BG Advisors CPA, Ltd

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SEPTEMBER 11, 2024

AS GOOD AS GOLD - GOLDEN RETRIEVER RESCUE OF ILLINOIS, INC. 518 S. ROUTE 31, #178 MCHENRY, IL 60050

AS GOOD AS GOLD - GOLDEN RETRIEVER RESCUE OF ILLINOIS, INC.:

ENCLOSED IS THE ORGANIZATION'S 2023 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-TE TO US AS SOON AS POSSIBLE.

ILLINOIS FORM AG990-IL:

THE ILLINOIS FORM AG990-IL SHOULD BE MAILED AS SOON AS POSSIBLE TO:

OFFICE OF THE ATTORNEY GENERAL CHARITABLE TRUST BUREAU 115 S. LASALLE ST CHICAGO, IL 60603

ENCLOSE A CHECK OR MONEY ORDER FOR \$15, PAYABLE TO ILLINOIS CHARITY BUREAU FUND.

THE REPORT SHOULD BE SIGNED AND DATED BY THE AUTHORIZED INDIVIDUAL(S).

COPIES OF ALL THE RETURNS ARE ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THESE COPIES INDEFINITELY.

VERY TRULY YOURS,

SACHIN GANDHI

Form 8879-TF

IRS E-file Signature Authorization for a Tax Exempt Entity

OMB N	lo. 154	15-0047

For calendar year 2023, or fiscal year beginning

, 2023, and ending

Internal Revenue Service

Name of filer

Department of the Treasury

AS

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

Go to www.irs.gov/Form8879TE for the latest information. GOOD AS GOLD - GOLDEN RETRIEVER

RESCUE OF ILLINOIS, INC.

EIN or SSN 90-0083192

Name and title of officer or person subject to tax

LAURIE MCCONAHAY FISCAL COORDINATOR

Type of Return and Return Information Part I

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I

i iui i Oi	io iii io ii i arti.				
1a	Form 990 check here	X I	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b _	551,918
2a	Form 990-EZ check here		Total revenue, if any (Form 990-EZ, line 9)	2b _	
3a	Form 1120-POL check here		Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here		Tax based on investment income (Form 990-PF, Part V, line 5)	4b _	
5a	Form 8868 check here		Balance due (Form 8868, line 3c)	5b _	
6a	Form 990-T check here		Total tax (Form 990-T, Part III, line 4)		
7a	Form 4720 check here		Total tax (Form 4720, Part III, line 1)	7b _	
8a	Form 5227 check here		FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here		Tax due (Form 5330, Part II, line 19)	9b _	
10a	Form 8038-CP check here		Amount of credit payment requested (Form 8038-CP, Part III, line 22	10b	
Part	II Declaration and S	ignatur	e Authorization of Officer or Person Subject to Tax		
Jnder _l	penalties of perjury, I declare that	at XII	am an officer of the above entity or $ igsqcup $ I am a person subject to tax with	respect to (name
of entit	y)		, (EIN) and that I	have examir	ned a copy of the
023 e	ectronic return and accompany	ing sched	lules and statements, and, to the best of my knowledge and belief, they a	re true, corre	ct, and

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

X lauthorize BG ADVISORS CPA, LTD.

to enter my PIN

99999 Enter five numbers, but do not enter all zeros

as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN

ERO firm name

on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen.

05/14/24

Certification and Authentication Part III

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

15176399999

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

BG ADVISORS CPA, LTD.

Date

05/14/24

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

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

Form **8879-TE** (2023)

Form **8868**

(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each return.

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

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Taxpayer identification number (TIN) Type or Name of exempt organization, employer, or other filer, see instructions. AS GOOD AS GOLD - GOLDEN RETRIEVER **Print** 90-0083192 RESCUE OF ILLINOIS, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 518 S. ROUTE 31, #178 return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. 60050 MCHENRY, IL Enter the Return Code for the return that this application is for (file a separate application for each return) 01 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 05 Form 8870 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of LAURIE MCCONAHAY 518 S. ROUTE 31, #178 - MCHENRY, IL 60050 Telephone No. 630-588-0115 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN)
. If this is for the whole group, check this . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15 , 20 24 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: X calendar year 20 23 or tax year beginning ______, 20 ____, and ending ___ If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

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

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Α	For the	2023 calendar year, or tax year beginning	and	enaing		
В	Check if applicable	C Name of organization			D Employer identifi	cation number
_		AS GOOD AS GODD - GODD.	AS GOOD AS GOLD - GOLDEN RETRIEVER			
Ļ	Addreschang Name				00 00021	0.0
늗	chang ─_Initial	G	livered to street address)	D = = == /=;t=	90-00831	
F	return Final return/	Number and street (or P.O. box if mail is not de 518 S. ROUTE 31, #178	livered to street address)	Room/suite	E Telephone numbe 630-588-	
_	termin ated		ZIP or foreign postal code		G Gross receipts \$	592,156.
	Ameno		9p		H(a) Is this a group re	
	Applic tion	F Name and address of principal officer: LAU	RIE MCCONAHAY		for subordinates	
	pendir	SAME AS C ABOVE			H(b) Are all subordinates in	ncluded? Yes No
1	Tax-exe	empt status: X 501(c)(3) 501(c) ()	(insert no.) 4947(a)(1)	or 527	If "No," attach a	list. See instructions
	Websit				H(c) Group exemption	
			ssociation Other	L Year	of formation: 2003 I	M State of legal domicile: IL
P	art I	Summary	ANTM	71 DEG	CITE AND CITE	T MED
ė	1	Briefly describe the organization's mission or most	significant activities: ANIM	AL KES	CUE AND SHE.	LTEK
Governance	2	Check this box if the organization disco	ntinued its operations or dispos	sed of more	than 25% of its net as:	sets.
Ş	3	Number of voting members of the governing body			3	10
Ğ	4	Number of independent voting members of the go	verning body (Part VI, line 1b)		4	10
Activities &	5	Total number of individuals employed in calendar y	rear 2023 (Part V, line 2a)			0
ZĘ.	6	Total number of volunteers (estimate if necessary)				0
\C∓:	7 a	Total unrelated business revenue from Part VIII, co				
_	<u>b</u>	Net unrelated business taxable income from Form	990-T, Part I, line 11			
					Prior Year	Current Year
9	8	Contributions and grants (Part VIII, line 1h)			360,746.	338,527.
le Di	9				110,852.	139,308.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4			280.	1,452.
	ויו	Other revenue (Part VIII, column (A), lines 5, 6d, 8c			5,695. 477,573.	72,631.
		Total revenue - add lines 8 through 11 (must equal		4//,5/3.	551,918.	
		Grants and similar amounts paid (Part IX, column (0.	0.
	4-	Benefits paid to or for members (Part IX, column (A Salaries, other compensation, employee benefits (I			0.	0.
Ses	162	Professional fundraising fees (Part IX, column (A), I			0.	0.
Expenses	h	Total fundraising expenses (Part IX, column (D), lin	2 2	89.		
Ă	17	Other expenses (Part IX, column (A), lines 11a-11d			412,582.	568,649.
		Total expenses. Add lines 13-17 (must equal Part I			412,582.	
	19	Revenue less expenses. Subtract line 18 from line			64,991.	-16,731.
or	ű,	·			ginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)			1,096,660.	1,081,920.
L As	21	Total liabilities (Part X, line 26)			23,517.	25,508.
<u>S</u>	22	Net assets or fund balances. Subtract line 21 from	line 20		1,073,143.	1,056,412.
	art II	Signature Block				
		Ities of perjury, I declare that I have examined this return,				y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than office	er) is based on all information of wh	nich preparer	has any knowledge.	
۵.		Signature of officer			I Date	
Sig		LAURIE MCCONAHAY, FISCAL (CODDINIA TOD		Duto	
He	re	Type or print name and title	COORDINATOR			
_			Dranarar'e cianatura	1	Date Check [PTIN
Pai	d	Print/Type preparer's name SACHIN GANDHI	Preparer's signature SACHIN GANDHI		9/12/24 of self-employ	
	o parer		LTD.			2-4176202
	Only	Firm's address 1775 LEGACY CIRCL			Timi Sein O	
	,	NAPERVILLE, IL 60			Phone no. (6	30) 505-1081
Ma	v the IF	RS discuss this return with the preparer shown abo			11 110110 110. (0	X Yes No
111	,	Described Badration Act Nation and the consu	ata inaturationa			Form 990 (2022)

	AS GOOD AS GOLD - GOLDEN RETRIEVER		
Form 990 (2023)	RESCUE OF ILLINOIS, INC.	90-0083192	ı
Part III Statement of			
Check if Schedu			

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE RESCUE, CARE, AND ADOPTION OF ABANDONED, MISTREATED AND/OR
	UNWANTED GOLDEN RETRIEVERS. THE EDUCATION OF GOLDEN RETRIEVER
	GUARDIANS AND THE GENERAL PUBLIC ABOUT THE IMPORTANCE OF
	SPAYING/NEUTERING, POSITIVE TRAINING METHODS, DIET AND EXERCISE,
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
2	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	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
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
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 533,019 • including grants of \$) (Revenue \$ 139,308 •)
	ANIMAL RESCUE & SHELTER: 230 UNWANTED GOLDEN RETRIEVERS WERE RESCUED,
	PROVIDED WITH MEDICAL CARE, PLACED IN FOSTER HOMES, AND THEN PLACED IN
	PERMANENT HOMES. EDUCATED THE PUBLIC ABOUT RESPONSIBLE PET OWNERSHIP
	THROUGH WEBSITE CONTENT, QUARTERLY NEWSLETTER ARTICLES AND MEMBERSHIP
	MEETINGS.
	-
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	(code:) (Lixponices +
4d	Other program services (Describe on Schedule O.)
1 u	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 533,019.
	Form 990 (2023)

Page 3

Form 990 (2023) RESCUE OF IL
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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
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
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	, , , , ,	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			\ . ,
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			,
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	١		, v
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			_v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	Х	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	Λ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		x
20-	complete Schedule G, Part III	19		X
20a b	The second secon	20a 20b		 ^ `
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
-'	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
			1	

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			l
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		\vdash
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	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	256		x
06	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		<u> </u>
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	2 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			۱
	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			- v
	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	051		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	36		x
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
31	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 on Schedule O for Part VI, lines 11b and 19?	-51		<u> </u>
00		38	х	
Par		, 55		
	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 on line 1a. Enter -0- if not applicable 1b 1			
	(gambling) winnings to prize winners?	1c	Х	
			000	

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RESCUE OF ILLINOIS, INC.
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		37	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			x	
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			
D	If "Yes," enter the name of the foreign country Continue to the first ward for Fig. (FDAD)				
- -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	-		Х	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		X	
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	5c			
oa		6a		Х	
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Oa			
	were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).	0.0			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	1.2			
_	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 contract?	7e			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8					
	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			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	_			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-			
11	Section 501(c)(12) organizations. Enter:				
_	Gross income from members or shareholders 11a	-			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
40-	amounts due or received from them.)	10-			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a			
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-			
	Is the organization licensed to issue qualified health plans in more than one state?	13a			
u	Note: See the instructions for additional information the organization must report on Schedule O.	104			
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				
С	Enter the amount of reserves on hand				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
	excess parachute payment(s) during the year?	15		Х	
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х	
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17			
	If "Yes," complete Form 6069.				

Form 990 (2023)

RESCUE OF ILLINOIS, INC.

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

						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	1a	1	<u>o</u>		
	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 on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	1	0		
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					
	of officers, directors, trustees, or key employees to a management company or other person?					х
4	Did the organization make any significant changes to its governing documents since the prior Form 9					Х
5						Х
6	Did the organization have members or stockholders?			<u>5</u>	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?	•		7a		X
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, st			, , ,		
	persons other than the governing body?		•	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea			7.5		
	The governing body?	-	-	8a	х	
a b				8b	X	
9				80	- 21	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read organization's mailing address? <i>If</i> "Yes," <i>provide the names and addresses on Schedule O</i>			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re			9		
	tion 211 310-33 (This Section B requests information about policies not required by the internal Re	venue	Code.)		Yes	No
100	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 ch			100		
D			s, armates,	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	DOIO	o ming the form:	114		
12a					х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12a 12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			120	- 21	
С	on Schedule O how this was done	,		12c	х	
13	Did the organization have a written whistleblower policy?			13	X	
14				14	X	
15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval			14	- 22	
13		г Бу п	dependent			
•	persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 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 on Schedule O. See instructions.			100		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	nent w	vith a			
104				16a		х
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat			100		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	-	· ·			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure			1 100	Į.	
17	List the states with which a copy of this Form 990 is required to be filed					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	nd 990)-T (section 501(c)(3	a)s only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.	230	(======================================	,		
	X Own website X Another's website X Upon request Other (explain	on S	chedule (O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con			nd finan	cial	
	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 boo	ks an	d records			
	LAURIE MCCONAHAY - 630-588-0115					
	518 S. ROUTE 31 #178 MCHENRY II 60050					

RESCUE OF ILLINOIS, INC.

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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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

C Position Name and title Average hours per week (list any hours for related organizations below line) Job Steder Job Ste		ector, or trustee.	ed any current officer, di	ate	pens	com	tion				X Check this box if neither the organization ne
Name and title	(F)		1			C)	(0			I	
Comparison of the content of the c	Estimated amount of other	compensation	compensation from the organization (W-2/1099-MISC/		han o	more son is	heck i ss per	not c , unle:	box	hours per	Name and title
X	compensation from the organization and related organizations	organizations (W-2/1099-MISC/			Highest compensated employee	Key employee	Officer	Institutional trustee	Individual trustee or director	(list any hours for related organizations below line)	
O	•									30.00	
VICE PRESIDENT X X X 0. 0. (3) JOE LUNN 15.00 X X 0. 0. TREASURER X X X 0. 0. (4) PAM BYRNE 30.00 X 0. 0. SECRETARY X X 0. 0. (5) JENNA SABO 30.00 X 0. 0. DIRECTOR X 0. 0. 0. OLIRECTOR X 0. 0. 0.	0.		0.	\dashv			X		 X	20 00	
(3) JOE LUNN 15.00 TREASURER X (4) PAM BYRNE 30.00 SECRETARY X (5) JENNA SABO 30.00 DIRECTOR X (6) JANET HARRISON 30.00 DIRECTOR X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	0.	0	_							30.00	
TREASURER X X X 0. 0. (4) PAM BYRNE 30.00 0. 0. 0. SECRETARY X X X 0. 0. (5) JENNA SABO 30.00 0. 0. 0. 0. DIRECTOR X 0. 0. 0. 0. OLIRECTOR X 0. 0. 0. 0.	0.		0.	\dashv			Δ		₽	15 00	
(4) PAM BYRNE 30.00 SECRETARY X (5) JENNA SABO 30.00 DIRECTOR X (6) JANET HARRISON 30.00 DIRECTOR X	0.	0.	0.1				x		\x	13.00	
X X 0. 0. (5) JENNA SABO 30.00				\dashv					<u> </u>	30.00	
DIRECTOR X 0. 0. (6) JANET HARRISON 30.00 DIRECTOR X 0. 0.	0.	0.	0.				Х		X		SECRETARY
(6) JANET HARRISON DIRECTOR X 0. 0.										30.00	(5) JENNA SABO
DIRECTOR X 0.	0.	0.	0.						X		DIRECTOR
	_	_							_	30.00	
	0.	0.	0.	4	_				<u> X</u>		
(7) LINDA LEWISTON 20.00 X 0.	0.	0	ا م							20.00	
(8) MARLENE PEDONE 30.00	0.		0.	\dashv				\vdash	╇	30 00	
DIRECTOR X 0.	0.	0.	0.						\mathbf{x}^{\dagger}	30.00	
(9) VICKIE KUKULSKI 15.00			• •	1					Ť	15.00	(9) VICKIE KUKULSKI
DIRECTOR X 0.	0.	0.	0.						X		DIRECTOR
(10) DENISE TRUESDALE 20.00										20.00	(10) DENISE TRUESDALE
DIRECTOR X 0. 0.	0.	0.	0.	_					X		DIRECTOR
									4		
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									<u>L</u>		

Form 990 (2023)

RESCUE OF LLLLINOLD, LINC.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(R) (C) (D) (E)

(A) Name and title	(B) Average	(do		(C Pos	itior) than c	ne	(D) Reportable	(E) Reportable		(F) Estimate	
	hours per week (list any hours for related	offic	cer an		irecto	s both or/trust	ee)	compensation from the organization	compensation from related organizations (W-2/1099-MISC/		amount other ompensa from th	ition e
	organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	;	organizat and relat rganizati	ed
1b Subtotal c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)	, Section A							0.	0 0 0			0.
Total number of individuals (including but no compensation from the organization							o re			• 1		0
3 Did the organization list any former officer,	director, trust	ee, k	ey e	mpl	oye	e, or	hig	hest compensated emp	loyee on		Yes	No
line 1a? If "Yes," complete Schedule J for si For any individual listed on line 1a, is the su	m of reportabl	е со	mpe	nsa	tion	and	oth		he organization	3		X
 and related organizations greater than \$150 Did any person listed on line 1a receive or a rendered to the organization? If "Yes." com 	ccrue comper	satio	on fr	om	any	unre	late	ed organization or individ	dual for services	5		X
Section B. Independent Contractors 1 Complete this table for your five highest contractors	•											
the organization. Report compensation for t								the organization's tax y	ear.		(C)	
Name and business	address	NC	ONE	<u> </u>				Description of s	ervices	Com	pensatio	<u>n</u>
Total number of independent contractors (in \$100,000 of compensation from the organization from the organization)	•	ot lin	nited	to 1	thos (ted	above) who received mo	ore than	For	m 990 (2022/

Form 990 (2023) RESCUE Part VIII Statement of Revenue

		Check if Schedule O contains a response o	r note to any line	e in this Part VIII			
		Chicago Comanio di Acaponio C		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
(0.40	_	a Federated campaigns 1a					30000013 3 12 3 14
ants	1						
ij d			61,152.				
fts, Ar		•	01,132.				
ia ia							
ons, Sir		Government grants (contributions) f All other contributions, gifts, grants, and					
e të			277,375.				
ē₽		g Noncash contributions included in lines 1a-1f	211,515.				
Contributions, Gifts, Grants and Other Similar Amounts		n Total. Add lines 1a-1f		338,527.			
0 0		1 Total: Add lines 1a-11	Business Code	330/327			
•	2	a FEES FOR SERVICE	900099	139,308.	139,308.		
vice							
Program Service Revenue							
z e		d					
ogra Re		9					
Pro		All other program service revenue					
		Total. Add lines 2a-2f		139,308.			
	3	Investment income (including dividends, interes					
		other similar amounts)		1,452.	1,452.		
	4	Income from investment of tax-exempt bond pro					
	5	Royalties					
		(i) Real	(ii) Personal				
	6	a Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		d Net rental income or (loss)					
	7	a Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a					
		b Less: cost or other basis					
ıne		and sales expenses					
ver		Gain or (loss) 7c					
Be		d Net gain or (loss)					
Other Revenue	8	Gross income from fundraising events (not including \$ of					
		contributions reported on line 1c). See					
		· · · · · · · · · · · · · · · · · · ·	102,086.				
		b Less: direct expenses 8b	35,853.				
		` '		66,233.			66,233.
	9	a Gross income from gaming activities. See					
		Part IV, line 19 9a					
		b Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
	10	a Gross sales of inventory, less returns	10 702				
			10,783.				
		b Less: cost of goods sold10b		C 200			6 200
		Net income or (loss) from sales of inventory		6,398.			6,398.
Sī		_	Business Code				
eor ne	11						
llan							
Miscellaneous Revenue		d All other revenue					
Ξ		d All other revenue					
	12	Total. Add lines 11a-11d Total revenue. See instructions		551,918.	140,760.	0.	72,631.
	14	Total Tevenue. Oce mondellum		332,3200		ı	, 2,001.

Secti	on 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 respon		this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	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				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	5,700.		5,700.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses	893.	402.	89.	402.
14	Information technology	2,606.	2,606.		
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	2 056	2 056		
19	Conferences, conventions, and meetings	3,856.	3,856.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,814.		2,814.	
23	Insurance	2,014.		2,014.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а		427,527.	427,527.		
b	SHELTER AND ADOPTION FE	50,763.	50,763.		
С	BOARDING/SHELTER FEES	27,352.	27,352.		
d	CANINE SUPPLIES	13,887.	13,887.		
е	All other expenses	33,251.	6,626.	17,038.	9,587.
<u>25</u>	Total functional expenses. Add lines 1 through 24e	568,649.	533,019.	25,641.	9,989.
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)				

Form 990 (2023)
Part X Balance Sheet

Pari	t X	Balance Sneet				
		Check if Schedule O contains a response or r	note to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		460,320.	1	442,981
	2	Savings and temporary cash investments		626,528.	2	627,980
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current				
		trustee, key employee, creator or founder, sul	ostantial contributor, or 35%			
		controlled entity or family member of any of the	nese persons		5	
	6	Loans and other receivables from other disqu	alified persons (as defined			
		under section 4958(f)(1)), and persons describ	ped in section 4958(c)(3)(B)		6	
2	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use	9,812.	8	10,959	
₹	9	Prepaid expenses and deferred charges		9		
	10a	Land, buildings, and equipment: cost or other	·			
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities		11		
	12	Investments - other securities. See Part IV, lin		12		
	13	Investments - program-related. See Part IV, lir	ne 11		13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must e	qual line 33)	1,096,660.	16	1,081,920
	17	Accounts payable and accrued expenses	22,654.	17	22,963	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Comple	te Part IV of Schedule D		21	
ŭ	22	Loans and other payables to any current or fo	ormer officer, director,			
		trustee, key employee, creator or founder, su	ostantial contributor, or 35%			
Liabilities		controlled entity or family member of any of the	nese persons		22	
- │	23	Secured mortgages and notes payable to unr	elated third parties		23	
	24	Unsecured notes and loans payable to unrela	ted third parties		24	
	25	Other liabilities (including federal income tax,	payables to related third			
		parties, and other liabilities not included on lin	nes 17-24). Complete Part X			
		of Schedule D		863.	25	2,545
_	26	Total liabilities. Add lines 17 through 25		23,517.	26	25,508
,		Organizations that follow FASB ASC 958, or	heck here X			
ğ		and complete lines 27, 28, 32, and 33.		4 000 440		1 056 110
<u>a</u>	27			1,073,143.	27	1,056,412
2	28	Net assets with donor restrictions			28	
<u> </u>		Organizations that do not follow FASB ASC	958, check here			
_		and complete lines 29 through 33.				
2	29	Capital stock or trust principal, or current fun-			29	
l se	30	Paid-in or capital surplus, or land, building, or			30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated		1 000 140	31	1 056 440
<u>§</u>	32	Total net assets or fund balances		1,073,143.	32	1,056,412
	33	Total liabilities and net assets/fund balances		1,096,660.	33	1,081,920

Form 990 (2023) RESCUE OF ILLINOIS, INC. 90-0083						
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			L,9:	
2	Total expenses (must equal Part IX, column (A), line 25)	2			3,6	
3	Revenue less expenses. Subtract line 2 from line 1	3			5,7	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1	,073	3,1 ₄	<u>43.</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	1	,056	5,4:	<u>12.</u>
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>		Ш
					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 on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule C).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		X
				ı		

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

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

Form **990** (2023)

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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AS

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

RESCUE OF ILLINOIS, 90-0083192 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. 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).) 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). 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 X 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. 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). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

RESCUE OF ILLINOIS, INC.

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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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
	The portion of total contributions						
_	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
_	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4			. ,	` '		
8	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First 5 years. If the Form 990 is for the	· ·					_
	organization, check this box and stor	-					
Sec	ction C. Computation of Publi						
	Public support percentage for 2023 (I			column (f))		14	%
	Public support percentage from 2022					15	%
16a	33 1/3% support test - 2023. If the	organization did no				ore, check this bo	
	stop here. The organization qualifies	as a publicly supp	orted organization				
b	33 1/3% support test - 2022. If the	organization did no	ot check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	- 2023. If the org	anization did not o				
	and if the organization meets the fact						
	meets the facts-and-circumstances te	st. The organizatio	on qualifies as a pu	blicly supported o	rganization		
b	10% -facts-and-circumstances test	- 2022. If the org	anization did not o	heck a box on line	e 13, 16a, 16b, or		
	more, and if the organization meets the						
	organization meets the facts-and-circu	umstances test. Th	ne organization qua	alifies as a publicly	supported organiz	zation	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	s

Schedule A (Form 990) 2023

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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	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")	321,329.	320,781.	312,472.	360,746.	410,051.	1725379.
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	117,478.	94,121.	103,223.	125,568.	169,870.	610,260.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	438,807.	414,902.	415,695.	486,314.	579,921.	2335639.
7 <i>a</i>	Amounts included on lines 1, 2, and 3 received from disqualified persons	4,975.	8,541.	1,105.	4,515.	9,487.	28,623.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the	17575	0,3111	1,100	173131	371070	20,0231
_	amount on line 13 for the year	4,975.	8,541.	1,105.	4,515.	9,487.	28,623.
	Add lines 7a and 7b Public support. (Subtract line 7c from line 6.)	4,973.	0,541.	1,100.	4,313.	9,407.	2307016.
Se	etion B. Total Support						23070101
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	438,807.	414,902.	415,695.	486,314.	579,921.	2335639.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,783.	1,693.	435.	280.	1,452.	7,643.
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business	3,783.	1,693.	435.	280.	1,452.	7,643.
''	activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	442,590.	416,595.	416,130.	486,594.	581,373.	2343282.
14	First 5 years. If the Form 990 is for the	ne organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3) organizatio	n,
<u> </u>	check this box and stop here						
	ction C. Computation of Publi			. (5)			00 15 %
	Public support percentage for 2023 (li	, , , , , , , , , , , , , , , , , , , ,	•	.,,		15	98.45 % 98.52 %
	Public support percentage from 2022 ction D. Computation of Inves		•			16	98.52 %
	Investment income percentage for 20			ne 13. column (f))		17	.33 %
	Investment income percentage from 2					18	.38 %
	33 1/3% support tests - 2023. If the more than 33 1/3%, check this box ar	organization did n	ot check the box o	on line 14, and line	15 is more than 33		' is not
ŀ	33 1/3% support tests - 2022. If the						
	line 18 is not more than 33 1/3%, che	•			•	•	

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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.
- 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 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.)

		3.5	
		Yes	No
	1		
	2		
	За		
	3b		
	3c		
	4a		
	4b		
	4c		
	5a		
			
-	5b 5c		
	30		
	6		
	7		
	8		
	J		
	9a		
	Ok		
	9b		
	9с		
	10a		
	10b		
lule <i>l</i>	\ (Forn	n 990)	2023

Pai	rt IV Supporting Organizations (continued)			-g
	tri capporang organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		163	140
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
u	11c below, the governing body of a supported organization?	11a		
h	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	1115		
Ū	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, 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,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	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 on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in 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)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	s).	1
2	Activities Test. Answer lines 2a and 2b 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 on line 2a, above, 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 lines 3a and 3b 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? If "Yes" or "No" 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 "Ves " describe in Part VI the role played by the organization in this regard	3b		I

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Schedule A (Form 990) 2023

RESCUE OF ILLINOIS, INC.

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Part V	Гуре III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1 C	heck here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	ll other Type III non-functionally integrated supporting organizations mu		·	_
Section A - A	djusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net sho	rt-term capital gain	1		
2 Recover	ries of prior-year distributions	2		
3 Other gr	ross income (see instructions)	3		
4 Add line	es 1 through 3.	4		
5 Depreci	ation and depletion	5		
6 Portion	of operating expenses paid or incurred for production or			
collection	on of gross income or for management, conservation, or			
mainten	nance of property held for production of income (see instructions)	6		
7 Other ex	xpenses (see instructions)	7		
8 Adjuste	ed Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - M	linimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggrega	ate fair market value of all non-exempt-use assets (see			
instructi	ions for short tax year or assets held for part of year):			
a Average	e monthly value of securities	1a		
b Average	e monthly cash balances	1b		
c Fair mar	rket value of other non-exempt-use assets	1c		
d Total (a	dd lines 1a, 1b, and 1c)	1d		
e Discou	nt claimed for blockage or other factors			
(explain	in detail in Part VI):			
2 Acquisit	tion indebtedness applicable to non-exempt-use assets	2		
3 Subtrac	t line 2 from line 1d.	3		
4 Cash de	eemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see inst	ructions).	4		
5 Net valu	ue of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply	line 5 by 0.035.	6		
7 Recover	ries of prior-year distributions	7		
8 Minimu	m Asset Amount (add line 7 to line 6)	8		
Section C - D	Distributable Amount			Current Year
1 Adjuste	d net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.	85 of line 1.	2		
3 Minimur	m asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter gr	reater of line 2 or line 3.	4		
5 Income	tax imposed in prior year	5		
6 Distribu	utable Amount. Subtract line 5 from line 4, unless subject to			
	ncy temporary reduction (see instructions).	6		
$\overline{}$	heck here if the current year is the organization's first as a non-function	nally integrated	d Type III supporting orga	anization (see

Schedule A (Form 990) 2023

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2023 from Section C, line 6 Line 8 amount divided by line 9 amount 10 10 (i) (ii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2023 **a** From 2018 **b** From 2019 **c** From 2020 **d** From 2021 e From 2022 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2023 distributable amount i Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2023 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2023 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2024. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2019 **b** Excess from 2020 c Excess from 2021 d Excess from 2022 e Excess from 2023

Schedule A (Form 990) 2023

AS GOOD AS GOLD - GOLDEN RETRIEVER

90-008<u>3192 Page 8</u> RESCUE OF ILLINOIS, INC. Schedule A (Form 990) 2023 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. Part VI (See instructions.)

332028 12-21-23 Schedule A (Form 990) 2023

Schedule A

Payments from Disqualified Persons Included on Part III, Line 7a

2023

** Do Not File **

*** Not Open to Public Inspection ***

Payer's Name	2019 Amount	2020 Amount	2021 Amount	2022 Amount	2023 Amount
DIRECTORS	4,975.	8,541.	1,105.	4,515.	9,487.
Tabalda Oakad I. A					
Total to Schedule A, Part III, Line 7a	4,975.	8,541.	1,105.	4,515.	9,487.

Schedule B

(Form 990)

Schedule of Contributors

0000

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

2023

OMB No. 1545-0047

AS GOOD AS GOLD - GOLDEN RETRIEVER RESCUE OF ILLINOIS, INC.

Employer identification number

90-0083192

Organization type (check one):

Filers of:	Section:				
Form 990 or 990-EZ	$\boxed{\textbf{X}}$ 501(c)(3) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
Check if your organization is	covered by the General Rule or a Special Rule.				
	7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General Rule					
	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special Rules					
sections 509(a)(1) a contributor, during	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.				
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year \$				
	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify				

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2023)

Name of organization
AS GOOD AS GOLD - GOLDEN RETRIEVER
RESCUE OF ILLINOIS, INC.

Employer identification number

90-0083192

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	MILLER GROUP CHARITABLE TRUST 518 S. ROUTE 31 #178 MCHENRY, IL 60050	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	LINDA & MIKE DUNAL 518 S. ROUTE 31 #178 MCHENRY, IL 60050	\$5,252.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	PAMELA HOFFMAN 518 S. ROUTE 31 #178 MCHENRY, IL 60050	\$10,140.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	ANONYMOUS 518 S. ROUTE 31 #178 MCHENRY, IL 60050	\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5	JULIET DOMINGUEZ 518 S. ROUTE 31 #178 MCHENRY, IL 60050	\$5,541.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
6	THE CANNING FOUNDATION 518 S. ROUTE 31 #178 MCHENRY, IL 60050	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

Name of organization

AS GOOD AS GOLD - GOLDEN RETRIEVER

Employer identification number

AS GOOD AS GOLD - GOLDEN RETRIEVER RESCUE OF ILLINOIS, INC.

90-0083192

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	PARTNERS AND PAWS VETERINARY SERVICES 518 S. ROUTE 31 #178 MCHENRY, IL 60050	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	Name, address, and ZIF + 4	\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

AS GOOD AS GOLD - GOLDEN RETRIEVER

RESCUE OF ILLINOIS, INC.

Employer identification number

90-0083192

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.							
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		_ _ _ _ _ \$						

Name of organization **Employer identification number** AS GOOD AS GOLD - GOLDEN RETRIEVER RESCUE OF ILLINOIS, INC. 90-0083192 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

AS GOOD AS GOLD - GOLDEN RETRIEVER RESCUE OF ILLINOIS, INC.

Employer identification number 90-0083192

		(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets held	in donor advised fun	ds
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad			
	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?			Yes No
Pai				
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).		
	Preservation of land for public use (for example, recreat	ion or education)	Preservation of a hist	orically important land area
	Protection of natural habitat		Preservation of a cert	ified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribut	ion in the form of a co	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic stru	cture included on line 2a		2c
d	Number of conservation easements included on line 2c acquire	red after July 25, 2006, an	d not	
	on a historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	ased, extinguished, or ter	minated by the organ	ization during the tax
	year			
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the peri	odic monitoring, inspectio	n, handling of	
	violations, and enforcement of the conservation easements it	holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and	enforcing conservation	on easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handle	ing of violations, and enfo	rcing conservation ea	sements during the year
8	Does each conservation easement reported on line 2d above	•	. , , , , ,	
	and section 170(h)(4)(B)(ii)?			Yes L No
9	In Part XIII, describe how the organization reports conservation		•	
	balance sheet, and include, if applicable, the text of the footne	ote to the organization's fi	nancial statements th	at describes the
D -	organization's accounting for conservation easements.	Aut Historical Topos	Oth C	Similar Assats
Pa	t III Organizations Maintaining Collections of		sures, or Other S	Similar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 958	•		
	of art, historical treasures, or other similar assets held for pub			nce of public
	service, provide in Part XIII the text of the footnote to its finan-			
b	If the organization elected, as permitted under FASB ASC 958	·		
	art, historical treasures, or other similar assets held for public	exhibition, education, or re	esearch in furtherance	e of public service,
	provide the following amounts relating to these items.			
	(i) Revenue included on Form 990, Part VIII, line 1			
2	If the organization received or held works of art, historical trea			provide
	the following amounts required to be reported under FASB AS			
	Revenue included on Form 990, Part VIII, line 1			
	Assets included in Form 990 Part X			\$

AS GOOD AS GOLD - GOLDEN RETRIEVER

Schedule D (Form 990) 2023 RESCUE OF ILLINOIS, INC.

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90-	υu	83	19 2	Page 4

Par	rt III Organizations Maintaining Co	llections of Ar	t, Histo	orical Tre	asures, or	Other S	imilar	Assets	(contin	nued)	
3	Using the organization's acquisition, accession	n, and other record	s, check	any of the t	following that r	make sign	ificant u	ise of its			
	collection items (check all that apply).										
а	Public exhibition	c	i 🔲 k	Loan or exc	hange prograr	n					
b	Scholarly research	e	, 🔲	Other							
С	Preservation for future generations										
4	Provide a description of the organization's coll	ections and explain	n how th	ey further th	ne organization	ı's exempt	purpos	se in Part	XIII.		
5	During the year, did the organization solicit or	receive donations	of art, his	storical treas	sures, or other	similar as	sets				
	to be sold to raise funds rather than to be main								Yes		No
Par	rt IV Escrow and Custodial Arrang	ements Comple	te if the	organizatior	n answered "Y	es" on For	m 990,	Part IV, li	ne 9, or		
	reported an amount on Form 990, Part	X, line 21.									
1a	Is the organization an agent, trustee, custodial	n, or other intermed	diary for	contribution	ns or other ass	ets not inc	luded		_		_
	on Form 990, Part X?							\square	Yes		No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the fol	llowing ta	able:							
									Amount	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f		_		
2a	Did the organization include an amount on For	m 990, Part X, line	21, for e	scrow or cu	ustodial accou	nt liability?	?	<u> </u>	Yes		No
	If "Yes," explain the arrangement in Part XIII. C										
Par	t V Endowment Funds Complete if t										
		(a) Current year	(b) P	rior year	(c) Two years	back (d)	Three y	ears back	(e) Four	years	back
	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	nt year end balance	e (line 1g	i, column (a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment%	5									
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.									
За	Are there endowment funds not in the possess	sion of the organiza	ation that	are held ar	nd administere	d for the			_		
	organization by:									Yes	No
	(i) Unrelated organizations?								3a(i)	\longrightarrow	
									3a(ii)	\longrightarrow	
b	If "Yes" on line 3a(ii), are the related organizati								3b		
4	Describe in Part XIII the intended uses of the o		wment fo	unds.							
Par	t VI Land, Buildings, and Equipme										
	Complete if the organization answered							<u> </u>			
	Description of property	(a) Cost or o			or other	(c) Accı		d	(d) Bool	k value	е
		basis (investr	nent)	basis	(other)	depre	ciation				
	Land										
	Buildings										
	Leasehold improvements										
	Equipment										
	Other										
ı otal	I. Add lines 1a through 1e. (Column (d) must ea	ual Form 990 Part	X line 11	oc column	(R))			1			0.

RESCUE OF ILLINOIS, INC.

Part VII Investments - Other Securities Complete if the organization answered "Yes" o	n Form 990. Part IV. line	e 11b. See Form 990. Part X. line 12.	Tage 9
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-vear market value
(4) Financial desirations	(a) Book value	(e) meaned or valuation: Good or one	a or your 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, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets			
Complete if the organization answered "Yes" o	n Form 990. Part IV. line	e 11d. See Form 990. Part X. line 15.	
	escription	, , , a	(b) Book value
(1)			(4) = 2 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
(2)			
(3)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, col.	(B))		
Part X Other Liabilities			
Complete if the organization answered "Yes" o	n Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) SALES TAX LIABILITY			2,545.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			2 - 4 -
Total. (Column (b) must equal Form 990, Part X, line 25, col.	(B))		2,545.

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

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Pai	t XI Reconciliation of Revenue per Audited Financial S	Statements With Revenue	e per Return	
	Complete if the organization answered "Yes" on Form 990, Part IV	/, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	551,918.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	551,918.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line	12.)	5	551,918.
Pa	t XII Reconciliation of Expenses per Audited Financial	Statements With Expens	es per Return	
	Complete if the organization answered "Yes" on Form 990, Part IV	/, line 12a.		
1	Total expenses and losses per audited financial statements		1	568,649.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			568,649.
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	Other (Describe in Part XIII.)	4b		
	Other (Describe in Part XIII.) Add lines 4a and 4b		4c	0.
С	Add lines 4a and 4b			0. 568,649.
с 5 Ра	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, linet XIII Supplemental Information	e 18.)	5	568,649.
prov	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. lin	e 18.) nd 4; Part IV, lines 1b and 2b; Pa	5	568,649.
Provolines	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, linet XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide	e 18.)	art V, line 4; Part X, li	568,649. ne 2; Part XI,
Provinces PAI	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. linet XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide RT X, LINE 2:	e 18.)	art V, line 4; Part X, li	568,649. ne 2; Part XI,
Prov lines PAI	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. linet XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide RT X, LINE 2: NAGEMENT DOES NOT BELIEVE ITS FINANCIA	e 18.)	art V, line 4; Part X, li	568,649. ne 2; Part XI,
Prov lines PAI	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. linet XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide RT X, LINE 2: NAGEMENT DOES NOT BELIEVE ITS FINANCIA	e 18.)	art V, line 4; Part X, li	568,649. ne 2; Part XI,
Prov lines PAI	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. linet XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide RT X, LINE 2: NAGEMENT DOES NOT BELIEVE ITS FINANCIA	e 18.)	art V, line 4; Part X, li	568,649. ne 2; Part XI,
Prov lines PAI	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. linet XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide RT X, LINE 2: NAGEMENT DOES NOT BELIEVE ITS FINANCIA	e 18.)	art V, line 4; Part X, li	568,649. ne 2; Part XI,
Prov lines PAI	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. linet XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide RT X, LINE 2: NAGEMENT DOES NOT BELIEVE ITS FINANCIA	e 18.)	art V, line 4; Part X, li	568,649. ne 2; Part XI,
Prov lines PAI	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. linet XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide RT X, LINE 2: NAGEMENT DOES NOT BELIEVE ITS FINANCIA	e 18.)	art V, line 4; Part X, li	568,649. ne 2; Part XI,
Prov lines PAI	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. linet XIII Supplemental Information de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide RT X, LINE 2: NAGEMENT DOES NOT BELIEVE ITS FINANCIA	e 18.)	art V, line 4; Part X, li	568,649. ne 2; Part XI,

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization AS GOOD AS GOLD - GOLDEN RETRIEVER Employer identification number RESCUE OF ILLINOIS, INC. 90-0083192 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. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations е Solicitation of non-government grants b Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 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.

AS GOOD AS GOLD - GOLDEN RETRIEVER

Schedule G (Form 990) 2023

RESCUE OF ILLINOIS, INC.

90-0083192 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events A GOLDEN NONE (add col. (a) through NIGHT col. (c)) (event type) (event type) (total number) 163,238. 163,238. 1 Gross receipts 61,152. 2 Less: Contributions 61,152. 102,086. 102,086. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs **7** Food and beverages 8 Entertainment 35,853. 35,853 9 Other direct expenses 35,853 **10** Direct expense summary. Add lines 4 through 9 in column (d) 66,233 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: _ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

AS GOOD AS GOLD - GOLDEN RETRIEVER

Sch	nedule G (Form 990) 2023	RESCUE OF	ILLINOIS,	INC.	90-0	083192	Page 3
11	Does the organization conduct ga					Yes	No
12	Is the organization a grantor, beneto administer charitable gaming?					Yes	□ No
13	Indicate the percentage of gaming						
á	The organization's facility					13a	%
	An outside facility					13b	%
14	Enter the name and address of th	e person who prepar	es the organization	's gaming/special events	books and records:		
	Name						
	Address						
15	a Does the organization have a con	tract with a third par	ty from whom the o	rganization receives gam	ing revenue?	Yes	☐ No
ŀ	o If "Yes," enter the amount of gam		by the organization	n \$	and the amount		
	of gaming revenue retained by the						
•	If "Yes," enter name and address	of the third party:					
	Name						
	Address						
16	Gaming manager information:						
	Name						
	Gaming manager compensation	\$					
	Description of services provided						
	Director/officer	Employee	Indep	pendent contractor			
17	Mandatory distributions:						
	a Is the organization required under	r state law to make c	haritable distributio	ns from the gaming proc	eeds to		
	retain the state gaming license?					Yes	☐ No
ŀ	Enter the amount of distributions						
	organization's own exempt activit						
Pa	Supplemental Infor 15b, 15c, 16, and 17b, as				olumns (iii) and (v); and Par tions.	rt III, lines 9, 9	9b, 10b,
		<u> </u>	<u> </u>				

332083 09-13-23 Schedule G (Form 990) 2023

AS GOOD AS GOLD - GOLDEN RETRIEVER Schedule G (Form 990) RESCUE OF Part IV Supplemental Information (continued) 90-0083192 Page 4 RESCUE OF ILLINOIS, INC.

SCHEDULE 0 (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

AS GOOD AS GOLD - GOLDEN RETRIEVER RESCUE OF ILLINOIS, INC.

Employer identification number 90-0083192

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
APPROPRIATE MEDICAL TREATMENT, AND HUMANE CARE.
FORM 990, PART VI, SECTION A, LINE 6:
THE ORGANIZATION HAS MEMBER VOLUNTEERS WHO PERFORM RESCUE SERVICES
INCLUDING DOG ASSESSMENT, TRAINING, TRANSPORT AND FOSTER CARE, ASSIST IN
ADOPTION PROCEDURES, PERFORM FINANCIAL AND ADMINISTRATIVE DUTIES, AND
EDUCATE THE PUBLIC ABOUT RESPONSIBLE PET OWNERSHIP. DUES ARE \$25 PER
FAMILY.
FORM 990, PART VI, SECTION B, LINE 11B:
THE BOARD REVIEWS THE FORM 990 BEFORE FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
PRESIDENT AND/OR TREASURER REVIEW POSSIBLE CONFLICTS AND TAKE ACTION AS
NEEDED.
FORM 990, PART VI, SECTION B, LINE 15A:
THE BOARD REVIEWED COMPARABILITY DATA AND DOCUMENTED ITS DELIBERATION AND
DECISION.
FORM 990, PART VI, SECTION C, LINE 18:
990 AVAILABLE UPON REQUEST AND AT WWW.GUIDESTAR.ORG
270 IIIIIIIII 010II III IIII III IIII III
FORM 990, PART VI, SECTION C, LINE 19:
TOTAL JOU, TAKE VI, DECITOR C, HINE IJ.

THE ORGANIZATION MAKES CERTAIN GOVERNING DOCUMENTS ARE AVAILABLE TO THE

For Office Use Only	
PMT#	

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ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

Form AG990-IL Revised 04/24

Illinois Attorney General Kwame Raoul Charitable Trust Bureau, 115 S. LaSalle St Chicago, IL 60603

Report for the Fiscal Period:

Beginning 01/01/2023

& Ending <u>12/31/2023</u>

Check all items attached:

X Copy of IRS Return

Make Checks

Illinois Charity

Bureau Fund

Payable to

Audited Financial Statements
Reviewed Financial Statements
Copy of Form IFC

CO# 01043380

\$15 Annual Report Filing Fee \$100 Late Report Filing Fee

Federal ID # 90-0083192 MO DAY YR

Date organization was created: 05/13/2003

City, State: MCHENRY, IL Zip Code: 60050 I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR: D. PUBLIC SUPPORT, CONTRIBUTIONS AND PROGRAM SERVICE REV. (GROSS AMTS.) E.) GOVERNMENT GRANTS AND MEMBERSHIP DUES F.) OTHER REVENUES G.) TOTAL REVENUES, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F) II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR: H.) OPERATING CHARITABLE PROGRAM EXPENSE J.) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE J.) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I) EDUCATION PROGRAM SERVICE EXPENSE (ADD H & I) K.) GRANTS TO OTHER CHARITABLE ORGANIZATIONS K.) GRANTS TO OTHER CHARITABLE ORGANIZATIONS L.) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD J & K) M.) MANAGEMENT AND GENERAL EXPENSE N.) FUNDRAISING EXPENSE O.) TOTAL EXPENDITURES THIS PERIOD (ADD L, M & N) III. SUMMARY OF ALL PAID FUNDRAISER & CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign (Form IFC). One for each PFR.) PROFESSIONAL FUNDRAISERS: P.) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS R.) NET RECEIVED BY THE CHARITY (P MINUS O=R) PROFESSIONAL FUNDRAISING CONSULTANTS:	Are co	ontributions to the organization tax deductible? X Yes No			MO DAY YR
Mail Address: 51.8 S. ROUTE 31, #178 A S. ROUTE 31, #178 B LIABILITIES C S L. Q55.508 C	Lega	Name: AS GOOD AS GOLD - GOLDEN RETRIEVER	YEAR-END		
City, State: MCHENRY, IL 2p Code: 60050 C) S 25,508 C) S 1,056,412		·	AMOUNTS		
Zip Code: 60050 C. NET ASSETS C.) \$ 1,056,412			A) ASSETS	A) \$	1,081,920.
I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR: D) PUBLIC SUPPORT, CONTRIBUTIONS AND PROGRAM SERVICE REV. (GROSS AMTS.) E) GOVERNMENT GRANTS AND MEMBERSHIP DUES F) OTHER REVENUES G) TOTAL REVENUES. INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F) II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR: H) OPERATING CHARITABLE PROGRAM EXPENSE J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE J) TOTAL CHARITABLE PROGRAM SERVICE (INCLUDED IN J) K) GRANIS TO OTHER CHARITABLE ORGANIZATIONS L) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (INCLUDED IN J) M) MANAGEMENT AND GENERAL EXPENSE L) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD J & K) M) MANAGEMENT AND GENERAL EXPENSE L) TOTAL EXPENDITURES THIS PERIOD (ADD L, M & N) III. SUMMARY OF ALL PAID FUNDRAISER & CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign (Form IFC). One for each PFR.) PROFESSIONAL FUNDRAISERS P) TOTAL AMOUNT FAISED BY PAID PROFESSIONAL FUNDRAISERS G) TOTAL FUNDRAISERS FEES AND EXPENSES R) NET RECEIVED BY THE CHARITY (P MINUS Q=R) PPROFESSIONAL FUNDRAISERS S) TOTAL AMOUNT FAISED BY PAID PROFESSIONAL FUNDRAISING CONSULTANTS S) TOTAL AMOUNT FAISED BY PAID PROFESSIONAL FUNDRAISING CONSULTANTS S) TOTAL AMOUNT FAISED BY PAID PROFESSIONAL FUNDRAISING CONSULTANTS S) TOTAL AMOUNT FAISED BY PAID PROFESSIONAL FUNDRAISING CONSULTANTS S) TOTAL AMOUNT FAISED BY PAID PROFESSIONAL FUNDRAISING CONSULTANTS S) TOTAL AMOUNT FAISED BY PAID PROFESSIONAL FUNDRAISING CONSULTANTS S) TOTAL AMOUNT FAID TO PROFESSIONAL FUNDRAIS			B) LIABILITIES	B) \$	25,508.
D) PUBLIC SUPPORT, CONTRIBUTIONS AND PROGRAM SERVICE REV. (GROSS AMTS.) E) GOVERNMENT GRANTS AND MEMBERSHIP DUES F) OTHER REVENUES G) TOTAL REVENUES, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F) II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR: H) OPERATING CHARITABLE PROGRAM EXPENSE J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I) K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS L) TOTAL CHARITABLE PROGRAM SERVICE SUNCLUDED IN J) K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS L) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD J & K) M) MANAGEMENT AND GENERAL EXPENSE A) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K) N) FUNDRAISING EXPENSE D) TOTAL EXPENDITURES THIS PERIOD (ADD L, M & N) III. SUMMARY OF ALL PAID FUNDRAISER & CONSULTANT ACTIVITIES: (Altach Altorney General Report of Individual Fundraising Campaign (Form IFC). One for each PFR.) PROFESSIONAL FUNDRAISERS: P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS R) NET RECEIVED BY THE CHARITY (P MINUS O=R) PROFESSIONAL FUNDRAISING CONSULTANTS: S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS S) TOTAL CHARTAGLE PROCRAM (P MIGHEST BY S EXPENDED) LIBIT CHARTAGLE PR	Zi	p Code: 60050	C) NET ASSETS	C) \$	1,056,412.
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II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR: H) OPERATING CHARITABLE PROGRAM EXPENSE 93.734 % H) \$ 533,019 DEDUCATION PROGRAM SERVICE EXPENSE % 1) \$ J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I) 93.734 % J) \$ 533,019 J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J) \$ K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS % K) \$ L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K) 93.734 % L) \$ 533,019 M) MANAGEMENT AND GENERAL EXPENSE 4.509 % M) \$ 25,641 N) FUNDRAISING EXPENSE 1.757 % N) \$ 9,989 O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M & N) 100 % O) \$ 568,649 III. SUMMARY OF ALL PAID FUNDRAISERS CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign (Form IFC). One for each PFR.) PROFESSIONAL FUNDRAISERS 0 0 \$ P) TOTAL AMOUNT PAID BY PROFESSIONAL FUNDRAISING CONSULTANTS 5 0 \$ P PROFESSIONAL FUNDRAISERS CONSULTANTS 5 0 \$ P PROFESSIONAL FUNDRAISING CONSULTANTS 5 0 O COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR: 1 5 0 D) NAME, TITLE: U) \$ NAME, TIT		F) OTHER REVENUES	13.423%	F) \$	/4,083.
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M) MANAGEMENT AND GENERAL EXPENSE N) FUNDRAISING EXPENSE 1.757 % N) \$ 9,989 100 % O) \$ 568,649 III. SUMMARY OF ALL PAID FUNDRAISER & CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign (Form IFC). One for each PFR.) PROFESSIONAL FUNDRAISERS; P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS 100 % P) \$ 0) TOTAL FUNDRAISERS FEES AND EXPENSES R) NET RECEIVED BY THE CHARITY (P MINUS Q=R) PROFESSIONAL FUNDRAISING CONSULTANTS: S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR: 1) NAME, TITLE: U) NAME, TITLE: U) NAME, TITLE: V) NAME, TITLE: V) NAME, TITLE: U) S ULIST ON BACK SIDE OF INSTRUCTIONS CODE CATEGORIES LIST ON BACK SIDE OF INSTRUCTIONS LIST ON BACK SIDE OF INSTRUCTIONS LIST ON BACK SIDE OF INSTRUCTIONS CODE CATEGORIES					F22 010
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O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M & N) III. SUMMARY OF ALL PAID FUNDRAISER & CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign (Form IFC). One for each PFR.) PROFESSIONAL FUNDRAISERS: P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS Q) TOTAL FUNDRAISERS FEES AND EXPENSES R) NET RECEIVED BY THE CHARITY (P MINUS Q=R) • PROFESSIONAL FUNDRAISING CONSULTANTS: S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR: T) NAME, TITLE: U) NAME, TITLE: U) NAME, TITLE: V) SEXPENDED List on back side of instructions CODE CODE		M) MANAGEMENT AND GENERAL EXPENSE	4.509%	M) \$	25,641.
III. SUMMARY OF ALL PAID FUNDRAISER & CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign (Form IFC). One for each PFR.) PROFESSIONAL FUNDRAISERS: P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS Q) TOTAL FUNDRAISERS FEES AND EXPENSES R) NET RECEIVED BY THE CHARITY (P MINUS Q=R) PROFESSIONAL FUNDRAISING CONSULTANTS: S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR: T) NAME, TITLE: U) NAME, TITLE: U) NAME, TITLE: V) NAME, TITLE: V) NAME, TITLE: V) S List on back side of instructions CODE CATEGORIES List on back side of instructions		N) FUNDRAISING EXPENSE	1.757%	N) \$	9,989.
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CODE					
₩) DESCRIPTION: GOLDEN RETRIEVER RESCUE & SHELTER W)# 070		CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED CODE CATEGORIES	List o		
	7-15-	W) DESCRIPTION: GOLDEN RETRIEVER RESCUE & SHELTER	W)#	070	
X) DESCRIPTION: X) #	0 160	X) DESCRIPTION:	X) #		
Y) DESCRIPTION: Y) #	398(Y) DESCRIPTION:	Y) #		

IF THE ANSWER TO ANY OF THE FOLLOWING QUESTIONS IS YES, ATTACH A DETAILED EXPLANATION:				NO		
1.	WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?	1.		X		
2.	DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PART TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION?	2.		Х		
3.	HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES?	3.		Х		
4.	IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION?	4.		Х		
5.	DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC)	5.		Х		
	DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES? IF "YES", ENTER (I) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$	6.		X		
	(III) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL \$					
7.	DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?	7.		Х		
8.	HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?	8.		X		
9.	WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS?	9. [Х		
10. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS: CHASE BANK, PO BOX 182051, COLUMBUS, OH 43218						
	OLD SECOND NATIONAL BANK, 37-39 SOUTH RIVER ST., AURORA, IL 60506					
11.	11. NAME AND TELEPHONE NUMBER OF CONTACT PERSON: LAURIE MCCONAHAY - 630-588-0115					

• ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS •

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS, AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

PREPARER (PRINT NAME)

BE SURE TO INCLUDE ALL FEES DUE:

- 1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.
- 2.) FOR FEES DUE SEE INSTRUCTIONS.
- 3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.

KRISTIN VESELY		
PRESIDENT or TRUSTEE (PRINT NAME)	SIGNATURE	DATE
LAURIE MCCONAHAY		
TREASURER or TRUSTEE (PRINT NAME)	SIGNATURE	DATE
SACHIN GANDHI		

SIGNATURE

DATE