Public Inspection Copy EXTENDED TO MAY 17, 2021

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

Inspection

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

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

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

ax year beginning JUL 1 , 2019 and ending JUN 30 .

Open to Public

OMB No. 1545-0047

\overline{A}	For the	= 2019 calendar year, or tax year beginning $$	ing Jt	JN 30, 2020)
	Check if applicable			D Employer identif	
_	applicable	e:			
Г	Addre:	DUPAGE P.A.D.S., INC.			
Ē	Name change			36-36754	194
Ē	Initial return		n/suite	E Telephone number	
F	Final	705 WEST LIBERTY DRIVE	i i ouito	630-682-	
	—Jreturn/ termin ated			G Gross receipts \$	8,210,920.
Г	Ameno			H(a) Is this a group	
F	Applic			for subordinate	
	pendir	SAME AS C ABOVE		H(b) Are all subordinates	
$\overline{}$	Tay-ay	empt status: $X = 501(c)(3) = 501(c)($ (insert no.) $4947(a)(1)$ or	527		a list. (see instructions)
		te: NWW.DUPAGEPADS.ORG		H(c) Group exemption	
					M State of legal domicile: IL
	art I	Summary	L I Cai O	Tiormation. 1990	W State of legal dofficite, 22
	$\overline{}$	Briefly describe the organization's mission or most significant activities: DUPAGE	P.A.	D.S. IS CO	OT CETTMM
Governance	: '	ENDING HOMELESSNESS IN DUPAGE COUNTY.		· D · D · D · C ·	711111111111111111111111111111111111111
nar	2	Check this box if the organization discontinued its operations or disposed of	of more	than 25% of its not s	unanta.
Ver	3	-		1	12
		Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)			12
٥ŏ	' I	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			59
ij	3				4000
Activities	6	Total number of volunteers (estimate if necessary)			
¥	'a	Total unrelated business revenue from Part VIII, column (C), line 12			
_	 b	Net unrelated business taxable income from Form 990-T, line 39	<u> </u>	Prior Year	Current Year
	。	Contributions and grants (Part VIII line 1h)		5,186,914.	
ne	8	Contributions and grants (Part VIII, line 1h)		177,271.	
Revenue	9	Program service revenue (Part VIII, line 2g)		14,047.	
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-28,697	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,349,535.	
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,217,979.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	+
	1	Benefits paid to or for members (Part IX, column (A), line 4)		1,845,001.	
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	2,311,000.
en	16a	Professional fundraising fees (Part IX, Column (A), line 11e)		<u> </u>	0.
Ä	- D			774,459.	812,900.
	1/	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,837,439.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		-10 00	
		Revenue less expenses. Subtract line 18 from line 12		512,096	+
Net Assets or		T. I. J. (D. I.V.). 40)		inning of Current Year 4,678,858.	End of Year 7,055,553.
SSe	일 20	Total assets (Part X, line 16)		257,911.	
let A	21	Total liabilities (Part X, line 26)		4,420,947.	-
_	≘∣22 Part II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		4,420,347	0,432,373.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and	Letatomo	nte and to the heet of n	ay knowledge and helief it is
	•	t, and complete. Declaration of preparer (other than officer) is based on all information of which p		•	ly kilowieuge allu bellet, it is
uu	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all illiornation of which p	перагег	Ias any knowledge.	
0:		Signature of officer		I Date	
Sig		APRIL REDZIC, PRESIDENT & CEO		2410	
He	ere	Type or print name and title			
_			I Da	ate Check	II PTIN
Рa	id	Print/Type preparer's name RON MARKLUND Preparer's signature		if	
				self-emplo	36-2886485
	eparer e Only			FITTI S EIN	30-4000403
บช	e only	Firm's address 4320 WINFIELD ROAD SUITE 450 WARRENVILLE, IL 60555-4036		Dhone no 63	30-665-4440
_	arrado - 15			Priorie no. 6 3	
IVI	av ine it	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Form	990	(2019)	

	Tublic Hispection Copy		
Form	1 990 (2019) DUPAGE P.A.D.S., INC.	36-3675494	Page 2
Pai	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission: DUPAGE P.A.D.S. IS COMMITTED TO ENDING HOMELESSNESS	TN DIIPAGE COIINT	Υ.
	DOTAGE 1.A.D.S. 15 COMMITTED TO ENDING HOMEDEBOOKEDS	IN DOTAGE COONT	<u> </u>
2	Did the organization undertake any significant program services during the year which were not listed on		
	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		77
3	Did the organization cease conducting, or make significant changes in how it conducts, any program server of "Yes," describe these changes on Schedule O.	/ices?Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program service	es, as measured by expenses	š.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to		
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 900,748 • including grants of \$ 300,211 •))
	CLIENT SERVICE CENTER - INDIVIDUALS AND FAMILIES OBTA		
	ADDRESS THE ROOT CAUSES OF HOMELESSNESS, INCLUDING BE		D.C
	ASSISTANCE; ON-SITE PARENTING, SELF-ESTEEM AND OTHER LINKAGES TO MEDICAL, SUBSTANCE ABUSE AND MENTAL HEALT		
	TO LAUNDRY AND SHOWER FACILITIES; AND DAILY LUNCHES.	DUPAGE PADS A	
	ASSISTS INDIVIDUALS TO OBTAIN AND RETAIN EMPLOYMENT,		ПРО
	CLIENTS TO BECOME JOB-QUALIFIED THROUGH COMPUTER CLAS		
		ORKS WITH EMPLO	YERS
	TO MATCH INDIVIDUALS WITH LIVING-WAGE JOBS. NONPROFES		
	HOURS IN THE AMOUNT OF \$10,821 (637 HOURS @ \$17/HOUR		
	IN THE TOTAL EXPENSES.		
4b	(Code:) (Expenses \$1, 389, 349 • including grants of \$815, 850 •))
	INTERIM (OVERNIGHT) HOUSING - INDIVIDUALS AND FAMILII		LESS
	IN DUPAGE COUNTY CAN OBTAIN MEALS, OVERNIGHT SHELTER		
	DUPAGE PADS' CASE MANAGERS WORK TO ENGAGE INDIVIDUALS		
	CRISIS TO SELF-SUFFICIENCY, BY PROVIDING PARENTING, S		
	OTHER GROUPS/WORKSHOPS AND OPPORTUNITIES FOR EDUCATION SERVICES. TWENTY-NINE SITES THROUGHOUT DUPAGE COUNTY		
	365 DAYS A YEAR ON A ROTATIONAL BASIS WITH SUPPORT FI		
	AND COMMUNITY VOLUNTEERS. IN FY2020, 938 INDIVIDUALS		ихп
	SERVICES. NONPROFESSIONAL VOLUNTEER HOURS IN THE AMOU		
	(43,745 HOURS @ \$17/HOUR) WERE NOT INCLUDED IN THE TO		
	<u> </u>		
	2 641 502 1 720 252	244	<u> </u>
4c	(Code:) (Expenses \$ 2,641,593. including grants of \$ 1,729,353.) PERMANENT SUPPORTIVE HOUSING - DUPAGE PADS PROVIDES A	(Revenue \$ 444,	504.)
	APARTMENTS AND SUPPORT SERVICES TO INDIVIDUALS AND FA		r
	BEEN HOMELESS FOR ONE YEAR OR MORE AND HAVE A DOCUMEN		
	CASE MANAGERS ASSIST THE RESIDENTS TO BECOME PRODUCT:		•
	THEIR COMMUNITIES, INCLUDING PROVIDING OPPORTUNITIES		AND
	EMPLOYMENT SERVICES. PADS IS THE LARGEST PROVIDER OF		
	SUPPORTIVE HOUSING IN DUPAGE COUNTY, WITH 127 APARTM		
	,		

4d Other program services (Describe on Schedule O.)

including grants of \$ 4,931,690. Total program service expenses

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Form 990 (2019) DUPAGE P.A.D.S., INC.

Part IV Checklist of Required Schedules

	·			T
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Х	
	If "Yes," complete Schedule A	1		
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		7,7
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			.,
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
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		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
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		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

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Form 990 (2019)

DUPAGE P.A.D.S., INC.

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Pai	rt IV Checklist of Required Schedules (continued)			
			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	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		23	х	
240	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
24 a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
		04-		Х
	Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			37
	Schedule L, Part I	25b		X
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%			٠,,
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			٠,,
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			١
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If			١
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			١
	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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			١
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			١
	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		77	
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			٠,,
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			3,7
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			٠,,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		37	
Da	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 30			
b				
С				
	(gambling) winnings to prize winners?	1c	000	<u> </u>

Form 990 (2019)

DUPAGE P.A.D.S., INC.

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Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 59 filed for the calendar year ending with or within the year covered by this return Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts Organizations that may receive deductible contributions under section 170(c). Х a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? X b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с d If "Yes," indicate the number of Forms 8282 filed during the year Х e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?... h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a 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 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders **b** Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans X 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 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? Х If "Yes," see instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Form **990** (2019)

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Form 990 (2019)

DUPAGE P.A.D.S., 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.

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year								
	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 12								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?	2		Х					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х					
5									
6	Did the organization have members or stockholders?	6		Х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a		х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
-	persons other than the governing body?	7b		х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	х						
b	Each committee with authority to act on behalf of the governing body?	8b		Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	- 05							
3	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
	tion 211 one of this coolen 2 requests information about periode not required by the internal revenue code.		Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a	100	X					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х						
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	- 1.4							
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х						
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
·	in Schedule O how this was done	12c	х						
13	Did the organization have a written whistleblower policy?	13	X						
14	Did the organization have a written document retention and destruction policy?	14	X						
15	Did the process for determining compensation of the following persons include a review and approval by independent								
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
_	The organization's CEO, Executive Director, or top management official	15a	х						
a h	Other officers or key employees of the organization	15a	X						
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130							
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
IUa		16a		х					
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	Ioa							
b	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
		16b							
<u>Sac</u>	exempt status with respect to such arrangements? tion C. Disclosure	IOD							
17	List the states with which a copy of this Form 990 is required to be filed ▶IL								
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)c only	Λ avail	ablo					
18		را ال در	, avall	auit					
	for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O)								
10		dfine	20:01						
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are	u iina	icial						
00	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books and records PAPRIL REDZIC - 630-682-3846								
	705 WEST LIBERTY DRIVE, WHEATON, IL 60187								
	705 WEDI EIDERII DRIVE, WHENION, IE 00107								

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Form **990** (2019)

Form 990 (2019) DUPAGE P.A.D.S., 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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Name and title	Average hours per	Position (do not check more than one box, unless person is both ar officer and a director/trustee)				than	h an	(D) Reportable compensation	(E) Reportable compensation from related	(F) Estimated amount of
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) CAROL SIMLER PRESIDENT & CEO	2.00	-		х				190,318.	0.	9,927
(2) KARIN OBMAN	40.00							150,510.	0.	7,741
VP OF FINANCE & OPERATIONS	40.00	1				x		106,218.	0.	3,426
(3) VICKIE TABERT	2.00	\vdash				┢		200,2200		3,120
CHAIR	2.00	\mathbf{x}		х				0.	0.	0
(4) RYAN BIRD	2.00									
VICE CHAIR		X		х				0.	0.	0
(5) CHRIS CAMP	2.00									
TREASURER	2.00	X		Х				0.	0.	0
(6) KATHI MOORE	2.00									
SECRETARY	2.00	X		Х				0.	0.	0
(7) GREG HOREJS	2.00									
DIRECTOR		Х						0.	0.	0
(8) STEVEN ROSENBLUM	2.00	١,,							0	
DIRECTOR	2 00	Х						0.	0.	0
(9) MARY ANN KOSINSKI	2.00	X						0.	0.	0
DIRECTOR (10) KATHRYN BIRKETT	2.00	^						0.	0.	0
DIRECTOR	2.00	X						0.	0.	0
(11) BRENDAN SHEEHY	2.00									
DIRECTOR		x						0.	0.	0
(12) LINDSAY EARLEY	2.00							_		
DIRECTOR		x						0.	0.	0
(13) SEAN RYAN	2.00									
DIRECTOR		X						0.	0.	0
(14) TAMARA WEIR	2.00									
DIRECTOR		Х						0.	0.	0
		_								
		$\frac{1}{2}$								

Form **990** (2019)

DUPAGE P.A.D.S., INC.

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A)	(B)			(((D)	(E)		(F)
Name and title	Average	(40		Posi		than	one	Reportable	Reportable		Estimated	
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation		amo	unt of
	week	_	er an	u a d	recto	or/trus	ree)	from	from related			her
	(list any	rector						the	organizations			
	hours for related	or di	ee			ated		organization	(W-2/1099-MISC	· I		
	organizations	ustee	trust		e e	npens		(W-2/1099-MISC)		organizat and relat		
	below	dual tr	tional		nploy	st cor	-					izations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				3	
										\dashv		
										\dashv		
										\dashv		
										+		
										+		
										+		
										+		
										+		
1b Subtotal		<u> </u>			<u> </u>			296,536.		0.	13	,353.
c Total from continuation sheets to Part V								0.		0.		0.
								296,536.		0.	13	,353.
d Total (add lines 1b and 1c) 2 Total number of individuals (including but n							20 5	<u> </u>		-		, 555.
	ot iiriited to tr	iose	iiste	eu ai	DOVE	e) wi	10 1	eceived more than \$100	,000 or reportable			2
compensation from the organization											Tv	es No
3 Did the organization list any former officer,	director truct	00 1	·0\/ ·	mnl	مردا		, bio	shoot componented omn	lovoo on			- 110
line 1a? If "Yes," complete Schedule J for s											3	х
								har companation from			3	1
4 For any individual listed on line 1a, is the su and related organizations greater than \$15											4	x
5 Did any person listed on line 1a receive or a											4	25
rendered to the organization? If "Yes," com	-				-		eiai	led organization or indivi	dual for Services		5	х
Section B. Independent Contractors	piete Scriedali	. 0 1	UI SI	ICII	pers	SOII .					3	
Complete this table for your five highest co	mnoncotod in	done	ndo	nt o	onti	rooto	oro t	that received more than	\$100,000 of comp		tion fro	
the organization. Report compensation for										ensai	LIOITITO	111
(A)	irie caleridar y	cai	criui	ng v	VILII	OI W	101111	(B)	year.		(C)	
Name and business	address	NI	ONE	7.				Description of s	ervices	Co	mpens	ation
			7111	_			\dashv					
							\dashv					
							\dashv					
O Tatalasanah (1) la	a a boatt of the			-ı ·	.,			d -l \				
2 Total number of independent contractors (i	•	OT II	rnite	u to		se lis 0	stec	a above) who received m	iore tnan			
\$100,000 of compensation from the organi	zation >									_	00	20 (22 : 2)
										F	orm 9	90 (2019)

Form 990 (2019)

DUPAGE P.A.D.S., INC.

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Pa	rt V	Ш						
			Check if Schedule O contains a response	or note to any lir			(0)	
					(A) Total revenue	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
					Total revenue		business revenue	from tax under
				110 110				sections 512 - 514
nts			Federated campaigns 1a	142,118.				
Gra		b	Membership dues 1b					
ts, (С	Fundraising events1c	600,748.				
Contributions, Gifts, Grants and Other Similar Amounts		d	Related organizations 1d					
JS,		е	Government grants (contributions) 1e 3	150,898.				
er S		f	All other contributions, gifts, grants, and					
ig (similar amounts not included above 1f 3	916,175.				
dut		g	Noncash contributions included in lines 1a-1f 1g \$	518,687.				
g E		h	Total. Add lines 1a-1f		7,809,939.			
				Business Code				
9	2	а	PROGRAM FEES	624200	244,504.	244,504.		
Program Service Revenue		b						
Sun		С						
ar eve		d						
БO.		е						
<u>r</u>		f	All other program service revenue					
		g	Total. Add lines 2a-2f	>	244,504.			
	3		Investment income (including dividends, inter	est, and				
			other similar amounts)	>	8,627.			8,627.
	4		Income from investment of tax-exempt bond	proceeds				
	5		Royalties					
			(i) Real	(ii) Personal				
	6	а	Gross rents 6a					
		b	Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)					
	7	а	Gross amount from sales of (i) Securities	(ii) Other				
			assets other than inventory 7a 5,187.	•				
		b	Less: cost or other basis					
nu			and sales expenses 7b 0.					
Revenue			Gain or (loss) 7c 5,187.		F 10F			F 10F
er R			Net gain or (loss)		5,187.			5,187.
Othe	8	а	Gross income from fundraising events (not					
0			including \$ 600,748.					
			contributions reported on line 1c). See	142 662				
		_		142,663. 203,854.				
					-61,191.			61 101
				_	-01,191.			-61,191.
	9	а	Gross income from gaming activities. See					
			Part IV, line 19	+				
			Less: direct expenses 9b					
			` '	<u> </u>				
	10	а	Gross sales of inventory, less returns					
			and allowances 10	<u> </u>	-			
			Less: cost of goods sold10I					
_		С	Net income or (loss) from sales of inventory .					
Sn.	4.4	_		Business Code				
ned	11							
Miscellaneous Revenue		b						
Re		۲ C	All other revenue					
Σ			All other revenue					
	12	e	Total. Add lines 11a-11d Total revenue. See instructions		8,007,066.	244,504.	n	-47,377.
	12		TOTAL TOVORAGE COOR INSTRUCTIONS		10,000.			-,,,,,,

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Form **990** (2019)

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Form 990 (2019) DUPAGE P.A.D.S., INC.
Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons				
	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	2,845,414.	2,845,414.		
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,	240 005	157 440	E4 070	27 406
_	trustees, and key employees	249,905.	157,440.	54,979.	37,486
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	1,726,056.	1,114,128.	323,830.	288,098
7 8	Pension plan accruals and contributions (include	<u> </u>	-,,-40·	323,030	200,000
J	section 401(k) and 403(b) employer contributions)	29,984.	24,511.	503.	4.970
9	Other employee benefits	165,147.	129,018.	5,625.	4,970 30,504
10	Payroll taxes	140,794.	113,094.	5,063.	22,637
11	Fees for services (nonemployees):	-, -	,	,	,
	Management				
b	ing the state of t	1,373.	1,373.		
С	Accounting	30,520.	24,699.	2,278.	3,543
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	2,487.		2,487.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	113,335.	56,028.	54,678.	2,629
12	Advertising and promotion	212 016	150 550	15 040	105 100
13	Office expenses	313,216.	172,558.	15,249.	125,409
14	Information technology				
15	Royalties	170 205	165 404	E 166	0 705
16	Occupancy	179,295. 57,088.	165,404. 46,802.	5,166. 7,058.	8,725 3,228
17	Travel	37,000.	40,002.	7,030.	3,440
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings				
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization	54,891.	45,017.	3,784.	6,090
23	Insurance	39,841.	32,443.	2,690.	4,708
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	BANK FEES	16,493.	922.	15,571.	
b	MISCELLANEOUS EXPENSES	3,303.	2,839.	30.	434
С	IN KIND EXPENSES	1,058.		1,058.	
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	5,970,200.	4,931,690.	500,049.	538,461
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)				

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Form 990 (2019)

DUPAGE P.A.D.S., INC.

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orm 990	Balance Sheet		50	30/3494 Page 11
art X				
	Check if Schedule O contains a response or note to any line in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	2,455,280.	1	3,029,189
2	Savings and temporary cash investments	416,559.	2	1,678,656
3	Pledges and grants receivable, net	266,551.	3	362,335
4	Accounts receivable, net		4	
5	Loans and other receivables from 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		5	
6	Loans and other receivables from other disqualified persons (as defined			
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
2 7	Notes and loans receivable, net		7	
7 8	Inventories for sale or use		8	
t 9	Prepaid expenses and deferred charges	34,555.	9	36,449
10a	Land buildings and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 2,485,485. Less: accumulated depreciation 10b 803,448.			
l t	Less: accumulated depreciation 10b 803,448.	1,253,260.	10c	1,682,037
11	Investments - publicly traded securities	203,308.	11	204,979
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	49,345.	15	61,908
16	Total assets. Add lines 1 through 15 (must equal line 33)	4,678,858.	16	7,055,553
17	Accounts payable and accrued expenses	189,835.	17	250,025
18	Grants payable		18	
19	Deferred revenue	68,076.	19	139,653
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
g 22	Loans and other 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		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties	0.	24	213,500
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	257,911.	26	603,178
,	Organizations that follow FASB ASC 958, check here ▶ X			
<u> </u>	and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	3,862,967.	27	5,790,664
28	Net assets with donor restrictions	557,980.	28	661,711
	Organizations that do not follow FASB ASC 958, check here			
-	and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
27 28 29 30 31 32	Retained earnings, endowment, accumulated income, or other funds		31	
32	Total net assets or fund balances	4,420,947.	32	6,452,375
33	Total liabilities and net assets/fund balances	4,678,858.	33	7,055,553

Form **990** (2019)

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			066.
2	Total expenses (must equal Part IX, column (A), line 25)	2			200.
3	Revenue less expenses. Subtract line 2 from line 1	3			866.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			947.
5	Net unrealized gains (losses) on investments	5		-5,	438.
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	6,4	52,	375.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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?		2	<u> X</u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	,		
	consolidated basis, or both:				
	Separate basis X 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				
	review, or compilation of its financial statements and selection of an independent accountant?			X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule (Э.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Au	dit		
	Act and OMB Circular A-133?		3	a X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired aud	dit	1_	
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3	<u> X</u>	

Form **990** (2019)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

DUPA			GE P.A.D.S	., INC.				3	6-3675494	
Pa	rt I	Reason for Public	Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.			_
Γhe	orga	nization is not a private found	lation because it is: (For lines 1 through 12, o	heck only	one box.)				_
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(1	I)(A)(i).			
2		A school described in sect	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 99	90-EZ).)				
3		A hospital or a cooperative	perative hospital service organization described in section 170(b)(1)(A)(iii).							
4		A medical research organiz	ation operated in co	ation operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,						
		city, and state:								
5		An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental ur	nit descrik	ped in	_
		section 170(b)(1)(A)(iv). (0	Complete Part II.)							
6		A federal, state, or local go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).			
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public de						public described in				
		section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)					
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	ınction with a la	and-grant	college	
		or university or a non-land-	grant college of agric	ulture (see instructions)	Enter the	name, city	, and state of	the colleg	je or	
		university:								_
10		An organization that norma	Illy receives: (1) more	than 33 1/3% of its sup	port from	contribution	ons, membersh	nip fees, a	and gross receipts from	
		activities related to its exen	npt functions - subje	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of it	s suppor	t from gross investment	Ĺ
		income and unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the org	anization	after June 30, 1975.	
	_	See section 509(a)(2). (Co	mplete Part III.)							
11	Щ	An organization organized	and operated exclus	ively to test for public sa	ifety. See	section 50)9(a)(4).			
12	Ш	An organization organized	and operated exclus	ively for the benefit of, to	perform	the functio	ons of, or to car	ry out the	e purposes of one or	
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section 5 0	09(a)(3). (Check the box in	
		lines 12a through 12d that	describes the type o	of supporting organization	n and con	nplete lines	s 12e, 12f, and	12g.		
а		☐ Type I. A supporting orga	•	•	•		• • • •			
		the supported organization			a majority	of the dire	ctors or trustee	es of the s	supporting	
		organization. You must o								
b		☐ Type II. A supporting org	· ·				-		-	
		control or management of			ame perso	ons that co	ontrol or manag	ge the sup	pported	
		organization(s). You mus								
С		☐ Type III functionally integrated in the second control of						y integrate	ed with,	
		its supported organizatio		-						
d		☐ Type III non-functionally ☐ Type III					• •	•	. ,	
		that is not functionally int	-		•		-	an attent	iveness	
_		requirement (see instruct	•	-				I. T		
е		Check this box if the orga functionally integrated, or					турет, турет	i, Type iii		
	Ent	ter the number of supported				zation.				٦
		ovide the following information	•	ed organization(s)						_
9		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of r	nonetary	(vi) Amount of other	_
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ins	tructions)	support (see instructions)	
				above (see mondenone))						_
										_
										_
										_
										-
[ot:										_

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Schedule A (Form 990 or 990-EZ) 2019 DUPAGE P.A.D.S., INC. 36-36754

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and	` ,	` ,	` '	. ,	` '	.,
	membership fees received. (Do not						
	include any "unusual grants.")	4,545,611.	4,318,816.	4,921,553.	5,186,914.	7,809,939.	26,782,833.
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	4,545,611.	4,318,816.	4,921,553.	5,186,914.	7,809,939.	26,782,833.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						285,676.
	Public support. Subtract line 5 from line 4.						26,497,157.
	ction B. Total Support	 					
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	4,545,611.	4,318,816.	4,921,553.	5,186,914.	7,809,939.	26,782,833.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	2 214	2 005	F 6F6	0 145	0 607	00 547
	and income from similar sources	3,214.	3,905.	5,656.	8,145.	8,627.	29,547.
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.)						06 010 200
	Total support. Add lines 7 through 10		,				26,812,380. ,640,683.
12	'					L .	,040,003.
13	First five years. If the Form 990 is for				-		▶□
Sec	organization, check this box and storection C. Computation of Publ		rcentage				<u></u>
	Public support percentage for 2019 (olumn (fl)		14	98.82 %
	Public support percentage from 2018					15	99.72 %
	33 1/3% support test - 2019. If the o						,,,
	stop here. The organization qualifies	•		•		•	
Ŀ	33 1/3% support test - 2018. If the o						
	and stop here. The organization qual	•		•		•	
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	•					•
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the	_					
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization						s
						dula A (Earm 000	

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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.)

qualify under the tests listed be	low, please com	plete Part II.)				
Section A. Public Support	(-) 004 =	41.00.0	1.3.00:17	Lancosco	/ \ 00:5	(A.T.)
Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	(a) 2015	(b) 2010	(6) 2017	(u) 2016	(e) 2019	(I) TOTAL
9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
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.)						
14 First five years. If the Form 990 is for t	he organization	's first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) ord	janization,
	· ·				. , . ,	
Section C. Computation of Public						· · · · · · · · · · · · · · · · · · ·
15 Public support percentage for 2019 (lir	ne 8, column (f),	divided by line 13,	column (f))		15	%
16 Public support percentage from 2018					16	%
Section D. Computation of Invest					•	
17 Investment income percentage for 201	9 (line 10c, colu	mn (f), divided by li	ne 13, column (f))		17	%
18 Investment income percentage from 20					18	%
19a 33 1/3% support tests - 2019. If the o					3 1/3%, and li	
more than 33 1/3%, check this box and	-					
b 33 1/3% support tests - 2018. If the o						
line 18 is not more than 33 1/3%, chec	•			•		
20 Private foundation. If the organization						
			,, 5	555 1110		

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Schedule A (Form 990 or 990-EZ) 2019

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	0		
	2		
	3a		
	- Ou		
	3b		
	3с		
	4a		
	4b		
	4c		
	.0		
	5a		
	5b		
	5c		
	6		
	6		
	7		
	8		
	9a		
	9b		
	0-		
	9с		
	10a		
	.54		
	10b		
m 9	90 or 99	90-EZ	2019

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		0-30/343	→ Pa	age 5
Pa	rt IV Supporting Organizations _(continued)		1	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	112		
h	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a 11b		
		11c		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	110		
	Mem 2. Type i capperang cigamiantene		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			110
-	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	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	4		
2	organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	1		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	_		
	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 yeafsee instr	uctions).		
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 government entity	(see instructions	s).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
L	trustees of each of the supported organizations? <i>Provide details in</i> Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	or he supported organizations in reso, assemble in Full Films role played by the organization in this regard.	00	1	1

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Schedule A (Form 990 or 990-EZ) 2019 DUPAGE P.A.D.S., INC.

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	nizations		
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions				
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E.		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
	factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functional	ly integrat	ted Type III supporting org	anization (see	
	instructions).				

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 DUPAGE P.A.D.S., INC.

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Par	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which to	he organization is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if		<u> </u>	
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-EZ) 2019 DUPAGE I	P.A.D.S.,	INC.	36-3675494 Page 8
Part VI	Supplemental Information. Provid Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c line 1; Part IV, Section D, lines 2 and 3; Pa Section D, lines 5, 6, and 8; and Part V, Se (See instructions.)	le the explanations c, 5a, 6, 9a, 9b, 9c, rt IV, Section E, lin	required by Part II, line 10; Pa 11a, 11b, and 11c; Part IV, Se es 1c, 2a, 2b, 3a, and 3b; Part	rt II, line 17a or 17b; Part III, line 12; ection B, lines 1 and 2; Part IV, Section C, V, line 1; Part V, Section B, line 1e; Part V,
	(ess mondens)			

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	DUPAGE P.A.D.S., I		36-3675494
Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds o	r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
Par			
1	Purpose(s) of conservation easements held by the organization		,
-	Preservation of land for public use (for example, recrea		istorically important land area
	Protection of natural habitat		ertified historic structure
	Preservation of open space		oranica micronic directalic
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form of	conservation easement on the last
_	day of the tax year.	ned conservation contribution in the form of a	Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic str		
C	Number of conservation easements included in (c) acquired		
d	• • • • • • • • • • • • • • • • • • • •	•	
2	listed in the National Register Number of conservation easements modified, transferred, re		·
3		neased, extinguished, or terminated by the or	gariization during the tax
4	year	coment is legated	
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per		Yes No
6	violations, and enforcement of the conservation easements i Staff and volunteer hours devoted to monitoring, inspecting,		
6	Starr and volunteer riours devoted to monitoring, inspecting,	Trainding of violations, and emorcing conserv	valion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing concernation	a cocomente during the year
7		uling of violations, and emorcing conservation	reasements during the year
	▶ \$ Does each conservation easement reported on line 2(d) above	va action the requirements of acction 170/b)	4)(D)(i)
8	• • • • • • • • • • • • • • • • • • • •		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati	•	
	balance sheet, and include, if applicable, the text of the foots	note to the organization's financial statement	s that describes the
Dai	organization's accounting for conservation easements. t III Organizations Maintaining Collections o	f Art Historical Treasures or Othe	or Similar Assats
ı aı	Complete if the organization answered "Yes" on Form	•	ei oiiiliai Assets.
			halana a ala askuusulsa
па	If the organization elected, as permitted under FASB ASC 95	· ·	
	of art, historical treasures, or other similar assets held for pul	,	erance of public
_	service, provide in Part XIII the text of the footnote to its final		
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	e exhibition, education, or research in furthera	ance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		ain, provide
	the following amounts required to be reported under FASB A	-	
	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2019

932051 10-02-19

DUPAGE P.A.D.S., INC. 36-3675494 Page 2 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued) Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): Dublic exhibition Loan or exchange program Scholarly research ☐ Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included No Yes on Form 990, Part X? **b** If "Yes," explain the arrangement in Part XIII and complete the following table: **Amount** 1c c Beginning balance d Additions during the year 1d e Distributions during the year 1e Yes Nο 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (c) Two years back (d) Three years back (e) Four years back (a) Current year (b) Prior year **1a** Beginning of year balance **b** Contributions c Net investment earnings, gains, and losses **d** Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment **b** Permanent endowment Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization Yes No (i) Unrelated organizations (ii) Related organizations 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (b) Cost or other (d) Book value (a) Cost or other (c) Accumulated depreciation basis (investment) basis (other) 85,797. 85,797. 1a Land 2,326,245. 748,903. 1,577,342. **b** Buildings 39,889. 21,754. 18,135. c Leasehold improvements 13,509. 13,509. 0.

Schedule D (Form 990) 2019

1,682,037.

19,282.

e Other

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

20,045.

763.

DUPAGE P.A.D.S., INC.

36-3675494 Page 3

		e 11b. See Form 990, Part X, line 12.	
Description of security or category (including name or		(c) Method of valuation: Cost or end-of-year	market value
Financial derivatives			
Closely held equity interests			
Other			
(A)			
(B)			
(C)			
(D) (E)			
(E) (F)			
(G)			
(H)			
tal. (Col. (b) must equal Form 990, Part X, col. (B) line	e 12-) >		
art VIII Investments - Program Rela			
Complete if the organization answer		e 11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year	market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line	e 13.) >		
Part IX Other Assets.			
Complete if the organization answer	ed "Yes" on Form 990, Part IV, line (a) Description		Book value
(4)	(a) Description	(b)	DOOK VAIUE
(1)			
(2)			
(4)			
(5)			
(6)			
(9)			
(7)			
(7)			
(8)			
(8) (9)	ol. (B) line 15.)	>	
(8) (9) otal. (Column (b) must equal Form 990, Part X, c	ol. (B) line 15.)	>	
(8) (9) otal. (Column (b) must equal Form 990, Part X, copart X Other Liabilities. Complete if the organization answere	ed "Yes" on Form 990, Part IV, line	≥ 11e or 11f. See Form 990, Part X, line 25.	
(8) (9) otal. (Column (b) must equal Form 990, Part X, c Part X Other Liabilities.	ed "Yes" on Form 990, Part IV, line		Book value
(8) (9) otal. (Column (b) must equal Form 990, Part X, column (b) The Liabilities. Complete if the organization answere	ed "Yes" on Form 990, Part IV, line		Book value
(8) (9) Otal. (Column (b) must equal Form 990, Part X, column Table 1. Other Liabilities. Complete if the organization answere (a) Description of liabilities.	ed "Yes" on Form 990, Part IV, line		Book value
(8) (9) Otal. (Column (b) must equal Form 990, Part X, column Tabilities. Complete if the organization answer (a) Description of liabilities.	ed "Yes" on Form 990, Part IV, line		Book value
(8) (9) Otal. (Column (b) must equal Form 990, Part X, column (column (do not be equal form 990, Part X, column (d	ed "Yes" on Form 990, Part IV, line		Book value
(8) (9) Part X Other Liabilities. Complete if the organization answere (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	ed "Yes" on Form 990, Part IV, line		Book value
(8) (9) Otal. (Column (b) must equal Form 990, Part X, colored and Complete if the organization answers (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	ed "Yes" on Form 990, Part IV, line		Book value
(8) (9) Intal. (Column (b) must equal Form 990, Part X, column (b) must equal Form 990, Part X, column (a) Description of liabilis (1) Federal income taxes (2) (3) (4) (5) (6) (7)	ed "Yes" on Form 990, Part IV, line		Book value
(8) (9) Intal. (Column (b) must equal Form 990, Part X, column (column) Complete if the organization answers (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	ed "Yes" on Form 990, Part IV, line		Book value
(8) (9) Mal. (Column (b) must equal Form 990, Part X, column (column (b) must equal Form 990, Part X, column (column (column (b) must equal Form 990, Part X, column (column (column (column (b) must equal Form 990, Part X, column (column (column (b) must equal Form 990, Part X, column (column (column (b) must equal Form 990, Part X, column (column (column (b) must equal Form 990, Part X, column (column (column (column (b) must equal Form 990, Part X, column (column (ed "Yes" on Form 990, Part IV, line	(b)	Book value
(8) (9) Otal. (Column (b) must equal Form 990, Part X, column (b) must equal Form 990, Part X, column (b) must equal Form 990, Part X, column (a) Description of liabilis (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, column (b) m	ed "Yes" on Form 990, Part IV, line ity	(b)	

932053 10-02-19

Schedule D (Form 990) 2019 DUPAGE P.A.D.S., INC.				36/5494 Page 4
Part XI Reconciliation of Revenue per Audited Financial State		Revenue per R	eturr	1.
Complete if the organization answered "Yes" on Form 990, Part IV, line				0 202 714
1 Total revenue, gains, and other support per audited financial statements			1	8,292,714.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا ءم ا	-5,438.		
a Net unrealized gains (losses) on investments		89,719.		
b Donated services and use of facilities		05,715.		
c Recoveries of prior year grants		203,854.		
d Other (Describe in Part XIII.)			0.	288,135.
e Add lines 2a through 2d			2e 3	8,004,579.
3 Subtract line 2e from line 14 Amounts included on Form 990, Part VIII, line 12, but not on line 1:			3	0,001,575
a Investment expenses not included on Form 990, Part VIII, line 7b	42	2,487.		
b Other (Describe in Part XIII.)		2,10,1	-	
c Add lines 4a and 4b			4c	2,487.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	8,007,066.
Part XII Reconciliation of Expenses per Audited Financial Stat			_	
Complete if the organization answered "Yes" on Form 990, Part IV, line		,,,		
Total expenses and losses per audited financial statements			1	6,261,286.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a Donated services and use of facilities	2a	89,719.		
b Prior year adjustments				
c Other losses				
d Other (Describe in Part XIII.)		203,854.		
e Add lines 2a through 2d			2e	293,573.
3 Subtract line 2e from line 1			3	5,967,713.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	2,487.		
b Other (Describe in Part XIII.)				
c Add lines 4a and 4b			4c	2,487.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	5,970,200.
Part XIII Supplemental Information.				
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; $$	Part IV, lines 1b	and 2b; Part V, line	4; Part	X, line 2; Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any $$	additional infor	mation.		
PART X, LINE 2:				
PARI A, DINE 2:				
THE ORGANIZATION FILES INCOME TAX RETURNS	TN THE I	J.S. FEDERA	т, т	URISDICTION
AND ILLINOIS. WITH FEW EXCEPTIONS, THE OR	GANIZATI	ON IS NO L	ONG	ER SUBJECT
TO U.S. FEDERAL, STATE AND LOCAL, OR NON-U	.s. INCO	ME TAX EXA	MIN.	ATIONS BY
TAX AUTHORITIES FOR YEARS BEFORE 2017. TH	E ORGANI	ZATION DOE	s N	OT EXPECT A
MATERIAL NET CHANGE IN UNRECOGNIZED TAX BE	NEFITS 1	N THE NEXT	TW	ELVE
MONTHING				
MONTHS.				
PART XI, LINE 2D - OTHER ADJUSTMENTS:				
FUNDRAISING EXPENSES				203,854.
TOURISTING BUT HINDER				200,004.
PART XII, LINE 2D - OTHER ADJUSTMENTS:				
932054 10-02-19			Sched	dule D (Form 990) 2019

1361___1

13360126 759574 1361

Schedule D (Form 990) 2019 DUPAGE P.A.D.S., INC.	36-3675494 Page 5
Schedule D (Form 990) 2019 DUPAGE P.A.D.S., INC. Part XIII Supplemental Information (continued)	
FUNDRAISING EXPENSES	203,854.
TONDIMITETING THE THREE TONDIMITETING THE THREE	203,034.
	Schedule D (Form 990) 2019

932055 10-02-19

SCHEDULE G

Department of the Treasury

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

a gov/Earm000 for instructions and the latest information

OMB No. 1545-0047

2019
Open to Public

Internal Revenue Service	► Go	to www.irs.gov/Form990 for instr	uction	s and	I the latest informat	ion.	Inspection
Name of the organization		P.A.D.S., INC.				Employer id	dentification number
		Complete if the organization answ	ered "Y	'es" or	n Form 990, Part IV,		
1 Indicate whether the a Mail solicita b Internet and c Phone solicita d In-person solicita key employees list b If "Yes," list the 10 or mail to the 10 or	he organization rais ations d email solicitations ditations olicitations don have a written o ted in Form 990, Pa	sed funds through any of the following set of the following set of the solicitate of	tion of tion of fundra I (includer profess	non-g gover aising ding o	overnment grants rnment grants events fficers, directors, trus fundraising services?	stees, or Y	es No o be
(i) Name and addres or entity (fun		(ii) Activity	or cor	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
Total				. •			
3 List all states in whor licensing.	nich the organizatio	n is registered or licensed to solicit	contrib	outions	s or has been notified	d it is exempt from	n registration

932081 09-11-19

Schedule G (Form 990 or 990-EZ) 2019

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

Schedule G (Form 990 or 990-EZ) 2019 DUPAGE P.A.D.S., INC.

| Part II | Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

36-3675494 Page 2

of fundraising event contributions and	<u> </u>		<u> </u>	ots greater than \$5,000.
	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
	DRIVE FOR	TASTE OF	•	(add col. (a) through
	105	HOPE	2	col. (c))
	(event type)	(event type)	(total number)	331. (3))
1 Gross receipts	295,550.	283,351.	164,510.	743,411
2 Less: Contributions	267,904.	192,224.	140,620.	600,748
3 Gross income (line 1 minus line 2)	27,646.	91,127.	23,890.	142,663
4 Cash prizes				
5 Noncash prizes	101.	69,237.	10,085.	79,423.
6 Rent/facility costs	11,600.	16,074.	23,057.	50,731
7 Food and beverages	1,680.	1,066.	111.	2,857.
8 Entertainment				
9 Other direct expenses	13,543.	48,390.	8,910.	70,843.
O Direct expense summary. Add lines 4 thro	ough 9 in column (d)		>	203,854
1 Net income summary. Subtract line 10 fro				-61,191
t III Gaming. Complete if the organizati	on answered "Yes" on Forr	n 990, Part IV, line 19, or	reported more than	
\$15,000 on Form 990-EZ, line 6a.				
	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
	-	billyo/progressive billyo		col. (a) through col. (c)
1 Gross revenue				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	Yes %	Yes %	Yes % No	
7 Direct expense summary. Add lines 2 thro	augh 5 in column (d)		•	
,	-			
8 Net gaming income summary. Subtract lin	ne 7 from line 1, column (d)		>	
Enter the state(s) in which the organization co		-1-1-0		Yes No
s the organization licensed to conduct gamin f "No," explain:		states?		Yes No
Nere any of the organization's gaming license f "Yes," explain:	es revoked, suspended, or t	erminated during the tax	year?	Yes No
· ·				

Sch	edule G (Form 990 or 990-EZ) 2019 DUPAGE P.A.D.S., INC. 36-3	3675	494	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	└─ No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	solutions is the organization required under state law to make charitable distributions from the gaming proceeds to			
_	retain the state gaming license?		Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year ▶ \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	art III, Iir	nes 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G (Form 990 or 990-EZ)	DUPAGE P.A.D.S., INC.	36-3675494 Page 4
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Info	ormation (continued)	<u> </u>

932084 04-01-19

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization DUPAGE P •	A.D.S. T	NC.					Employer identification number 36-3675494
Part I General Information on Grants a		1101					30 3073131
Does the organization maintain records criteria used to award the grants or assis Describe in Part IV the organization's pro	stance?						
Part II Grants and Other Assistance to					anization answered "\	es" on Form 990, Par	t IV, line 21, for any
recipient that received more than			1	1	(f) Method of		1
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3) a3 Enter total number of other organization.		4					>

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

Schedule I (Form 990) (2019)

DUPAGE P.A.D.S., INC.

36-3675494

Page 2

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FOOD, SHELTER AND CLOTHING	1145	0.	775 478	FAIR MARKET VALUE	FOOD, SHELTER AND CLOTHING
Toob, Under the Chorning	1143		773,470.	THIR MIKKELL VILLOR	I NOVIDED
RENTAL ASSISTANCE	312	2,069,936.	0.		
Part IV Supplemental Information. Provide the information red	uired in Part I, lin	e 2; Part III, column	(b); and any other a	dditional information.	
PART I, LINE 2					
THE ORGANIZATION IS REQUIRED BY FE	DERAL GO	VERNMENT R	EGULATIONS	TO KEEP	
EXTENSIVE RECORDS AS TO THE ELIGIE					
	,11111 01	KUCIIIIIII	D MIND THE		
DISPOSITION OF ASSISTANCE.					

SCHEDULE J (Form 990)

Compensation Information

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

Compensated Employees

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

DUPAGE P.A.D.S., INC. Employer identification number 36-3675494

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee			
	Independent compensation consultant Z Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			х
a	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only continue 501(a)(2), 501(a)(4), and 501(a)(90) aggregations must complete lines 5.0			
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
J	contingent on the revenues of:			
9		5a		х
	The organization? Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			_ <u>-</u>
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
•	contingent on the net earnings of:			
а	The organization?	6a		х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2019

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) CAROL SIMLER	(i)	152,318.	38,000.	0.	4,660.	5,267.	200,245.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2019	DUPAGE P.A.D.S., INC.	36-3675494	Page 3
Part III Supplemental Information	n		
Provide the information, explanation,	, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and f	for Part II. Also complete this part for any additional information	١.
			_

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

Name of the organization DUPAGE P.A.D.S., INC. Employer identification number 36-3675494

11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Other 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibiles 19 Food inventory 19 Todge - Value 10 Drugs and medical supplies 11 Taxidermy 12 Historical artifacts 12 Scientific specimens 14 Archeological artifacts 15 Other	Par	rt I Types of Property									
applicable applicable contribution or amounts reported on form 990, Part VIII, line 1g contribution amounts contribution form 990, Part VIII, line 1g form											
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Other Other	24	Archeological artifacts									
Other Other	25	Other (AUCTION ITEMS)	X	3,920	100	,215.	FAIR	MARKET	' VA	LUE	
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b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.	32a			S	, , , , , , , , , , , , , , , , , , ,						v
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describe in Part II.		•	-l		fadatata t	(a) is -1:	المحاد				
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			the leature	tions for Farm 22				Cabadula *	A /F	- 000)	2010

Schedule M	l (Form 990) 2019	DUPAGE	P.A.D.S.	, INC.			36-3675494	Page 2
Part II	Supplementa	I Information	on. Provide the in the number of co	formation requ	ired by Part I, lines 30b, e number of items receiv	32b, and 33, a ed, or a combir	nd whether the organiz	zation
32142 09-27-	19						Schedule M (Forn	n 990) 201

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ ► Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Internal Revenue Service

Name of the organization **Employer identification number** 36-3675494 DUPAGE P.A.D.S., INC. FORM 990, PART VI, SECTION A, LINE 8B: THE COMMITTEES CAN TAKE NO ACTIONS WITHOUT THE APPROVAL OF THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION B, LINE 11B: THE FINANCE COMMITTEE WILL REVIEW FORM 990 PRIOR TO FILING. THE BOARD RECEIVES AND APPROVES FORM 990. FORM 990, PART VI, SECTION B, LINE 12C: CONFLICT OF INTEREST QUESTIONNAIRE IS REQUIRED TO BE COMPLETED ANNUALLY WITH ANY INDICATIONS OF A POTENTIAL CONFLICT REVIEWED BY THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION B, LINE 15: SALARY STUDIES ARE COMPLETED USING DATA FROM COMPARABLE ORGANIZATIONS. FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE MADE AVAILABLE UPON REQUEST. FORM 990, PART IX, LINE 11G, OTHER FEES: CONSULTING: 47,145. PROGRAM SERVICE EXPENSES 54,158. MANAGEMENT AND GENERAL EXPENSES FUNDRAISING EXPENSES 843. TOTAL EXPENSES 102,146.

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

Schedule O (Form 990 or 990-EZ) (2019)

Schedule O (Form 990 or 990-EZ) (2019) Name of the organization	Page 2 Employer identification number
DUPAGE P.A.D.S., INC.	36-3675494
PAYROLL FEES:	
PROGRAM SERVICE EXPENSES	8,883.
MANAGEMENT AND GENERAL EXPENSES	520.
FUNDRAISING EXPENSES	1,786.
TOTAL EXPENSES	11,189.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	113,335.
FORM 990, PART XII, LINE 2C, COMMITTEE ASSUMES RESPONSIBE	ILITY:
THE PROCESS HAS NOT CHANGED FROM PREVIOUS YEARS	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

2019 Open to Publ

OMB No. 1545-0047

Open to Public Inspection

Name of the organization DUPAGE P.A.D.S	S., INC.				E	mployer identific 36-36754	cation no	ımber
Part I Identification of Disregarded Entities. Complet	te if the organization answered "Yes	on Form 990, Part IV, line 3	3.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state of foreign country)	(d) Total inco	me End-of-year		Direct c	(f) ontrolling ntity	J
	-							
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization	answered "Yes" on Form 990	0, Part IV, line 34,	pecause it had one	or moi	re related tax-exe	empt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	Dire	(f) ect controlling entity	Section 5 contr	
DUPAGE HOUSING SOLUTIONS, INC 26-2731001 601 W. LIBERTY DRIVE WHEATON, IL 60187	PROVIDE GROUP HOUSING TO DISABLED, CHRONICALLY HOMELESS INDIVIDUALS	ILLINOIS	501(C)(3)		DUPAG	E P.A.D.S.,	X	140
·								

DUPAGE P.A.D.S., INC. Schedule R (Form 990) 2019

36-3675494

Page 2

Identification of Related Orgonizations treated as a pa		the organization answ	ered "Yes" on For	m 990, Part IV, line	34, becaus	e it had one or mo	re related	d —
								$\overline{}$

	· · · ·		1	1								
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling entity	g Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	Disproportionate allocations?		Code V-UBI	Genera	or Percentage	
of related organization		(state or	entity		income	end-of-year			amount in box	partne	ownership	
		foreign country)		sections 512-514)		assets	Yes	No	amount in box 20 of Schedule K-1 (Form 1065)	Yes	0	
										\sqcup		
											 	

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

(a)	(b) Primary activity	(c)	(d) Direct controlling	(e)	(f) Share of total	(g) Share of	(h)	Sec	tion o)(13) colled
Name, address, and EIN of related organization	Filliary activity	Legal domicile (state or foreign	entity	Type of entity (C corp, S corp, or trust)	income	end-of-year assets	Percentage ownership	contr	olled ity?
		country)		0				Yes	No
932162 09-10-19		44				Sche	dule R (Fori	n 990)	2019

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	у			1a		X				
b	Gift, grant, or capital contribution to related organization(s)										
С	Gift, grant, or capital contribution from related organization(s)				1c		Х				
d	Loans or loan guarantees to or for related organization(s)				1d		Х				
е	Loans or loan guarantees by related organization(s)				1e		Х				
f	Dividends from related organization(s)				1f		Х				
g	Sale of assets to related organization(s)				1g		Х				
h	Purchase of assets from related organization(s)				1h		X				
b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) e Loans or loan guarantees by related organization(s) f Dividends from related organization(s) g Sale of assets to related organization(s) h Purchase of assets from related organization(s) i Exchange of assets with related organization(s) j Lease of facilities, equipment, or other assets to related organization(s) k Lease of facilities, equipment, or other assets from related organization(s) l Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s) o Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) P Reimbursement paid to related organization(s) for expenses R Reimbursement paid by related organization(s) for expenses T Other transfer of cash or property to related organization(s)											
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х				
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х				
- 1	Performance of services or membership or fundraising solicitations for related organizations	anization(s)			11		X				
m	m Performance of services or membership or fundraising solicitations by related organization(s)										
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)											
					10	Х					
р	Reimbursement paid to related organization(s) for expenses				1p		Х				
q	Reimbursement paid by related organization(s) for expenses				1q		Х				
	q Heimbursement paid by related organization(s) for expenses										
r	Other transfer of cash or property to related organization(s)				1r		Х				
					1s		Х				
2	If the answer to any of the above is "Yes," see the instructions for information on v	who must complete t	his line, including covered	relationships and transaction thresholds.							
	(a)	(b)	(c)	(d)							
		Transaction			olved						
		type (a-s)									
<u>(1)</u>											
(2)											
(3)											
(4)											
<u>(4)</u>											
(E)											
<u>(5)</u>											
(6)											
93216	3 09-10-19	45		Schedule I	R (For	n 99∩	2019				
302 10	00 10 10			Schedule i	. (1 011	550	, 2013				

Schedule R (Form 990) 2019 DUPAGE P.A.D.S., INC.

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are a partners 501 (c) orgs) all s sec.)(3) .?	(f) Share of total income	(g) Share of end-of-year assets	Dispi tion alloca	n) ropor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener mana partr	al or Perceiging er?	(k) entage ership
		oddinayy	36000013 3 12-3 14)	Yes	No	ee.me	400010	Yes	No	(1011111003)	Yes	No	

Schedule R (Form 990) 2019 DUPAGE P.A.D.S., INC.	36-3675494 Page 5
Schedule R (Form 990) 2019 DUPAGE P.A.D.S., INC. Part VII Supplemental Information	<u>v</u>
Provide additional information for responses to questions on Schedule R. See instructions.	

932165 09-10-19

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
4	BUILDING	VARIOUS	SL	.000	1	16	1,474,487.				1,474,487.	481,097.		29,819.	510,916.
6	BUILDING 601 LIBERTY	VARIOUS	SL	.000	1	16	851,758.				851,758.	216,693.		21,294.	237,987.
	* 990 PAGE 10 TOTAL BUILDINGS						2,326,245.				2,326,245.	697,790.		51,113.	748,903.
	FURNITURE & FIXTURES														
1	FURNITURE AND FIXTURES	VARIOUS	SL	.000	1	16	20,045.				20,045.	18,596.		686.	19,282.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						20,045.				20,045.	18,596.		686.	19,282.
	MACHINERY & EQUIPMENT														
2	COMPUTER SOFTWARE	VARIOUS	SL	.000	1	16	13,509.				13,509.	13,509.		0.	13,509.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						13,509.				13,509.	13,509.		0.	13,509.
	LAND														
5	LAND	VARIOUS	L				85,797.				85,797.			0.	
	* 990 PAGE 10 TOTAL LAND						85,797.				85,797.	0.		0.	0.
	OTHER														
3	LEASEHOLD IMPROVEMENTS	VARIOUS	SL	.000	1	16	39,889.				39,889.	18,662.		3,092.	21,754.
	* 990 PAGE 10 TOTAL OTHER						39,889.				39,889.	18,662.		3,092.	21,754.
	* GRAND TOTAL 990 PAGE 10 DEPR						2,485,485.				2,485,485.	748,557.		54,891.	803,448.

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⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone