	structi	ons)
2	Activities Test. Answer (a) and (b) below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
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			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Sched	ule A (Form 990 or 990-EZ) 2015 <b>CAIR-CHICAGO</b>		36-446	59855	Page
Par	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	aniz	zations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying to	rust	on Nov. 20, 1970. <b>See i</b>	nstructions	. All
	other Type III non-functionally integrated supporting organizations must comp	lete	Sections A through E.		
Sect	tion A - Adjusted Net Income		(A) Prior Year	(B) Curro	ent Year onal)
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				
col	llection of gross income or for management, conservation, or				
ma	aintenance 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			
Sect	tion B - Minimum Asset Amount		(A) Prior Year	(B) Curro (option	ent Year onal)
1	Aggregate fair market value of all non-exempt-use assets (see				
ins	structions 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			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
fa	ctors (explain in detail in <b>Part VI</b> ):				
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,				
se	e instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	tion C - Distributable Amount			Current	Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			

instructions).

5

6

EEA

Enter greater of line 2 or line 3 Income tax imposed in prior year

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Fo	rm 990 or 990-EZ) 2015 <b>CAIR-CHICAGO</b>	36-44	69855	Page
Part V	Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations	(continued)		
Section	D - Distributions		Curren	t Year

Jec	tion D - Distributions			Current rear
1	Amounts paid to supported organizations to accomplish exem			
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes	s of supported organizat	ions	
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	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	organization is respons	sive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
s	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
	From 2014			
	<b>Total</b> of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

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

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization CAIR-CHICAGO

**Schedule of Contributors** 

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

**Employer identification number** 

36-4469855

Organization type (check one):					
Filers of: Section:					
Form 99	90 or 990-EZ	∑ 501(c)( 3 ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		527 political organization			
Form 99	90-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
Check i	f your organization is cover	ed by the General Rule or a Special Rule.			
Note. C		, or (10) organization can check boxes for both the General Rule and a Special Rule. See			
Genera	l Rule				
		Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 perty) from any one contributor. Complete Parts I and II. See instructions for determining a tions.			
Special	l Rules				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year				
		ot covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, aswer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its			

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number CAIR-CHICAGO 36-4469855

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of I	Part I if additional space is n	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1_	AHMAD AGHA  1603 WOODLAND LN  BOLINGBROOK, IL 60490	\$32,000	Person 🔀 Payroll 🗌 Noncash 🗍 (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

# **SCHEDULE D** (Form 990)

# **Supplemental Financial Statements**

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

2015

OMB No. 1545-0047

Open to Public

Inspection

Name of the organization Employer identification number CAIR-CHICAGO 36-4469855

	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accou	ints.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year) .	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors 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	
	conferring impermissible private benefit?	
Pa	rt II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)  Preservation of a historical	ly important land area
	Protection of natural habitat Preservation of a certified	
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a co	enservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	. 2a
b	Total acreage restricted by conservation easements	. 2b
С	Number of conservation easements on a certified historic structure included in (a)	. 2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
-	historic structure listed in the National Register	. 2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the orga	
•	tax year ►	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
•	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation	
·	b	and the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation ea	asements during the year
•	► \$	demonia duming the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)	(B)(i)
•	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state	
Ū	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that	
	organization's accounting for conservation easements.	ac docorrisos trio
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Ot	ther Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement a	and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in f	
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these ite	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and	
~	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in f	
	public service, provide the following amounts relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	<b>▶</b> \$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain	
_	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	i, provide tile
•	Revenue included on Form 990, Part VIII, line 1	<b>▶</b> ¢
a b	Assets included in Form 990, Part X	·
U	rosots indiadou III I UIII 330. I all A	

					4400==	D 0
	ule D (Form 990) 2015 CAIR-CHICAGO	ations of Aut Ilioto	winel Transcrives		469855	Page 2
	rt III Organizations Maintaining Collec				Assets (contin	iuea)
3	Using the organization's acquisition, accession, and ot	her records, check any of	t the following that are a	a significant use of its		
	collection items (check all that apply):					
а	Public exhibition	d Loan or excha	• . •			
b	Scholarly research	e U Other				
С	Preservation for future generations					
4	Provide a description of the organization's collections	and explain how they furt	her the organization's e	exempt purpose in Part		
	XIII.					
5	During the year, did the organization solicit or receive of	donations of art, historica	I treasures, or other sim	nilar	_	
	assets to be sold to raise funds rather than to be main		anization's collection?		📙 Yes	No
Pa	rt IV Escrow and Custodial Arrangeme					
	Complete if the organization answer	ed "Yes" on Form 9	990, Part IV, line 9,	or reported an an	nount on Form	า
	990, Part X, line 21.					
1a	Is the organization an agent, trustee, custodian or othe	r intermediary for contribu	utions or other assets n	ot		
	included on Form 990, Part X?				Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII and comp	olete the following table:				
					Amount	
С	Beginning balance			1c		
d	Additions during the year			. 1d		
е	Distributions during the year			1e		
f	Ending balance			1f		
2a	Did the organization include an amount on Form 990, I	Part X, line 21, for escrow	or custodial account li	ability?	🗌 Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII. Check h	ere if the explanation has	been provided on Part	XIII		. 🗌
Pa	rt V Endowment Funds.					
	Complete if the organization answer	ed "Yes" on Form 9	90, Part IV, line 10	0.		
	(a)	Current year (b) Price	or year (c) Two years	s back (d) Three years I	back (e) Four yea	ars back
1a	Beginning of year balance					
b	Contributions					
С	Net investment earnings, gains, and	,				
	losses					
d	Grants or scholarships					
е	Other expenditures for facilities and					
	programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the current year e	end balance (line 1g, colu	mn (a)) held as:	<u> </u>		
а	Board designated or quasi-endowment ▶	%	· //			
b	Permanent endowment					
С	Temporarily restricted endowment	%				
	The percentages in lines 2a, 2b, and 2c should equal 1	00%.				
3a	Are there endowment funds not in the possession of the		neld and administered for	or the		
ou	organization by:	no organization that are r	iola ana aariiinoloroa i		Ye	es No
					3a(i)	75 110
					3a(ii)	
b	If "Yes" on 3a(ii), are the related organizations listed a				3b	
	. , ,	·				
4 Pai	Describe in Part XIII the intended uses of the organiza	alions endowinentiunds.				
rd	Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.					
	•					
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book va	lue
		(investment)	(other)	depreciation		
1a	Land					
b	Buildings					
С	Leasehold improvements					

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

48,147

47,074

1,073

1,073

**d** Equipment

Schedule D (Form	990) 2015 <b>CAIR-CHICAGO</b>		36-4469855	Page 3
Part VII	Investments - Other Securities.			_
	Complete if the organization answere	d "Yes" on Form 990, Pa	art IV, line 11b. See Form 990, Part X, I	ine 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financial of	derivatives			
(2) Closely-he	eld equity interests			
(3) Other				

(including name of security)	(b) Book value	Cost or end-of-year market	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)  Part VIII Investments - Program Related.			
Complete if the organization answere	d "Yes" on Form 990, Pa	art IV, line 11c. See Form 990	, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation	
(1)		Doc or one or your market	
(2)			
(3)	4		
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answere	d "Ves" on Form 990 Ps	art IV line 11d See Form 990	Part X line 15
		art iv, line i id. See i oiiii 990	
	Description		(b) Book value
(1) LOAN TO AFFILIATE			40,500
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	<u> </u>		40 500
Total. (Column (b) must equal Form 990, Part X, col. (B) line 19 Part X Other Liabilities.	5.)		40,500
Part X Other Liabilities.  Complete if the organization answere	d "Vas" on Form 000 De	ort IV/ line 11e or 11f Coe For	m 000 Dort V
line 25.	u tes on Form 990, Fa	art iv, line The Or Thi. See For	III 990, Part A,
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			

(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Sched	lule D (Form 990) 2015 CAIR-CHICAGO	36-4469855	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	er Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	588,943
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	588,943
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4h	4c	

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 588,943 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements ....... 604,247 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2b 2d e Add lines 2a through 2d 2e 604,247 Amounts included on Form 990. Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4b c Add lines 4a and 4b . . . . . . . . . . . . . . . . . . 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 604,247 Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

EEA Schedule D (Form 990) 2015

# SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service
Name of the organization

# 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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

CAIR-CHICAGO 36-4469855

01. Committee meeting documentation (Part VI, line 8b)
CAIR-CHICAGO PROVIDES ALL BOARD MEMBERS WITH A COPY OF THE TAX RETURN PRIOR TO FILLING IT.
02. Form 990 governing body review (Part VI, line 11)
UPON COMPLETION OF THE TAX RETURN BY OUR EXTERNAL ACCOUNTANT, A COPY OF THE TAX RETURN IS
FURNISHED TO OUR LEGAL GOVERNING BODY IN ORDER TO COMPARE THE IT TO THE CASH BASIS
FINANCIAL STATEMENTS OF THE ORGANIZATION.
03. Conflict of interest policy compliance (Part VI, line 12c)
THE CONFLICT OF INTEREST POLICY COMPLIANCE IS DONE ANNUALLY BY REVEWING THE WRITTEN POLICY
IN A BOARD MEETING.
04. CEO, executive director, top management comp (Part VI, line 15a)
CEO, EXECUTIVE DIRECTOR, AND TOP MANAGEMENT COMPENSATION IS DETERMINED BY OBTAINING
COMPARABLE FIGURES AND ADJUSTING IT DOWNWARDS IN ORDER TO FIT THE ORGANIZATION'S FINANCIAL
MEANS.
05. Other officer or key employee compensation (Part VI, line 15b
OTHER OFFICER OR KEY EMPLOYEE COMPENSATION IS DETERMINED BY OBTAINING COMPARABLE FIGURES
AND ADJUSTING IT DOWNWARDS IN ORDER TO FIT THE ORGANIZATION'S FINANCIAL MEANS.
06. Governing documents, etc, available to public (Part VI, line 19)
ALL OF CAIR-CHICAGO'S GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON A WRITTEN
REQUEST FOR ANY DOCUMENTS THAT AREN'T INCLUDED IN OUR ANNUAL REPORT.

# Form **8868**

(Rev. January 2014)

Department of the Treasury

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

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

Internal Rever	ue service	Jood and its ii	isu uctions is at www.iis.gov/it	Jiii0000.			
If you are	e filing for an Automatic 3-Month Extension, co	omplete only l	Part I and check this box		<b>&gt;</b> X		
•	e filing for an Additional (Not Automatic) 3-Mo			,			
Do not cor	nplete Part II unless you have already been gra	inted an autom	natic 3-month extension on a prev	iously filed Form 8868.			
a corporati 8868 to red Return for	filing (e-file). You can electronically file Form 80 on required to file Form 990-T), or an additional (quest an extension of time to file any of the forms Fransfers Associated With Certain Personal Bene). For more details on the electronic filing of this	not automatic) listed in Part I efit Contracts, v	3-month extension of time. You or Part II with the exception of Fwhich must be sent to the IRS in	can electronically file Form orm 8870, Information paper format (see			
Part I	Automatic 3-Month Extension of			·			
	on required to file Form 990-T and requesting an						
Part I only					▶ □		
All other co	rporations (including 1120-C filers), partnerships	, REMICs, and	trusts must use Form 7004 to re-	quest an extension of time			
to file incor	ne tax returns.						
				er's identifying number, se			
Type or print	Name of exempt organization or other filer,	see instruction	is.	Employer identification number	nber (EIN) or		
•	CAIR-CHICAGO	0 1	- divisit is an	36-4469855			
File by the due date for	Number, street, and room or suite no. If a F	'.O. box, see ir		Social security number (SSN)	1		
filing your	17 N STATE ST  City, town or post office, state, and ZIP cod	e For a foreign	STE 1500				
return. See instructions.	CHICAGO, IL 60602	e. i di a loreigi	raddress, see instructions.				
	0.10.007 11 00001						
Enter the R	etum code for the retum that this application is for	r (file a separa	te application for each return)	J	01		
Applicat	on	Return	Application		Return		
Is For		Code					
Form 990	or Form 990-EZ	.01	Form 990-T (corporation)	07			
Form 990	)-BL	02	Form 1041-A	08			
Form 472	20 (individual)	03	Form 4720 (other than individu	ual)	09		
Form 990	)-PF	04	Form 5227	10			
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11		
Form 990	0-T (trust other than above)	06	Form 8870		12		
Telepho If the or If this is for the who a list with the	the No. ► 312-212-1520  In a Group Return, enter the organization's four of the group, check this box	F siness in the U digit Group Exe If it is for part is for.	AX No. ►  Inited States, check this box emption Number (GEN) of the group, check this box .				
	uest an automatic 3-month (6 months for a corpor	•	•				
until	08-15 , 20 <u>16</u> , to file the exempt	t organization r	etum for the organization named	above. The extension is			
	e organization's retum for: ☑ calendar year 20 15 or						
	g calefidal year 20 15 Oi						
▶ [	tax year beginning	20	and ending	, 20 .			
_	tax year entered in line 1 is for less than 12 mon			nal retum			
_	hange in accounting period	ino, oricon read	on. Initial rotalii I i	nai rotam			
	s application is for Forms 990-BL, 990-PF, 990-T,	4720, or 6069	, enter the tentative tax. less anv				
nonrefundable credits. See instructions.			3				
	application is for Forms 990-PF, 990-T, 4720, or	6069, enter a	enter any refundable credits and				
	nated tax payments made. Include any prior year			3b \$			
	nce due. Subtract line 3b from line 3a. Include yo						
EFTI	PS (Electronic Federal Tax Payment System). Se	e instructions.		3c \$			

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 instructions.

# IRS e-file Signature Authorization

For calendar year 2015, or fiscal year beginning . and ending

Do not send to the IRS. Keep for your records.

2015

Department of the Treasury Internal Revenue Service

▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Employer identification number Name of exempt organization CAIR-CHICAGO 36-4469855

Name and title of officer

#### AHMED REHAB, EXECUTIVE DIRECTOR Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I

the applicable line below. De not complete more than 1 line in 1 are i.	
1a Form 990 check here ► 🗵 b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b	588,94
2a Form 990-EZ check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9)	
<b>3a</b> Form 1120-POL check here ► <b>b Total tax</b> (Form 1120-POL, line 22)	
4a Form 990-PF check here ▶ □ b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b _	
5a Form 8868 check here ▶ □ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	

### **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X	l authorize Js	Accounti	ng Solutions	Inc		t	o enter my PIN	11111	8	as my signature
			ERO firm name					Enter five number		
								do not enter all ze		
	on the organizat	tion's tax year	2015 electronically	filed re	tum.	If I have	indicated with	in this retum tha	t a copy	of the return is

being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return
 If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of
the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature 05-20-2016

#### Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

151470 22550 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

Date ▶ 05-20-2016 ERO's signature

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

# 990 Tax Exempt Diagnostic Summary Name CAIR-CHICAGO Tax Exempt Diagnostic Summary Employer Identification # 36-4469855

**Demographics** 

Mailing Address: Phone: (312)212-1520

17 N STATE ST #1500 CHICAGO, IL 60602

Resident State: IL

**Diagnostics** 

Preparer: Adel Madbouly CPA Invoice: Date: 05-20-2016

#### **Return Information**

Item on Return	2015		2014 Federal
item on Return	Federal	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	(If available)
Total Revenue	588,943		487,528
Total Expenses	604,247		664,864
Net Excess (Deficit)	(15,304)		(177,336)
Net Assets or Fund			
Balances	253,939		297,370

#### State/City Information

State/City	<u>Taxable</u>	<u>Total</u>	Change Fund	<u>UBIT</u>	<u>Total</u>	Refund/
	Revenue	Expenses	Balance		Tax	(Balance Due)