Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

Form **990-EZ** (2017)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

А	For the	2017 calenda	ar year, or tax year beginning 01/01 , 2017	, and ending		12/31	, 20	17		
B Check if appl		oplicable:	licable: C Name of organization				D Employer identification number			
	Initial return 3999 Billion Road						41-2076215			
							E Telephone number			
H							230-6119			
H	Final retur Amended	n/terminated	F Gro	up Exemp	otion					
H	Amended		Memphis, TN, 38127			nber ▶				
G			✓ Cash ☐ Accrual Other (specify) ►		- Check	▶ ✓ if th	ne organizatior	n is not		
	Website	· ·	perfectmatchanimalrescue.org	'			n Schedule B	1101100		
			ck only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1)	or 527	•		Z, or 990-PF).			
_			✓ Corporation ☐ Trust ☐ Association ☐ Other	027	,		, , , , ,			
		-	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or	more, or if to	tal assets					
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ ¢	1,	42,592		
_	art I		e, Expenses, and Changes in Net Assets or Fund Balan			ctions fo		12,572		
-	a. e.		the organization used Schedule O to respond to any question					. 🗸		
	1		ons, gifts, grants, and similar amounts received			1		90,642		
	2		ervice revenue including government fees and contracts			2		51,950		
	3	-	ip dues and assessments			3				
	4	Investment	•			4		<u>0</u> 0		
	5a		unt from sale of assets other than inventory 5a			-				
			or other basis and sales expenses		0 0					
	b							0		
	6 6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)								
ne	а	Gross inc. \$15,000) .	0							
Revenue	b	Gross inco	me from fundraising events (not including \$ 0.0	of contributi	ons					
è			aising events reported on line 1) (attach Schedule G if the							
_			h gross income and contributions exceeds \$15,000) 6b		0					
	С	Less: direc	t expenses from gaming and fundraising events 6c		0					
	d		e or (loss) from gaming and fundraising events (add lines 6a ar	nd 6b and s	subtract					
		line 6c) .				6d		0		
	7a	Gross sale	s of inventory, less returns and allowances		0					
	b		of goods sold		0					
	С		it or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c		0		
	8		nue (describe in Schedule O)			8		0		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	14	42,592		
	10		I similar amounts paid (list in Schedule O)			10		0		
	11	Benefits pa	aid to or for members			11		0		
ģ	12	•	ther compensation, and employee benefits			12		0		
Expenses	13		al fees and other payments to independent contractors			13	1:	29,864		
e De	14		/, rent, utilities, and maintenance			14		5,797		
М	15		ublications, postage, and shipping			15		120		
	16		enses (describe in Schedule O)			16		7,604		
	17	Total expe	enses. Add lines 10 through 16			17	1/	43,385		
	40		(deficit) for the year (Subtract line 17 from line 9)			18	<u> </u>	-793		
ets	19		or fund balances at beginning of year (from line 27, column (A					. , , 3		
\ss			r figure reported on prior year's return)			19		-3,516		
Net Assets	20	-	ges in net assets or fund balances (explain in Schedule O)			20		0		
ž	21		or fund balances at end of year. Combine lines 18 through 20			21		-4,309		

Form 990-EZ (2017) Part II Balance Sheets (see the instructions for Part II) Check if the organization used Schedule O to respond to any question in this Part II ~ (A) Beginning of year (B) End of year 22 Cash, savings, and investments 0 22 0 0 23 23 Land and buildings 0 Other assets (describe in Schedule O) . . 24 0 24 0 0 25 25 0 3,516 **26** 26 Total liabilities (describe in Schedule O) 4,309 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) . . . -3.516 27 -4.309 Part III Statement of Program Service Accomplishments (see the instructions for Part III) **Expenses** Check if the organization used Schedule O to respond to any question in this Part III (Required for section What is the organization's primary exempt purpose? See Schedule O, Statement 1 501(c)(3) and 501(c)(4) organizations; optional for Describe the organization's program service accomplishments for each of its three largest program services, others.) as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title. We successfully rescued and rehabilitated over 320 domestic pets from shelters and abandonment situations. This means they were treated for medical issues, received full vetting (spay/neuter, all (Continued on Schedule O, Statement 2) (Grants \$ 28a 0) If this amount includes foreign grants, check here 143,385 29 29a) If this amount includes foreign grants, check here 30) If this amount includes foreign grants, check here 30a **31** Other program services (describe in Schedule O) 0) If this amount includes foreign grants, check here . . . 31a 32 143,385 List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated – see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable (d) Health benefits. (b) Average compensation contributions to employee (e) Estimated amount of (a) Name and title hours per week (Forms W-2/1099-MISC) benefit plans, and other compensation devoted to position (if not paid, enter -0-) deferred compensation Jill Thorsen 30 0 0 0 President Lesley Takao 30 0 0 0 Secretary 5 0 **Amy Sorkin** 0 **Director**

Other Information (Note the Schedule A and personal benefit contract statement requirements in the Part V instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a 35a If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36 Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a If "Yes," complete Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: 39a Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: o ; section 4912 ► section 4911 ▶ o ; section 4955 ▶ b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b / Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 0 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0 All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter List the states with which a copy of this return is filed ► TN 41 **42a** The organization's books are in care of ► Jill Thorsen 901-230-6119 Telephone no. ▶ Located at ► 3999 Billion Rd, Memphis, TN 38127 ZIP + 4 ▶ **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? 42c If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year 43 Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of 45b

Page 3

Form 990	J-EZ (20	J17)						Р	age -
								Yes	No
		ne organization engage, directly or in							
Part \		ndidates for public office? If "Yes," c Section 501(c)(3) organizations		, Parti		· · · ·	. 46		/
rait		All section 501(c)(3) organizations		stions 47–49h an	d 52 and	complete th	ne tables f	or line	29
		50 and 51.	o mast answer que	otions 47 400 an	a 02, and	complete th	ic tables i	01 1111	00
		Check if the organization used Sch	nedule O to respond	to any question ir	this Part	VI			
								Yes	No
		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec		ct during the	tax . 47		.,
	-	organization a school as described in				 F	. 48		~
		ne organization make any transfers to							~
		s," was the related organization a se	•	•					_
		plete this table for the organization's							d key
	emplo	oyees) who each received more than	\$100,000 of comper	nsation from the org	ganization.	If there is nor	ne, enter "N	lone."	1
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contributi benefit pla	alth benefits, ons to employee ans, and deferred apensation			
None					0011		-		
None									
51	Comp \$100,	number of other employees paid over olete this table for the organization's 000 of compensation from the organization states of each independ	s five highest compenies five highest compenies for the second se	ensated independe			h received		thar
		·							
None				_					
	Total	number of other independent contra	otoro ocob rocciving	0 V 0 × \$100 000					
		he organization complete Schedu	•			muet attac			
		leted Schedule A			-		 Ves	: 🗆 I	No
		of perjury, I declare that I have examined this r	eturn. including accompan	ving schedules and state	ments, and to	the best of mv k			
		d complete. Declaration of preparer (other than						,	
		<u> </u>							
Sign		Signature of officer				Date			
Here		Jill Thorsen, President							
		Type or print name and title	Proparor's signature	1	Data		DTIN		
Paid		Print/Type preparer's name	Preparer's signature		Date	Check Self-emple] if PTIN		
Prepa		Firm's name				self-emplo	Jyeu		
Use C	Only	Firm's name ► Firm's address ►			Firm's EIN ▶				
May th	e IRS	discuss this return with the preparer	shown above? See i	nstructions		Phone no.	► ☐ Yes	,	No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Name of the organization **Employer identification number**

		MATCH CAT ADOPTIONS						76215	
Par		Reason for Public Cha						ns.	
The c	_	zation is not a private founda		`		•	,		
1		church, convention of church							
2		school described in section		,			• •		
3		hospital or a cooperative hospital							
4		medical research organizationspital's name, city, and state		onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(III). Enter the	
_		n organization operated for		a allaga ar university			ad by a gayaranaant	al unit describe	
5		ection 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	ai unii describe	J III
6		federal, state, or local govern	•	mental unit described	l in secti o	on 170/h)	(1)(Δ)(γ)		
7		n organization that normally	•					n the general pu	blic
-		escribed in section 170(b)(1)			port iron	. a govo.	innontal and or non	r the general pa	00
8		community trust described in		•	Part II.)				
9	_	n agricultural research organi			•	erated in	conjunction with a l	and-grant colleg	ie.
	or ur	runiversity or a non-land-gra niversity:	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or	
10		n organization that normally resists of							S
		ceipts from activities related upport from gross investment							
	ac	cquired by the organization a	fter June 30, 197	75. See section 509(a	a)(2). (Cor	mplete Pa	art III.)		
11		n organization organized and	•	,	•		. , , ,		
12		n organization organized and one or more publicly suppo							
		heck the box in lines 12a thro							
а		Type I. A supporting organ	· ·	,, ,		J	•	, ,	·
u		the supported organization							19
		supporting organization. You							
b		Type II. A supporting organ	nization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having	
		control or management of				persons	that control or man	age the supporte	ed
		organization(s). You must	-	·					
С		Type III functionally integ						ally integrated wi	ith,
		its supported organization(•		-			
d	Ш	Type III non-functionally integrated that is not functionally integrated in the state of the sta							
		requirement (see instruction						ia an allenlivene	SS
е		,	•	•		-		a II. Tura a III	
•		Check this box if the organ functionally integrated, or						е п, туре п	
f	Ente	er the number of supported of							
g		vide the following information	-						
		me of supported organization	(ii) EIN	(iii) Type of organization	T	organization	(v) Amount of monetary	(vi) Amount of	
				(described on lines 1–10 above (see instructions))		ur governing ment?	support (see instructions)	other support (se instructions)	е
				above (see ilistructions))	4004		instructions)	instructions)	
					Yes	No			
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

(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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . revenues levied organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 4 The portion of total contributions by 5 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business 9 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.) **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f)) 14 % Public support percentage from 2016 Schedule A, Part II, line 14 15 331/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

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.)

Secti	on A. Public Support	under the tee	sto lioted beig	ow, picase ec	inplote i art i	1.)	
	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,	, ,	.,	,,
	received. (Do not include any "unusual grants.")				129,290	142,592	271,882
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 business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5	0	0	0	129,290	142,592	271,882
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						
	•						
8	Add lines 7a and 7b						
0	line 6.)						271 002
Secti	on B. Total Support						271,882
	dar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6	0	0	0	129,290	142,592	271,882
10a	Gross income from interest, dividends,		-	•	127,270	142,572	271,002
100	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
46	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
4.4	and 12.)	0	0	ما المانية الم	129,290	142,592	271,882
14	First five years. If the Form 990 is for thorganization, check this box and stop he	•			, or fifth tax ye		. , . ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2017 (line 8			3 column (fl)		15	100 %
16	Public support percentage from 2016 Sch					16	100 %
	on D. Computation of Investment Inc					1.0	100 70
17	Investment income percentage for 2017 (v line 13. colur	nn (f))	17	0 %
18	Investment income percentage from 2016			•		18	0 %
19a	331/3% support tests—2017. If the organ					-	
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2016. If the organiz	ation did not cl	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	
	line 18 is not more than 331/3%, check this I	oox and stop h	ere. The organi	ization qualifies	as a publicly su	upported organ	ization 🕨 🔽
20	Private foundation. If the organization di	d not check a	box on line 14,	, 19a, or 19b, c	check this box	and see instru	ctions 🕨 🗌

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.)

All Supporting Organizations

ecu	on A. All Supporting Organizations			
			Yes	No
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.	1		
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).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
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.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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.	4c		
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).			
		5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	6		
_	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
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).	8		
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 .	9a		
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.	9b		
С	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.	9c		
10a	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
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.)	10b		

Part I	V Supporting Organizations (continued)				
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)				
	below, the governing body of a supported organization?	11a		<u> </u>	
	A family member of a person described in (a) above?	11b		<u> </u>	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c			
Section	on B. Type I Supporting Organizations			I	
_			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to				
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or				
	controlled the organization's activities. If the organization had more than one supported organization,				
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported				
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.				
2	Did the expenientian expects for the handit of any supported expenientian other than the supported	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? <i>If "Yes," explain in Part</i>				
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,				
	supervised, or controlled the supporting organization.	2			
Section	on C. Type II Supporting Organizations			<u> </u>	
Occur	on or Type in 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		103	140	
•	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			
Section	on D. All Type III Supporting Organizations				
			Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the				
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax				
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how				
	the organization maintained a close and continuous working relationship with the supported organization(s).	2			
3	By reason of the relationship described in (2), did the organization's supported organizations have a				
	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			
Section	on E. Type III Functionally Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).	
а	☐ The organization satisfied the Activities Test. Complete line 2 below.				
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>				
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struct	ions).	
•	Activities Test Anguar (a) and (b) below		Vaa	Na	
2	Activities Test. Answer (a) and (b) below.		Yes	NO	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify				
	those supported organizations and explain how these activities directly furthered their exempt purposes,				
	how the organization was responsive to those supported organizations, and how the organization determined				
	that these activities constituted substantially all of its activities.	2a			
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more				
~	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the				
	reasons for the organization's position that its supported organization(s) would have engaged in these				
	activities but for the organization's involvement.	2b			
3	Parent of Supported Organizations. Answer (a) and (b) below.				
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or				
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	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			

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section 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		
Section 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):	4 -		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section 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	6		
 emergency temporary reduction (see instructions). 7		tograted Type III support	ing organization (see
■ Uneck here if the current year is the organization's first as a non-tunctional	ıy III	iegraleu Type III Supporti	ng organization (see

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions			Current Year				
1	1 Amounts paid to supported organizations to accomplish exempt purposes							
2	Amounts paid to perform activity that directly furthers exe	rted						
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purp	nizations						
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 whic	h the organization is res	ponsive					
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2017 from Section C, line 6							
10	Line 8 amount divided by line 9 amount	T						
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017				
1	Distributable amount for 2017 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required – explain in Part VI). See instructions.							
3	Excess distributions carryover, if any, to 2017							
a								
b	From 2013							
c	From 2014							
d	From 2015							
е	From 2016							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2017 distributable amount							
<u>i</u> _	Carryover from 2012 not applied (see instructions)							
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2017 from Section D, line 7: \$							
a	Applied to underdistributions of prior years							
b	Applied to 2017 distributable amount							
c	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.							
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.							
7	Excess distributions carryover to 2018. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а	Excess from 2013							
b	Excess from 2014							
c	Excess from 2015							
d	Excess from 2016							
е	Excess from 2017							

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

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

➤ Attach to Form 990 or 990-EZ.

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

PURRFECT MATCH CAT ADOPTIONS	41-2076215
Form 990-EZ, Part I, Line 16 - Dog food, cat food, harnesses, leashes, cat litter, pet toys, pet grooming	supplies.
Form 990-EZ, Part II, Line 26 - Loss for entire year	

PURRFECT MATCH CAT ADOPTIONS

Form: **Form 990-EZ (2017)** EIN: **41-2076215**

Page: 2 Part III

Primary Exempt Purpose

Primary Exempt Purpose

A non profit organization which rescues and rehabilitates abandoned and unwanted pets from high kill shelters and the local surrounding community.

Schedule O, Statement 2

PURRFECT MATCH CAT ADOPTIONS

Form: **Form 990-EZ (2017)** EIN: **41-2076215**

Page: 2 Part III, Line 28

First Program Service Accomplishments Description

Description

vaccinations, microchip). We provide heartworm treatment to every dog that tests heartworm positive (about 16% of our dogs). We have successfully rehomed every dog in our care and rehabilitated every cat in our care, some of whom have been adopted, and some remain in foster homes pending adoption. During this time they were placed in foster homes where they were assessed and made available for adoption when healthy. We then worked with registered and licensed transport companies to transport these dogs and cats to the north eastern states where they found their permanent homes. The northeastern states do not have the animal overpopulation issue that we have here in the south and we have built a network of foster homes and volunteers in several Northern states who worked with us to accomplish this. The accomplishment is placing all of these pets in permanent homes and also doing our part to reduce pet overpopulation and the spread of heartworms throughout the US by ensuring all of these pets were sterilized before leaving our care and that any heartworm positive dogs were fully treated.