## EXTENDED TO NOVEMBER 15, 2019

**Return of Organization Exempt From Income Tax** 

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

Inspection

Department of the Treasury Internal Revenue Service

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

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

Open to Public

OMB No. 1545-0047

A	or th	e 2018 calendar year, or tax year beginning and	enaing						
В	Check if applicab	C Name of organization		D Employer identifi	cation number				
	Addre								
	Name chang	Doing business as		36-4	219778				
	Initial returr	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r				
	Final return	1997 N. CLYBOURN AVENUE		(773	) 935-7297				
	termii ated	City or town, state or province, country, and ZIP or foreign postal code	·						
	Amer returr	ded CHICAGO, IL 60614		H(a) Is this a group re	eturn				
Г	Appli tion			for subordinates					
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	·····= =				
$\overline{\Gamma}$	Гах-ех	empt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) 0	or 527	1	list. (see instructions)				
		te: NWW.PAWSCHICAGO.ORG	0 02.	H(c) Group exemption					
		f organization: X Corporation Trust Association Other	I Vear	<del></del>	M State of legal domicile: IL				
	art I	Summary	<b>L</b> 1001	or formation.	VI Otato or logar dominono, — —				
	1	Briefly describe the organization's mission or most significant activities: PAWS	CHTCA	GO IS A NAT	TONAL MODEL				
ö	'	IN NO KILL ANIMAL WELFARE, OFFERING ROBUS							
Jan	2	Check this box  if the organization discontinued its operations or dispose							
eri	3	- · · · · · · · · · · · · · · · · · · ·		l l	22				
6	4				22				
≪	4	Number of independent voting members of the governing body (Part VI, line 1b)			222				
ies	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)			1498				
Activities & Governance	6	Total number of volunteers (estimate if necessary)			14,940.				
Ä	/ a	Total unrelated business revenue from Part VIII, column (C), line 12			-326.				
_	l p	Net unrelated business taxable income from Form 990-T, line 38	·····						
		Out the time and appets (Ded VIII the dis)		Prior Year 14,277,279.	Current Year 15,158,087.				
ne	8	Contributions and grants (Part VIII, line 1h)		2,071,074.					
len/	9	Program service revenue (Part VIII, line 2g)			1,997,134.				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,369,995.	1,679,839.				
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<u>-861,384.</u>	-664,028.				
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		17,856,964.	18,171,032.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		<u>0.</u>	0.				
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		5,426,096.	5,938,936.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.				
ă X	. b	Total fundraising expenses (Part IX, column (D), line 25)  523,68		4 204 465	F 150 656				
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,204,465.	5,152,656.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		9,630,561.	11,091,592.				
_	19	Revenue less expenses. Subtract line 18 from line 12		8,226,403.	7,079,440.				
Net Assets or			Be	ginning of Current Year	End of Year				
sset	20	Total assets (Part X, line 16)		58,627,941.	60,191,898.				
T. As	21	Total liabilities (Part X, line 26)		893,342.	837,780.				
جّ	22	Net assets or fund balances. Subtract line 21 from line 20		57,734,599.	59,354,118.				
	art II	Signature Block							
		alties of perjury, I declare that I have examined this return, including accompanying schedules			/ knowledge and belief, it is				
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.					
		Observation of all the con-		Data					
Sig	n	Signature of officer		Date					
Hei	e	PAULA FASSEAS, CHAIRMAN							
		Type or print name and title	1 -	)	DTIN				
		Print/Type preparer's name Preparer's signature		Date Check C	PTIN				
Pai		GENEVRA KNIGHT GENEVRA KNIGHT		self-employ					
	parer	Firm's name PORTE BROWN LLC		Firm's EIN ▶	36-2663358				
Use	Only	Firm's address ► 845 OAKTON STREET							
		ELK GROVE VILLAGE, IL 60007		Phone no. 8 <b>4</b>	7-956-1040				
Ma	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No				

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Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	PAWS CHICAGO'S MISSION IS TO BUILD NO KILL COMMUNITIES, STARTING WITH
	A NO KILL CHICAGO; TO END PET OVERPOPULATION; AND TO TRANSFORM ANIMAL
	WELFARE BY SETTING HIGHER STANDARDS. SINCE ITS FOUNDING, THE NUMBER OF
	PETS KILLED EACH YEAR IN CHICAGO HAS BEEN REDUCED BY 91 PERCENT.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
40	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 4,206,093. including grants of \$ ) (Revenue \$ 160,359.
4a	(Code:) (Expenses \$4, 206, 093. including grants of \$) (Revenue \$100, 359. ANIMAL HEALTH & BEHAVIOR: COMMITTING TO THE LIFE OF EACH TREATABLE PET
	AND PROVIDING ALL MEDICAL TREATMENT AND BEHAVIORAL ENRICHMENT NEEDED TO
	OPTIMIZE HEALTH AND WELLBEING IS ONE OF THE MOST CRITICAL ELEMENTS OF
	NO KILL. BECAUSE OF EXPERT VETERINARY AND BEHAVIOR TEAMS, PAWS CHICAGO
	IS ONE OF THE FEW SHELTERS IN THE COUNTRY THAT CAN TREAT AND
	REHABILITATE A LARGE VOLUME OF SICK, INJURED AND BEHAVIORALLY
	CHALLENGED ANIMALS. IN 2018, PAWS CHICAGO HAD A 98.12 PERCENT SAVE
	RATE, EVEN WHILE TAKING IN A VULNERABLE POPULATION OF ANIMALS. THE
	MEDICAL CENTER THE FIRST STOP FOR HOMELESS ANIMALS WHEN THEY ARRIVE AT
	PAWS TREATS THE MOST SERIOUS CASES ONSITE. THE ORGANIZATION HAS
	CULTIVATED A ROBUST FOSTER NETWORK FOR PETS RECEIVING MORE SIMPLE
	TREATMENT. THE PAWS TRAINING & FOSTER CARE (CONTINUED ON SCHEDULE O)
4b	(Code:) (Expenses \$2, 269, 996. including grants of \$) (Revenue \$)
	PREVENTION & SPAY/NEUTER: PREVENTING UNWANTED PETS FROM BEING BORN IS
	KEY TO BUILDING A NO KILL CHICAGO. THE MAJORITY OF STRAY, FERAL AND
	UNWANTED PETS ORIGINATE IN LOW-INCOME, UNDER-RESOURCED COMMUNITIES.
	WITH THE PAWS CHICAGO LURIE CLINIC LOCATED IN LITTLE VILLAGE AND THE
	GUSMOBILE SPAY/NEUTER VAN, WHICH BRINGS LIFE-SAVING SOLUTIONS DIRECTLY
	TO NEIGHBORHOODS MOST IN NEED, PAWS CHICAGO PERFORMED 16,750
	SPAY/NEUTER SURGERIES IN 2018. INCREASING SPAY/NEUTER OUTREACH AND
	MEETING PEOPLE WHO WOULD NEVER KNOW ABOUT PAWS CHICAGO'S SUPPORT AND
	RESOURCES IS THE KEY OBJECTIVE OF THE PAWS FOR LIFE OUTREACH EFFORTS.
	THE PRIMARY NEIGHBORHOOD OF FOCUS IS ENGLEWOOD, WHERE MORE THAN 49
	PERCENT OF THE POPULATION LIVES BELOW THE POVERTY LINE. PAWS ACHIEVED
	SPAY/NEUTER CONVERSION RATE OF 83 PERCENT OF (CONTINUED ON SCHEDULE O)
4c	
	ADOPTION: RESCUING HOMELESS PETS AND UNITING THEM WITH THEIR NEW FAMILIES IS AT THE FOREFRONT OF WHAT PAWS CHICAGO DOES ON A DAILY
	BASIS. THROUGH PAWS CHICAGO'S ADOPTION CENTERS, OFFSITE EVENTS AND
	INNOVATIVE PROGRAMMING, 5,591 ANIMALS FOUND LOVING HOMES IN 2018. THE
	PIPPEN FASSEAS ADOPTION CENTER IN LINCOLN PARK, WHICH OPENED IN 2007,
	REDEFINED ANIMAL SHELTERING AS THE FIRST CAGELESS, STATE-OF-THE-ART, NO
	KILL SHELTER IN THE MIDWEST. PAWS CHICAGO'S FIRST SATELLITE ADOPTION
	FACILITY, THE GLENN L. FELNER ADOPTION CENTER, LOCATED INSIDE THE
	HIGHLAND PARK PETCO, WAS RESPONSIBLE FOR 430 ADOPTIONS IN 2018. PAWS
	ALSO HOLDS INNOVATIVE ON-SITE ADOPTION EVENTS LIKE SPRING AND HOLIDAY
	ADOPT-A-THONS TO RAISE AWARENESS AND BRING IN THE COMMUNITY, RESULTING
	IN MORE LIVES SAVED. IN ADDITION, THROUGH (CONTINUED ON SCHEDULE O)
4d	·
. •	(Eveneses \$ 1.235.336 • including grants of \$ ) (Revenue \$

9,763,094.

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# Form 990 (2018) PAWS CHICAGO Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, 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	Х	
h	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			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
۵	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	116		<del></del>
•	the organization's separate of 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	Х	
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		- 21	
ıza	, ,	12a	Х	
h	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	IZa	- 21	
D		12b		x
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
13				X
14a	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		<del>  ^</del>
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	, 10	1/16		x
15	or more? If "Yes," complete Schedule F, Parts I and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		<del>  ^</del>
15		45		x
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		<del>  ^</del>
10		46		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-		x
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	<del>                                     </del>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	ا مد ا	v	
	complete Schedule G, Part III	19	X	v
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			<sub>V</sub>
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	000	X

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Par	rt IV Checklist of Required Schedules (continued)			
	( the state of the		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			111
		22		x
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			<del></del>
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			- v
	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		
	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		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
~	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		25b		x
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		<u> </u>
26				
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			- v
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			l
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	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 conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	"		
٠.		31		x
32	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<del>ان</del> ا		<del></del>
<b>52</b>	,	22		x
20	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			<b>₩</b>
٠.	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			177
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		<u> </u>
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		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  1b  0	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
·	(gambling) winnings to prize winners?	10	x	

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Form 990 (2018) PAWS CHICAGO

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) 36-4219778

	to a state ment of the state of				V	NI.
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		l I		Yes	No
Za	filed for the calendar year ending with or within the year covered by this return	2a	222			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b	х	
-	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to $e$ -file (see instructions					
За	Did the constitution have an elected by the constitution of the co	,		За	х	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule (			3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccoun	it)?	4a		_X_
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Advanced in the Financi	ccoun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		<u> X</u>
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		Х
	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	e orga	nization solicit	_		v
	any contributions that were not tax deductible as charitable contributions?			6a		_X_
р	If "Yes," did the organization include with every solicitation an express statement that such contributions and the distribution of the state of the		gifts	Ch		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(s)			6b		
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vicae n	rovided to the navor?	7a		Х
a b	TERRY III IN THE STATE OF THE S		Tovided to the payor:	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			7.5		
Ĭ	to file Form 8282?			7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		t?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion fil	e a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	e			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	۔ مدا	ı			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	<u> </u>			
11 a	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders	11a				
a h	Gross income from other sources (Do not net amounts due or paid to other sources against	114				
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the		,			
	organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
				14a		_X_
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					v
	excess parachute payment(s) during the year?			15		X
40	If "Yes," see instructions and file Form 4720, Schedule N.	. :		40		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	ıncon	ner	16		Λ
	If "Yes," complete Form 4720, Schedule O.			_	000	(0040)

Form 990 (2018) PAWS CHICAGO 36-4219778 Page 6

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 22			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 22			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
•	of officers, directors, or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			<del></del>
74	more members of the governing body?	7a		x
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	75		
	The governing body?	00	Х	
a	Each committee with authority to act on behalf of the governing body?	8a 8b	X	
b		OD	25	
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		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	<u> </u>	<u> </u>	
	This Section B requests information about policies not required by the internal Revenue Code.)		Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	163	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	- 114		
	The state of the s	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
Ŭ	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	17		
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
9	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b		х
~	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
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
~	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
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 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s	only)	availat	ole
	for public inspection. Indicate how you made these available. Check all that apply.	,,	-	
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
-	ALISA R. BRILL - (773) 475-3301			
	1933 N. MARCEY STREET, CHICAGO, IL 60614			

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

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

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

- 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.

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

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

(A)	(B)	Jiga	mea	(C	C)		iout	(D)	(E)	(F)
Name and Title	Average hours per week	box	not c , unle:	heck i ss per	more rson i	than o s both or/trus	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) PAULA FASSEAS	30.00	<b>.</b>								
CHAIRMAN		Х		Х				0.	0.	0.
(2) PAM CAREY	1.00	l								
PRESIDENT		Х		Х				0.	0.	0.
(3) ALEXIS FASSEAS	30.00	l								
TREASURER		Х		Х				0.	0.	0.
(4) GEORGE KARCAZES	1.00	ļ								
SECRETARY	0 00	Х		Х				0.	0.	0.
(5) MARK DUGGAN, PROFESSOR	0.30									•
ADVISORY BOARD	1 00	Х						0.	0.	0.
(6) SUZANNE LEMIGNOT	1.00	3,7								0
ADVISORY BOARD	1 00	Х	_					0.	0.	0.
(7) JANICE BECK	1.00	3,7								0
BOARD MEMBER (8) BARBARA BRADFORD	1 00	X						0.	0.	0.
(8) BARBARA BRADFORD BOARD MEMBER	1.00	Х						0.	0.	0.
(9) MELISSA CANNING	1.00	Λ						0.	0.	· ·
BOARD MEMBER	1.00	Х						0.	0.	0.
(10) MICHAEL CANNING	1.00	Δ						0.	0.	<u> </u>
BOARD MEMBER	1.00	Х						0.	0.	0.
(11) BRUCE CROWN	1.00	77						0.	0.	<u></u>
BOARD MEMBER	1.00	х						0.	0.	0.
(12) CHARLES DAY	1.00									
BOARD MEMBER		х						0.	0.	0.
(13) LISA DENT	1.00								•	
BOARD MEMBER		Х						0.	0.	0.
(14) PETER FASSEAS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(15) GLENN FELNER	1.00							-	-	
BOARD MEMBER		Х						0.	0.	0.
(16) RAJ FERNANDO	1.00									
BOARD MEMBER		Х						0.	0.	0.
(17) SONIA FLORIAN	1.00									
BOARD MEMBER		Х		L	L			0.	0.	0.
·										Earm 990 (2019)

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	CHICAGO								30-4219	770 Page 0
Part VII Section A. Officers, Director	rs, Trustees, Key Em	oloy	ees,	and	l Hiç	ghes	st C	ompensated Employee	s (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Pos heck			nne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	son i	s both	n an	compensation	compensation	amount of
	week		Cer ar	nd a di	recto	r/trus	iee)	from	from related	other
	(list any hours for	recto						the	organizations	compensation
	related	or di	99			sated		organization	(W-2/1099-MISC)	from the
	organizations	rustee	trust		e e	n pen		(W-2/1099-MISC)		organization and related
	below	dual t	tiona	١.	oldr	st cor				organizations
	line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(18) SUZIE GLICKMAN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(19) AMY MACK	1.00									
BOARD MEMBER		Х						0.	0.	0.
(20) MAYARI PRITZKER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(21) DR. BARBARA ROYAL	1.00									
BOARD MEMBER		Х						0.	0.	0.
(22) ROBERT SHERMAN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(23) MARIA SMITHBURG	1.00									
BOARD MEMBER		Х						0.	0.	0.
(24) MICHAEL SWEIG	1.00									
BOARD MEMBER		Х						0.	0.	0.
(25) MURRAY PERETZ	1.00									
BOARD MEMBER		Х						0.	0.	0.
(26) KURT SEIDENSTICKER	1.00									
BOARD MEMBER		Х						0.	0.	0.
1b Sub-total							ightharpoons	0.	0.	0.
c Total from continuation sheets to							ightharpoons	905,559.	0.	13,369.
d Total (add lines 1b and 1c)							<u> </u>	905,559.	0.	13,369.
2 Total number of individuals (including	na but not limited to th	ose	liste	d ab	ove	) wh	o re	ceived more than \$100.	000 of reportable	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B)	(C)
Name and business address	Description of services	Compensation
RWE MANAGEMENT, 16W361 S FRONTAGE RD,		
SUITE 106, BURR RIDGE, IL 60527	CONSTRUCTION	395,712.
•	STRATEGY/	
ISLAND AVE NW, SUITE 301, WASHINGTON, DC	FUNDRAISING	220,876.
CROSSREALMS, INC.		
20 W KINZIE ST FLOOR 17, CHICAGO, IL 60654	INFORMATION SYSTEMS	149,729.
LINDEN GROUP, 10100 ORLAND PARKWAY, SUITE		
110, ORLAND PARK, IL 60467	ARCHITECT	138,185.
BELARDI WONG		
39 BROADWAY 32ND FLOOR, NEW YORK, NY 10006	DATA ANALYTICS	125,301.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization > 5		
		000

SEE PART VII, SECTION A CONTINUATION SHEETS

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April   Apri	Form 990 PAWS CHI	CAGO								36-421	9778
(A) Name and title  (B) Name and title  (C) Name and title  (R) Na	Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, aı	nd F	ligh	est (	Compensated Employe	es (continued)	
Name and title							_			,	(F)
Park   Week   (ist any hours for related organizations below line)   Park   P							1				
week   (list ary hours for related organizations related organizations below line)   week		hours	(c	heck	all :	that	арр	ly)			amount of
(ist any burns for related organizations   below shelow							/ee				other compensation
27) KRISTIN PEARSON		(list any	ector				old m		_		from the
27) KRISTIN PEARSON			ordir	98			ated e		(W-2/1099-MISC)		
27) KRISTIN PEARSON		1	ustee	trust		ee	ubeus				
27) KRISTIN PEARSON		1 ~	dual tr	ıtiona	_	mploy	stcor	<u></u>			Organizations
MIRF EXECUTIVE OFFICER			Indivi	Institu	Office	Key er	Highe	Forme			
A	(27) KRISTIN PEARSON	40.00									
HIRF FINANCIAL OFFICER	CHIEF EXECUTIVE OFFICER				Х				141,196.	0.	0.
29) BARBARA KOMPARE   40.00	(28) ALISA BRILL	40.00	1								
### SHELTER MEDICINE	CHIEF FINANCIAL OFFICER				X				137,202.	0.	0.
30) SHERYL LESCH HIEF COMMUNITY ENGAGEMENT OFFICER 31) TODD LESSER P MEDICAL CENTER OPS 22) MORAMED ELHANAFY 231) DEBORAH LINK ET - SHELTER MEDICINE  201 202 203 203 204 200 205 206 207 207 208 208 208 208 208 208 208 208 208 208	(29) BARBARA KOMPARE	40.00	1							_	_
HIEF COMMUNITY ENGAGEMENT OFFICER   X   134,646.	VET - SHELTER MEDICINE						X		131,358.	0.	0.
31) TODD LESSER		40.00	1						124 545		2 - 2 - 2
### MEDICAL CENTER OPS    X		40.00					X		134,646.	0.	3,508.
32) MOHAMED ELHANAFY		40.00	-				3,		107 002	0	C 274
ETERINARIAN  33) DEBORAH LINK  40.00  X 119,705. 0. 3,587  X 114,359. 0. 0		40.00					X		127,093.	0.	6,2/4.
33) DEBORAH LINK ET - SHELTER MEDICINE  X 114,359. 0. 0		40.00	1				v		110 705	0	3 597
ET - SHELTER MEDICINE X 114,359. 0. 0		40.00					^		119,705.	0.	3,307.
		40.00	1				v		11/ 350	0	0
otal to Part VII, Section A, line 1c 905, 559. 13, 369	VET SHEDIEK MEDICINE						^		114,339.	0.	0.
otal to Part VII, Section A, line 1c 905,559. 13,369			1								
otal to Part VII, Section A, line 1c 905, 559. 13, 369											
otal to Part VII, Section A, line 1c 905, 559. 13, 369			1								
total to Part VII, Section A, line 1c 905, 559. 13, 369											
otal to Part VII, Section A, line 1c 905, 559. 13, 369			1								
otal to Part VII, Section A, line 1c 905, 559. 13, 369											
otal to Part VII, Section A, line 1c 905,559. 13,369											
Total to Part VII, Section A, line 1c 905, 559. 13, 369											
Total to Part VII, Section A, line 1c											
Total to Part VII, Section A, line 1c 905,559. 13,369			1								
Total to Part VII, Section A, line 1c											
Total to Part VII, Section A, line 1c			1								
Total to Part VII, Section A, line 1c 905,559. 13,369											
Total to Part VII, Section A, line 1c 905,559. 13,369			1								
Total to Part VII, Section A, line 1c 905,559. 13,369											
Total to Part VII, Section A, line 1c 905,559. 13,369			1								
Total to Part VII, Section A, line 1c 905,559. 13,369											
Total to Part VII, Section A, line 1c 905,559. 13,369			1								
Fotal to Part VII, Section A, line 1c 905,559. 13,369											
Total to Part VII, Section A, line 1c 905,559. 13,369			1								
Total to Part VII, Section A, line 1c 905,559. 13,369											
Total to Part VII, Section A, line 1c 905,559. 13,369			1								
Total to Part VII, Section A, line 1c 905,559. 13,369											
Total to Part VII, Section A, line 1c 905,559. 13,369			1								
Total to Part VII, Section A, line 1c         905,559.         13,369											
	Total to Part VII, Section A, line 1c								905,559.		13,369.

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#### Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (**D**) Revenue excluded from tax under (B) (C) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts **1 a** Federated campaigns 1b **b** Membership dues c Fundraising events 2,429,611. 1c d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above ..... 12,728,476 2,738,774 g Noncash contributions included in lines 1a-1f: \$ 15,158,087. h Total. Add lines 1a-1f Business Code 2 a ADOPTION FEES 812900 1,019,474 1,019,474 Program Service Revenue 541990 817,301 LURIE CLINIC INCOME 817,301 TRAINING CENTER 812900 159,704 159,704. 812900 ADMISSION CENTER 655. 655. f All other program service revenue ..... 1,997,134 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 1,637,804 1,637,804 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) ..... **d** Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other 8,887,654. assets other than inventory b Less: cost or other basis 8,845,619 and sales expenses c Gain or (loss) 42,035. 42,035. 42,035. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue 2,429,611. of including \$ contributions reported on line 1c). See Part IV, line 18 982,563 1,750,362 **b** Less: direct expenses ..... -767,799 -767,799. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See 36,215 Part IV, line 19 19,805. **b** Less: direct expenses 16,410 16,410. c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 19,546. and allowances 17,348. **b** Less: cost of goods sold 2,198 2,198. c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a OTHER MISC REVENUE 900099 70,223 70,223. 541800 14,940 b MAGAZINE ADVERTISING 14,940 d All other revenue 85,163 e Total. Add lines 11a-11d

12 832009 12-31-18

1,000,871. Form **990** (2018)

14,940.

Total revenue. See instructions

1,997,134,

18,171,032.

# Form 990 (2018) PAWS CHICAGO Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respor				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	278,398.	147,258.	131,140.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	4 000 640	4 500 220	025 421	F0 006
7	Other salaries and wages	4,887,647.	4,599,330.	235,431.	52,886.
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	255 155	200 100	20 105	2 022
9	Other employee benefits	355,155.	322,137.	29,185.	3,833.
10	Payroll taxes	417,736.	386,860.	26,957.	3,919.
11	Fees for services (non-employees):				
a	•				
b	•				
С.					
d	, 0				
e	,				
f	Investment management fees				
g	column (A) amount, list line 11g expenses on Sch 0.)	836,937.	437,448.	204,062.	195,427.
12	Advertising and promotion	7,440.	5,690.	201,0021	1,750.
13	Office expenses	286,140.	259,853.	25,162.	1,125.
14	Information technology	200/1100	23370331	23 / 2021	1,123
15	Royalties				
16	Occupancy	199,700.	194,800.	4,165.	735.
17	Travel	64,780.	61,343.	1,751.	1,686.
18	Payments of travel or entertainment expenses	,	, -	, -	,
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	8,054.	8,043.	11.	
20	Interest	-	-		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	559,983.	518,622.	38,754.	2,607.
23	Insurance	46,357.	36,245.	9,445.	667.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
а	amount, list line 24e expenses on Schedule 0.)  MEDICAL SUPPLIES	880,467.	880,467.		
a b	ANIMAL CARE SUPPLIES	586,294.	586,294.		
C	PRINTING AND PRODUCTION	479,700.	325,928.	2,067.	151,705.
d	TECHNOLOGY EXPENSE	338,965.	259,130.	76,373.	3,462.
	All other expenses	857,839.	733,646.	20,311.	103,882.
25	Total functional expenses. Add lines 1 through 24e	11,091,592.	9,763,094.	804,814.	523,684.
26	Joint costs. Complete this line only if the organization			,	•
•	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
_	Check here if following SOP 98-2 (ASC 958-720)				
		•	•	•	Earm 990 (2019)

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PAWS CHICAGO

# Form 990 (2018) Part X Balance Sheet

Par	rt X	Balance Sheet					
		Check if Schedule O contains a response or note	to any	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			3,489,990.	1	3,951,166.
	2	Savings and temporary cash investments		1,221,849.	2	2,734,619.	
	3	Pledges and grants receivable, net	2,290,800.	3	2,147,003		
	4	Accounts receivable, net		1,012,881.	4	381,244	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensat	ted em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualifi	ed per	sons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c	)(3)(B), and contributing			
		employers and sponsoring organizations of section	on 501	(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr).	Compl	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
Ř	8	Inventories for sale or use			115,660.	8	90,615
	9	Prepaid expenses and deferred charges			329,784.	9	334,639
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D					
	b	Less: accumulated depreciation			12,147,586.	10c	12,455,598
	11	Investments - publicly traded securities	38,019,391.	11	38,097,014		
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line 1			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	FO COE 041	15	60 101 000		
	16	Total assets. Add lines 1 through 15 (must equa			58,627,941.	16	60,191,898
	17	Accounts payable and accrued expenses	724,684.	17	631,275		
	18	Grants payable		160 650	18	206 505	
	19	Deferred revenue			168,658.	19	206,505
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete P				21	
es	22	Loans and other payables to current and former					
ij		key employees, highest compensated employees					
Liabilities						22	
	23	Secured mortgages and notes payable to unrelat				23	
	24 25	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay parties, and other liabilities not included on lines					
		a				25	
	26	Total liabilities. Add lines 17 through 25			893,342.	26	837,780
	20	Organizations that follow SFAS 117 (ASC 958)			030,0121	20	0317100
		complete lines 27 through 29, and lines 33 and		and			
ces	27	Unrestricted net assets			43,410,693.	27	42,480,547
lan	28	Temporarily restricted net assets			8,389,610.	28	8,493,197
B	29				5,934,296.	29	8,380,374
oun		Organizations that do not follow SFAS 117 (AS			,		
Ī		and complete lines 30 through 34.					
ts c	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 equ			31		
Ţ	32	Retained earnings, endowment, accumulated inc				32	
Net	33	Total net assets or fund balances			57,734,599.	33	59,354,118
	34	Total liabilities and net assets/fund balances	58,627,941.	34	60,191,898.		

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Form 990 (2018)

PAWS CHICAGO

Pa	rt 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	18,			
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,	091	, 59	<u>92.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	7,	<u>079</u>	, 44	<u>40.</u>
4						99.
5	Net unrealized gains (losses) on investments	5	-5,	<u>459</u>	, 92	<u>21.</u>
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	59,	<u>354</u>	,11	18.
Pa	rt 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 X 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?		L	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?		L	2b	Х	
	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:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		L	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit				
	Act and OMB Circular A-133?			За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit	Г			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

#### SCHEDULE A

Department of the Treasury

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization PAWS CHICAGO 36-4219778 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 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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. 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 I, Type II, 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 (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

**Total** 

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	11609561.	14979923.	10334265.	12759996.	15158087.	64841832.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	11609561.	14979923.	10334265.	12759996.	15158087.	64841832.
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)						5996957.
6	Public support. Subtract line 5 from line 4.						58844875.
	ction B. Total Support			ı			
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
		11609561.		10334265.	12759996.	15158087.	
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	863,778.	411,458.	605,225.	1194814.	1637804.	4713079.
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.)					70,223.	70,223.
11	Total support. Add lines 7 through 10						69625134.
	Gross receipts from related activities,	etc (see instruction	nns)				,295,400.
	First five years. If the Form 990 is for	•	,				7===7====
	organization, check this box and stop	•			•	. , . ,	
Sec	ction C. Computation of Publi	c Support Per	centage				······
14	Public support percentage for 2018 (I	ine 6. column (f) di	vided by line 11. c	olumn (f))		14	84.52 %
	Public support percentage from 2017					15	85.54 %
	33 1/3% support test - 2018. If the						
	stop here. The organization qualifies						
b	33 1/3% support test - 2017. If the						
	and <b>stop here.</b> The organization qual	•		•		•	
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"		•	•	•	•	
h	10% -facts-and-circumstances test						
	more, and if the organization meets the	ū				•	
	organization meets the "facts-and-circ		-				<b>.</b>
18	<b>Private foundation.</b> If the organization			•	,		s
	ato roundation. Il the organization	ala not oncon a i	55% OF III 0 10, 100	۵, ۱۰۵, ۱۲۵, ۱۲۲		dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2018

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		I		T	T	
	endar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						_
r	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
							<del>                                     </del>
	Add lines 10a and 10b  Net income from unrelated business						<del> </del>
••	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						
-	or loss from the sale of capital						
12	assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.) <b>First five years.</b> If the Form 990 is for	the organization's	first second thir	tourth or fifth to	l v voar as a soction	1 501(c)(3) organiz	ation
'7	check this box and stop here	ŭ		•	•		. —
Se	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2018 (I			column (f))		15	%
	Public support percentage from 2017					16	%
Se	ction D. Computation of Inves	tment Income					
17	Investment income percentage for 20	)18 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18						18	%
198	a 33 1/3% support tests - 2018. If the					3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2017. If the						and
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>op here.</b> The orga	nization qualifies a	as a publicly suppo	orted organization	▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	is box and see ins	tructions	

# Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

  If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 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		
3b		
0-		
3c		
4a		
4b		
4c		
E-		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
0-		
9с		
10a		
10b		

Pai	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	ction B. Type I Supporting Organizations		1 1	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
800	supervised, or controlled the supporting organization. stion C. Type II Supporting Organizations	2		
Sec	non C. Type if Supporting Organizations		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N1 -
	Want a majority of the approximation to discontinuous design the day, one also a majority of the discontinuous		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	4		
Sec	the supported organization(s). stion D. All Type III Supporting Organizations	1		
000	alon b. All Type in capporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	NO
•	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 Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	_		
Ū	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 Part VI the role the organization's			
	supported organizations played in this regard	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	 3).		
а		•		
b				
С		structions	).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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 Part VI the role played by the organization in this regard.	3b		

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on l	Nov. 20, 1970 (explain in F	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co			
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	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			
	factors (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,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	on 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		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional		ed Type III supporting orga	anization (see
	instructions).			,

Schedule A (Form 990 or 990-EZ) 2018

Par	ιν iype	III Non-Functionally integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D - Distrib	utions			Current Year
1	Amounts paid	to supported organizations to accomplish exer	mpt purposes		
2	Amounts paid				
	organizations,				
3	Administrative	e expenses paid to accomplish exempt purpose	s of supported organizations	8	
4	Amounts paid	to acquire exempt-use assets			
5	Qualified set-a	side amounts (prior IRS approval required)			
6	Other distribu				
7	Total annual	distributions. Add lines 1 through 6.			
8	Distributions t				
	(provide details in <b>Part VI</b> ). See instructions.				
9	Distributable a	amount for 2018 from Section C, line 6			
10	Line 8 amoun	t divided by line 9 amount			
Secti	on E - Distribı	ution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable a	amount for 2018 from Section C, line 6			
2	Underdistribu	tions, if any, for years prior to 2018 (reason-			
	able cause red	quired- explain in Part VI). See instructions.			
3	Excess distrib	utions carryover, if any, to 2018			
а	From 2013				
b	From 2014				
С	From 2015				
d	From 2016				
е	From 2017				
f	Total of lines	3a through e			
g	Applied to und	derdistributions of prior years			
h	Applied to 20	18 distributable amount			
i	Carryover from	n 2013 not applied (see instructions)			
j	Remainder. S	ubtract lines 3g, 3h, and 3i from 3f.			
4		or 2018 from Section D,			
	line 7:	\$			
а	Applied to und	derdistributions of prior years			
b	Applied to 20	18 distributable amount			
С	Remainder. S	ubtract lines 4a and 4b from 4.			
5	Remaining un	derdistributions for years prior to 2018, if			
	any. Subtract	lines 3g and 4a from line 2. For result greater			
	than zero, exp	plain in <b>Part VI.</b> See instructions.			
6		derdistributions for 2018. Subtract lines 3h			
	•	ne 1. For result greater than zero, explain in			
	Part VI. See in	· · ·			
7		butions carryover to 2019. Add lines 3j			
	and 4c.				
8	Breakdown of	line 7:			
	Excess from 2				
	Excess from 2				
	Excess from 2				
	Excess from 2				
	Excess from 2				

Schedule A (Form 990 or 990-EZ) 2018

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

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PAWS CHICAGO

**Employer identification number** 36-4219778

Par	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	_	
	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpose	
Da			
Par			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed		torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
a	Total number of conservation easements		1 1
b	, , , , , , , , , , , , , , , , , , , ,		
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
_	listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
4	year ▶ Number of states where property subject to conservation eas	ament is leasted	
5	Does the organization have a written policy regarding the peri	· · · · · · · · · · · · · · · · · · ·	
3	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I		
Ū	b	mandaning of violations, and officioning cont	servation desertions during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserva	tion easements during the year
-	<b>▶</b> \$	g or moranorio, and ornoronig concerna	mon casements adming and year
8	Does each conservation easement reported on line 2(d) above	e 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		
	include, if applicable, the text of the footnote to the organizati		
	conservation easements.		
Par	t 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 (AS	C 958), not to report in its revenue staten	nent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	oes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of pul	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
			<b>L</b> .
2	If the organization received or held works of art, historical treat	asures, or other similar assets for financia	ıl gain, provide
	the following amounts required to be reported under SFAS 11	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2018

Par	rt III Organizations Maintainin	g Collections of Art	i, Historical Tre	asures, or Oth	er Similar As	ssets (continued)
3	Using the organization's acquisition, acc					, , , , , , , , , , , , , , , , , , , ,
	(check all that apply):					
а	Public exhibition	d	Loan or exch	nange programs		
b	Scholarly research	е				
С						
4	Provide a description of the organization		how they further th	e organization's ex	empt purpose in	Part XIII.
5	During the year, did the organization soli					
_	to be sold to raise funds rather than to be		•	•		Yes No
Par	rt IV Escrow and Custodial Arr					
	reported an amount on Form 990					, 5, 5.
	Is the organization an agent, trustee, cus	todian or other intermedi	arv for contributions	or other assets no	t included	
	on Form 990, Part X?					Yes No
h	If "Yes," explain the arrangement in Part					
-	ii roo, oxpiaii aro arrangement ii rat		owing table.			Amount
С	Beginning balance				1c	7 tilloditt
4	Additions during the year					
e						
_	<b>3</b> ,				16	
f Oo	Ending balance  Did the organization include an amount of					Yes No
	· ·		·			tes ino
_	rt V Endowment Funds. Compl					
ı aı	Endowment ands: Compr					had () Famous had
		(a) Current year	(b) Prior year	(c) Two years back	<del>                                     </del>	
1a	3 3 ,		25,296,830.	17,510,716		
b			7,724,181.	7,786,114	4,031,	
С	Net investment earnings, gains, and loss	es				1,374,460.
d	Grants or scholarships					
е	Other expenditures for facilities					
	and programs					
f	Administrative expenses					
g	End of year balance	38,076,519.	33,021,011.	25,296,830	. 17,510,	716. 13,478,832.
2	Provide the estimated percentage of the	-	e (line 1g, column (a))	held as:		
а	3		_%			
b	Permanent endowment   18.0	0%				
С	Temporarily restricted endowment > _	%				
	The percentages on lines 2a, 2b, and 2c	should equal 100%.				
За	Are there endowment funds not in the po	ssession of the organiza	tion that are held an	d administered for	the organization	
	by:					Yes No
	(i) unrelated organizations					
b	If "Yes" on line 3a(ii), are the related orga	nizations listed as require	ed on Schedule R?			3b
4	Describe in Part XIII the intended uses of		wment funds.			
Par	rt VI Land, Buildings, and Equi	pment.				
	Complete if the organization answ	rered "Yes" on Form 990	, Part IV, line 11a. Se	ee Form 990, Part	K, line 10.	
	Description of property	(a) Cost or o	ther (b) Cost	or other (c)	Accumulated	(d) Book value
		basis (investn	nent) basis (	other) c	lepreciation	
1a	Land		3,87	4,619.		3,874,619.
b			9,19	4,107. 2	,668,380.	
С				8,779.	795,539	
				1,037.	831,165	
	Other			4,965.	542,825	
	il. Add lines 1a through 1e. (Column (d) mu					12,455,598.

Schedule D (Form 990) 2018

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"		•	d - <b>f</b>
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests		+	
(3) Other			
(A) (B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, I	ine 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(5)			
(6)			
		+	
(8)			
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, I	ine 11d. See Form 990, Part X, line 15.	
	Description	, ,	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.)	<b>&gt;</b>	
	F 000 David IV/ II	ing 44 a gr 446 Can Farms 000 Dark V line 05	
Complete if the organization answered "Yes"  (a) Description of liability	on Form 990, Part IV, I	(b) Book value	
., , ,		(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	e 25.)		
2. Liability for uncertain tax positions. In Part XIII, provide	•	e to the organization's financial statements t	hat 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 Schedule D (Form 990) 2018

Sche	edule D (Form 990) 2018 PAWS CHICAGO			4219778 Page 4
Par	rt XI Reconciliation of Revenue per Audited Financial S	statements With Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, Part IV	/, line 12a.		11 100 505
1	Total revenue, gains, and other support per audited financial statements		1	14,498,626.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	5 450 004		
а	3		_	
b			-	
С	1 7 3		-	
d				F 4F0 001
е			2e	-5,459,921
3	Subtract line 2e from line 1		3	19,958,547.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1		
a		4a   4b   -1,787,515.	-	
b	,			1 707 515
_			4c	-1,787,515. 18,171,032.
5 Pai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XII   Reconciliation of Expenses per Audited Financial	12.) Statements With Expenses per F	5 Retur	
I a	Complete if the organization answered "Yes" on Form 990, Part IV		ictui	
1	Total expenses and losses per audited financial statements		1	12,879,107.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		_	, ,
а		2a		
b				
С				
d				
е		·	2e	1,787,515.
3	Subtract line <b>2e</b> from line <b>1</b>		3	11,091,592.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b				
С		<u></u>	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. lin	e 18.)	5	11,091,592.
Pa	rt XIII Supplemental Information.	•		
	vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide		; Part :	X, line 2; Part XI,
PAI	RT V, LINE 4:			
THE	E BOARD HAS DESIGNATED FUNDS FOR LONG-	TERM SUSTAINABILITY.		
PAI	RT X, LINE 2:			
THE	E ORGANIZATION IS A NOT-FOR-PROFIT COF	RPORATION EXEMPT FROM	INC	OME TAXES
UNI	DER SECTION 501(C)(3) OF THE INTERNAL	REVENUE CODE EXCEPT F	OR	INCOME

DERIVED FROM UNRELATED BUSINESS ACTIVITIES, AS DEFINED UNDER THE INTERNAL REVENUE CODE. THERE WAS NO PROVISION FOR INCOME TAX REQUIRED FOR 2017 OR 2016. THE ORGANIZATIONS FEDERAL FORMS 990 AND 990-T FOR 2017, 2016, AND 2015 ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE, GENERALLY FOR THREE YEARS AFTER THEY ARE FILED. IN ADDITION, THE ORGANIZATIONS STATE FORMS AG990-IL AND IL990-T ARE SUBJECT TO EXAMINATION BY THE STATE TAX

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization						Employer identification number			
PAWS CH		36-4219778							
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.									
Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a									
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ntrol of	(iv) Gross receipts from activity	to (	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No						
Total			<b>•</b>						
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.									

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

Schedule G (Form 990 or 990-EZ) 2018

Pa	ırt I	Fundraising Events. Complete if the of fundraising event contributions and groups						
			(a) Event #1	(b) Event #2 TEAM PAWS	(c) Other events	(d) Total events (add col. (a) through		
			FUR BALL	CHICAGO	4 (total number)	col. <b>(c)</b> )		
e			(event type)	(event type)	(total number)			
Revenue	1	Gross receipts	1,335,080.	969,488.	1,107,606.	3,412,174.		
	2	Less: Contributions	980,438.	890,551.	558,622.	2,429,611.		
	3	Gross income (line 1 minus line 2)	354,642.	78,937.	548,984.	982,563.		
	4	Cash prizes						
S	5	Noncash prizes	4,200.		14,000.	18,200.		
xpense	6	Rent/facility costs						
Direct Expenses	7	Food and beverages						
	8	Entertainment						
	9	Other direct expenses	352,279.	261,170.	1,118,713.	1,732,162.		
	10	Direct expense summary. Add lines 4 through	9 in column (d)		<b>&gt;</b>	1,750,362. -767,799.		
11 Net income summary. Subtract line 10 from line 3, column (d)								
P	IT L I	<b>III Gaming.</b> Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1 990, Part IV, line 19, or	reported more than			
		\$13,000 0111 01111 990-L2, line 0a.		(b) Pull tabs/instant		(d) Total gaming (add		
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)		
Revenue								
	1	Gross revenue			36,215.	36,215.		
S	2	Cash prizes						
Direct Expenses	3	Noncash prizes			19,805.	19,805.		
irect E	4	Rent/facility costs						
	5	Other direct expenses						
	Ŭ		Yes %	Yes %	Yes %			
	6	Volunteer labor	No No	No No	X No			
7 Direct expense summary. Add lines 2 through 5 in column (d)								
Net gaming income summary. Subtract line 7 from line 1, column (d)								
		Thet garning income summary. Subtract line r	monthine t, column (a)		······	16,410.		
9 Enter the state(s) in which the organization conducts gaming activities: IL								
	a Is the organization licensed to conduct gaming activities in each of these states?  **Description**  **Des							
C	) IT "	ino," explain:				_		
		ere any of the organization's gaming licenses re Yes," explain:	•	-		Yes X No		
	_							
	_							

Schedule G (Form 990 or 990-EZ) 2018

832082 10-03-18

Sch	nedule G (Form 990 or 990-EZ) 2018 PAWS CHICAGO	36-4	2197	78	Page 3
11	Does the organization conduct gaming activities with nonmembers?		XY	es	No No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed				
	to administer charitable gaming?			es	X No
12	Indicate the percentage of gaming activity conducted in:			-	110
		ļ	ا ء٥٠		0.4
	a The organization's facility		13a	^ ^	<u>%</u>
	o An outside facility		13b 1	00	<u>.00 %</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	:			
	Name ► ALISA BRILL				
	Address ▶ 1933 N MARCEY STREET - CHICAGO, IL 60614				
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Y	es	X No
k	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amou	nt			
	of gaming revenue retained by the third party > \$				
	If "Yes," enter name and address of the third party:				
	on the mane and address of the time party.				
	Name				
	Address ▶				
16	Gaming manager information:				
	Name				
	Gaming manager compensation > \$				
	——————————————————————————————————————				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
á	a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?		Y	es	X No
ı	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	tho			
•		li IC			
Da	organization's own exempt activities during the tax year \( \) \$  Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v): a		III . C		- 40l-
1 6		ına Part	III, IInes	3 9, 9	b, TUb,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				
					-

Schedule G	(Form 990 or 990-EZ)	PAWS	CHICAGO			36-4219778	Page 4
Part IV	(Form 990 or 990-EZ) <b>Supplemental Infor</b>	mation	(continued)				
			, , , , , , , , , , , , , , , , , , , ,				
-							
-							
-							

## SCHEDULE J (Form 990)

**Compensation Information** 

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

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

Attach to Form 990.

QU 10
Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

e organization PAWS CHICAGO Employer identification number 36-4219778

Questions Regarding Compensation

			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a		<u>X</u>
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		<u>X</u>
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	_		v
	The organization?	5a		<u>X</u>
b	Any related organization?	5b		
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the net earnings of:			Х
	The organization?	6a		X
D	Any related organization?	6b		Λ
7	If "Yes" on line 6a or 6b, describe in Part III.			
7		7		Х
0	not described on lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	8		Х
9	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	r		-21
9	Regulations section 53 (4058-6/c)?	٩		

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

Schedule J (Form 990) 2018

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

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

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

(A) Name and Title  (I) Base compensation (ii) Bonus & incentive compensation (iii) Other protrable compensation (iii) Other reportable co		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation	
	(A) Name and Title	(i) Base compensation	incentive reportable			berients	(B)(I)-(U)	reported as deferred	
	(i)	)							
	(ii	)							
(ii) (iii) (									
(ii) (ii) (iii) (i									
(i) (ii) (ii) (iii) (iii									
(i) (i) (ii) (ii) (iii)									
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Page 2

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

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

Employer identification number PAWS CHICAGO 36-4219778

Par	t I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	•	5
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles	X	224	132,750.	SELLING PRI	CE	
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	X	20	1,819,202.	FAIR MARKET	VALUE	
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other $\dots$						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles			1== 010			
19	Food inventory	Х	128,384	475,019.	COST		
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts	- v	930	111 EE2	EXTO MXDEEM	777 T TTD	
25	Other (SPECIAL EVENT)	X	930	444,555.	FAIR MARKET	VALUE	
26	Other ()						
27	Other ()						
<u>28</u> 29	Other ( )  Number of Forms 8283 received by the organize	zation during	the tay year for o	ontributions			
29	for which the organization completed Form 826						
	for which the organization completed form oze	bo, i ait iv, i	Donee Acknowledg	gement 29		Yes	No
30a	During the year, did the organization receive by	, contributio	n any property rep	orted in Part I lines 1 throug	h 28 that it	163	140
ooa	must hold for at least three years from the date						
	exempt purposes for the entire holding period?			Willow long troquiled to be de		30a	Х
h	If "Yes," describe the arrangement in Part II.	·				Jou	
31	,	oolicv that re	equires the review of	of any nonstandard contribut	ions?	31 X	
	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash						
	contributions?					32a X	
	If "Yes," describe in Part II.						
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is chec	cked,		
	describe in Part II.						

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

Schedule M (Form 990) 2018

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#### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Inspection

Name of the organization

PAWS CHICAGO

**Employer identification number** 36-4219778

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROGRAMS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PAWS CHICAGO'S LIFESAVING SUCCESS IS ROOTED IN THE NO KILL MODEL, WHICH
CAN BE REPLICATED AND SCALED IN ANY COMMUNITY. THE FOUNDATION OF ALL
LIFESAVING IS COMMUNITY ENGAGEMENT. BY RAISING AWARENESS ABOUT PET
HOMELESSNESS AND ENGAGING PEOPLE IN LIFESAVING EFFORTS, WE CAN MAKE
LASTING CHANGE FOR ANIMALS. PAWS CHICAGO'S MISSION-CRITICAL PROGRAMS-
OUR NO KILL PILLARS OF PREVENTION, ADOPTION, ANIMAL HEALTH AND
BEHAVIOR, AND VOLUNTEERS - SIT ATOP THIS FOUNDATION. THESE ARE THE
ROBUST PROGRAMS THAT ARE ESSENTIAL TO BUILDING NO KILL COMMUNITIES
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
(CONTINUED FROM ANIMAL HEALTH & BEHAVIOR) CENTER IS HOME TO AN
INNOVATIVE DOG TRAINING AND ENRICHMENT PROGRAMMING AND A HUB TO EXPAND
GEOGRAPHIC REACH TO NEW FOSTER FAMILIES. THROUGH THIS CENTER, A TEAM OF
BEHAVIOR PROFESSIONALS AND TRAINED VOLUNTEERS PROVIDE HOMELESS DOGS
WITH ONE-ON-ONE AND GROUP TRAINING, AGILITY AND ENRICHMENT. EXPANDING
THE MEDICAL CENTER: AS THE ANIMAL WELFARE MOVEMENT CONTINUES TO GROW IN
CHICAGO, HEALTHY ANIMALS ARE BEING SAVED IN RECORD NUMBERS AT THE CITY
POUND, WHICH MEANS THE POPULATION OF ANIMALS IN NEED OF RESCUE
INCREASINGLY TENDS TO BE SPECIAL MEDICAL CASES, WITH ANIMALS REQUIRING
ENHANCED RESOURCES TO TREAT. TO SAVE MORE LIVES, PAWS CHICAGO IS
LAUNCHING A MAJOR EXPANSION OF ITS MEDICAL CENTER AND SHELTER MEDICINE
LHA For Paperwork Reduction Act Notice see the Instructions for Form 990 or 990-F7 Schedule O (Form 990 or 990-F7) (2018)

12481113 251678 10-1666000

Schedule O (Form 990 or 990-EZ) (2018) Page 2 **Employer identification number** Name of the organization 36-4219778 PAWS CHICAGO PROGRAM TO INCREASE CAPACITY TO TAKE IN SICK AND INJURED ANIMALS. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: (CONTINUED FROM PREVENTION & SPAY/NEUTER) ALL UNALTERED PETS THEY MET THROUGH THIS PROGRAM. PAWS CHICAGO'S FERAL CAT TRAP NEUTER RETURN (TNR) PROGRAM IS ANOTHER CRITICAL ASPECT OF THE TARGETED SPAY/NEUTER APPROACH. IT IS AIMED AT PROACTIVELY STERILIZING AND MANAGING THE FREE ROAMING CAT POPULATION, THE SOURCE OF THOUSANDS OF UNWANTED KITTENS BORN EACH YEAR. THR REDUCES THE NUMBER OF ANIMALS ENTERING THE SHELTERING SYSTEM EACH YEAR WHILE ALSO SAVING KITTENS AND FINDING THEM ADOPTIVE HOMES. IN 2018, PAWS PERFORMED 2,914 SPAY/NEUTER SURGERIES ON FERAL CATS. THESE PREVENTION EFFORTS ARE CRITICAL TO ENDING THE KILLING OF HOMELESS PETS, WITH THE ACHIEVEMENT OF AN 91 PERCENT REDUCTION IN KILLING SINCE 1997, PRIMARILY FROM FEWER PETS ENTERING SHELTERS. FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: (CONTINUED FROM ADOPTION) OFF-SITE ADOPTION EVENTS IN CHICAGO AND VARIOUS SUBURBAN LOCATIONS, THE ORGANIZATION BRINGS ADOPTABLE ANIMALS TO HIGH-TRAFFIC SHOPPING CENTERS AND RETAIL STORES WHERE PEOPLE WILL STOP, PLAY WITH THE ANIMALS AND THINK ABOUT ADOPTING. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: VOLUNTEERS: VOLUNTEERS ARE THE LIFE-FORCE BEHIND PAWS CHICAGO'S OPERATIONS AND AN ESSENTIAL INGREDIENT TO BUILDING A NO KILL CHICAGO. IN 2018, VOLUNTEERS DEDICATED 143,933 HOURS OF SERVICE, FULFILLING THE WORK OF 69 FULL TIME EMPLOYEES. AND THIS DOESN'T INCLUDE FOSTER

FAMILIES WHO TOOK IN AND CARED FOR ANIMALS IN NEED. IN 2018, 3,325

ANIMALS WERE PLACED IN FOSTER CARE. IN ADDITION TO THE TIME THEY

**Employer identification number** Name of the organization PAWS CHICAGO 36-4219778 COMMIT TO PAWS CHICAGO, VOLUNTEERS ARE ALSO AMBASSADORS, REACHING NEW PEOPLE AND ENGAGING NEW COMMUNITIES IN THE CAUSE OF HOMELESS ANIMALS THROUGH THEIR EVERYDAY INTERACTIONS. EXPENSES \$ 1,235,336. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 2: PAULA FASSEAS, CHAIRMAN, AND PETER FASSEAS, BOARD MEMBER, ARE MARRIED; 2) ALEXIS FASSEAS, TREASURER AND BOARD MEMBER IS THE DAUGHTER OF PETER AND PAULA FASSEAS; 3) MICHAEL AND MELISSA CANNING ARE MARRIED. THEY ARE MAJOR FUNDRAISERS AND CONTRIBUTORS; 4) BARBARA BRADFORD AND ROBERT SHERMAN ARE MARRIED. THEY ARE MAJOR FUNDRAISERS AND CONTRIBUTORS. FORM 990, PART VI, SECTION B, LINE 11B: BEFORE THE FORM 990 IS FILED IT IS REVIEWED IN DETAIL BY THE SECRETARY, TREASURER, THE CHAIRMAN OF THE BOARD, AND THE INDEPENDENT AUDITORS. AFTER THAT REVIEW AND BEFORE IT IS FILED, A COPY OF THE FORM 990 IS DISTRIBUTED TO ALL MEMBERS OF THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS AND SENIOR STAFF WILL ANNUALLY DISCLOSE AND PROMPTLY UPDATE ANY DISCLOSURES PREVIOUSLY MADE TO THE CHAIRMAN OF THE BOARD IN THE SECTION BELOW THAT REQUESTS THEM TO IDENTIFY THEIR INTERESTS THAT COULD GIVE RISE TO CONFLICTS OF INTEREST, SUCH AS A LIST OF FAMILY MEMBERS, SUBSTANTIAL BUSINESS OR INVESTMENT HOLDINGS, AND OTHER TRANSACTIONS OR AFFILIATIONS WITH BUSINESSES AND OTHER ORGANIZATIONS OR THOSE OF FAMILY MEMBERS AS WELL

AS OTHER NONPROFIT ORGANIZATIONS. FOR EACH INTEREST DISCLOSED, THE

12481113 251678 10-1666000

Name of the organization PAWS CHICAGO	Employer identification number 36-4219778				
CHAIRPERSON OF THE BOARD WILL DETERMINE WHETHER THE ORGANI	ZATION SHOULD:				
(A) TAKE NO ACTION OR (B) DISCLOSE THE SITUATION MORE BROA	DLY AND INVITE				
DISCUSSION/RESOLUTION BY THE FULL BOARD OF WHAT ACTION TO	TAKE, OR (C)				
REFRAIN FROM TAKING ACTION AND OTHERWISE AVOID THE CONFLIC	т.				
IN SOME CASES THE PERSON WITH THE CONFLICT MAY BE ASKED TO	EXCUSE				
HIM/HERSELF FROM SENSITIVE DISCUSSIONS SO AS NOT TO UNDULY	INFLUENCE THE				
DISCUSSION OF THE CONFLICT.					
FORM 990, PART VI, SECTION B, LINE 15A:					
THE CHAIRMAN OF THE BOARD AND PRESIDENT PERFORM AN ANNUAL	COMPARISON OF				
PAWS CHICAGOS TOP MANAGEMENT COMPENSATION TO OTHER SIMILAR	ORGANIZATIONS				
AND BY EVALUATING INDUSTRY STANDARDS. DURING THIS EVALUATI	ON THE ROLES,				
EXPERIENCE, AND LEVEL OF EDUCATION ARE TAKEN INTO CONSIDER	ATION. THE				
PROCESS WAS DOCUMENTED.					
	_				
FORM 990, PART VI, SECTION C, LINE 19:	_				
THE ORGANIZATION MAKES ITS FORMS 1023, 990, 990-T AND ITS	GOVERNING				
DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STAT	EMENTS AVAILABLE				
TO THE PUBLIC UPON REQUEST FOR THE SAME PERIOD OF DISCLOSU	RE AS SET FORTH				
IN IRC SECTION 6104(D). IN ADDITION, FORM 990 IS COMMONLY	AVAILABLE ON THE				
ORGANIZATIONS WEBSITE WWW.PAWSCHICAGO.ORG.					
	_				