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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.



Department of the Treasury Internal Revenue Service			Go to www.irs.gov/Form990 for instructions and	the latest in	formation.	Inspection
A For the 2023 calendar year			ar year, or tax year beginning and	ending	_	
B	Check if applicable	e: <b>C</b> Name o	forganization		D Employer identifica	tion number
	Addres	ss Anim	al Protective Association			
	Name change		usiness as Harmony House for Cats		23-713772	5
	Initial return		and street (or P.O. box if mail is not delivered to street address)	Room/suite		-
			Box 18098		773293610	3
	terminated		own, state or province, country, and ZIP or foreign postal code	•	G Gross receipts \$	527,628.
	Ameno return		ago, IL 60618-0098		H(a) Is this a group retu	
	Applic tion	<sup>a-</sup> <b>F</b> Name a	nd address of principal officer: Ann Dieter		for subordinates?	
	pendin		as C above		H(b) Are all subordinates inclu	
1	Tax-exe	empt status:	X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1)	or 527		st. See instructions
J	Websit	<sub>te:</sub> hhfo	rcats.org		H(c) Group exemption	number
ĸ	Form of	organization:	X Corporation Trust Association Other	L Year	of formation: 1970 M	State of legal domicile: IL
Ρί	art I	Summary				
	1	Briefly describ	e the organization's mission or most significant activities: Anim	al Pro	tective Asso	ciation
Governance		operate	<u>s an animal shelter and adoption c</u>	enter	for cats.	
rna	2	Check this bo	x if the organization discontinued its operations or dispos	sed of more	than 25% of its net asse	ts.
ove	3	Number of vo	ting members of the governing body (Part VI, line 1a)			6
উ		Number of independent voting members of the governing body (Part VI, line 1b)				0
se	5	Total number	of individuals employed in calendar year 2023 (Part V, line 2a) $\ldots$			13
Activities	6	Total number	of volunteers (estimate if necessary)		6	120
	7 a		d business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated	business taxable income from Form 990-T, Part I, line 11	<u></u>		0.
					Prior Year	Current Year
ē	8		and grants (Part VIII, line 1h)		405,485.	480,706.
Revenue	9		ce revenue (Part VIII, line 2g)		15,715.	12,365.
Sev Sev	10		come (Part VIII, column (A), lines 3, 4, and 7d)		<u>18,003.</u> 9,555.	<u>17,334.</u> 10,805.
-	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		448,758.	521,210.
			nilar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	1		to or for members (Part IX, column (A), line 4)		235,577.	255,917.
es Ses	15	Salaries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) <u>22, 1</u>	·····	235,577.	<u> </u>
ens	16a	Professional f	undraising fees (Part IX, column (A), line 11e)	70	0.	0.
Expenses					342,303.	373,382.
	1 ''		es (Part IX, column (A), lines 11a-11d, 11f-24e)		577,880.	629,299.
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)expenses. Subtract line 18 from line 12		-129,122.	-108,089.
		Revenue less	expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year
Net Assets or	20	Total assota /	Part X, line 16)		5,024,618.	4,931,127.
Asse	20				11,366.	13,737.
Vet /	21		; (Part X, line 26) fund balances. Subtract line 21 from line 20		5,013,252.	4,917,390.
P	art II	Signature			5,015,252.	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer				Date			
	Ann Dieter, President							
	Type or print name and title							
	Print/Type preparer's name	Preparer's signature		Date	Check PTIN			
Paid	Mel Padillo				self-employed P03172019			
Preparer	Firm's name Desmond & Ahern,	Ltd.			Firm's EIN 36-3321958			
Use Only	Firm's address 10827 S. Western	Ave.						
	Chicago, IL 60643				Phone no. 773 - 779 - 4720			
May the IF	May the IRS discuss this return with the preparer shown above? See instructions							
LHA For	LHA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 Form 990 (2023)							

Form	Animal Protective Association	23-7137725 Page <b>2</b>
Par	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:	
	Promoting the welfare of cats & protecting them	from cruelty by
	providing an adoption service & shelter, workir	
	of cat overpopulation & educating the public at	
	care, including spay/neuter, safety, behavior &	
2	Did the organization undertake any significant program services during the year which were r	
	prior Form 990 or 990-EZ?	
	If "Yes," describe these new services on Schedule O.	
	Did the organization cease conducting, or make significant changes in how it conducts, any	program services? Yes X No
	If "Yes," describe these changes on Schedule O.	
	Describe the organization's program service accomplishments for each of its three largest pro	param services, as measured by expenses
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and	
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$593,560 • including grants of \$	) (Revenue \$ 15,921.)
14	Services provided by the Animal Protective Asso	
	for Cats include emergency veterinary care and	
	injured cats, initial and on-going veterinary of	
	residents, spaying/neutering and adoption servi	
	potential and current adopters, and provide she	
	care and housing for animals.	
	cure and nousing for animars.	
4b	(Code:) (Expenses \$ including grants of \$	) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$	) (Revenue \$)
4d	Other program services (Describe on Schedule O.)	
		enue \$ )
4e	Total program service expenses 593,560.	
		Form <b>990</b> (2023)
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Form 990 (2023)			Association
Part IV Checklist o	r Required Sc	neaules	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4		х
5	during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		
5	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	- U		
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			v
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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,			
u	Part VI	11a	x	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<u>X</u>
-	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	4.44	x	
122	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i>	11f	-	
12a	Schedule D. Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
	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		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	16		х
17	or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		<u></u>
.,	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I.</i> See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<u> </u>		
	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		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic approximant on Part IX, column (A), line 12, ((1)) (a) a second to be a fact to be a			х
22200	domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I. Parts I and II</i>	<b>21</b>	<b>990</b> /	2023)
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22       Did the organization report more than \$5.000 of grants or other assistance to or for demedic individuals on Part K. column (A), line 21, if "Yes," complete Schedule (), Part I and III.       22       X         23       Did the organization answ: "Fer to Part VI. Sector A. line 3, 4, or 6, shout compensation of the organization is surrert and forme offices, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I.       24       Did the organization have "Yes and the Developed and trustees in the 20th trough? 24d and complete Schedule I.       24       Did the organization invest any proceeds of tax-evenpt bonds beyond a temporary part developed assessment and anonpeter Schedule I.       246       X         24       Did the organization invest any proceeds of tax-evenpt bonds beyond a temporary part developed assessment.       246       X         25       Section 50(140), 30(144), and 50(120) organizations. Did the organization argue in an excess benefit transaction with a disquilled person during the yea?       246       X         26       Section 50(140), 30(144), and 50(120) organization argue in an excess benefit transaction with a disquilled person during the yea?       256       X         27       Did the organization argue in an excess benefit transaction with a disquilled person during the year?       256       X         28       Section 50(140), and section commits on theore, or 1400, and section commits on any contex person?       71       Yes, complete Schedule J, Part I.         29       X       Did t		·		Yes	Ne
Part K, column (A), line 27, if Yes, ' complete Schedule (. Parts 1 and if.       22       X         24       Did the organization answer ''''''''s for and VI. Schedule Compensation of the organization sourcent is Schedule J.       23       X         24a       Did the organization invest ''''''''''''''''''''''''''''''''''''	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		res	NO
23       Did the organization asswer 'Yes' to Park WI, Saction A, line 3, 4, or 5, about compensation of the organization's current and former offices, directors, trustees, key employees, and highest compensated employees? If 'Yes," complete Schedule J.       23       X         24       Did the organization have a tax-axempt bond issue with an outstanding principal amount of more than \$100,000 as of the last duo of the vari, that was source after December 31, 2002? If 'Yes," answer lines 2b through 2b d and complete Schedule K. If Yos, 'to prince 2b a complete Schedule K. If Yos, 'to prince 2b a complete Schedule K. If Yos, 'to prince 2b a complete Schedule K. If Yos, 'to prince 2b a complete Schedule K. If Yos, 'to prince 2b a complete Schedule K. If Yos, 'to prince 2b a complete Schedule K. If Yos, 'to prince 2b a complete Schedule K. If Yos, 'to prince 2b a complete Schedule K. Part I       24a       24b         25       Section 50(K)(5), 50(K)(4), and 50(K)(29) organizations. Did the organization and the interagoed in an access benefit transaction has not been reported on any of the organization again pair or poir any amount on Part X, line 5 or 22, for receivable from or paipbes to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or ang/b controlled on the organization approxematic transaction has the protocol any or the programization approxematic trustees theore or founder, substantial contributor or anglete Schedule L, Part II       26       X         27       Did the organization approxemation base the organization again and the protocol and any or these persons? If 'Yes,' complete Schedule L, Part II       26       X         28       Did the organization approxemation banore transactin a base tr	LL		22		x
and former officers: directors, trustees, key employees, and highest compensated employees?     # "Yes," complete     23     X       24a     Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002?     # "Yes," complete Schedule J.     24     X       24b     Did the organization have a tax exempt bonds beyond a temporary period exception?     24b     X       25b     Did the organization mixest any proceeds of tax exempt bonds beyond a temporary period exception?     24c     24d       25a     Section \$01(c)(3), 501(c)(4), and \$01(c)(2) organizations. Dul the organization engage in an excess benefit transaction with a disqualified period in a priory year, and the the organization are that the engaged on any of the organization is prior year, and the the organization provide any of these periods?     25b     X       25b     Did the organization provide any of these periods?     If Yes, "complete Schedule L, Part I     25b     X       25b     Did the organization provide any of these periods?     If Yes, "complete Schedule L, Part I     25b     X       25b     Did the organization provide any of these periods?     If Yes, "complete Schedule L, Part I     25b     X       25b     Did the organization provide any of these periods?     If Yes, "complete Schedule L, Part IV, instructions or papicabe films prevents", and yes a	23				
Schedule //     23     X       4a     Did the organization have a tax exempt bond issue with an outstanding principal arount of more than \$100,000 as of the schedule K if Yos," go to line 25a     X       24a     Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?     24a       C bit the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?     24a       C bit the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?     24a       C bit the organization number tary proceeds of tax exempt bonds outstanding at any time during the year?     24d       25a     Section 50(2(A), 50(1(4), 40(4), 40(4), 40(5), 40(5))     25a       25a     Section 50(2(A), 50(1(4), 40(4), 40(5), 40(5))     25b(4), 40(2(A), 50(1(4), 40(4), 40(5))       25a     Section 50(2(A), 50(1(4), 40(4), 40(5))     25b(4), 40(2(A), 50(1(4), 40(4), 40(4))       25b     bit the organization apport any amount on Part X, line 5 or 22, for receivables from or payables to any current or form form, direct, rustes, level, any accuration approxing using an anxies?     26a       27b     Did the organization party and or there as persons? If Yes, 'complete Schedule L, Part I     26a       27b     Did the organization approxip any anount on Party X, line 5 or 22, lor receivables from or payables to any current of form form, or found error, uncert, substantial contributions? If Yes, 'complete Schedule L, Part I     26a       27b     Did the organization neave ore more individual					
24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, it always sixed after December 31,2002? If "Yes," answer lines 2.4b through 24d and complete Schedule K, If Yoh," you for the 25a         24a         X           24 Did the organization market any proceeds of tax exempt bonds beyond a temporary period exception?         24a         X           25a Section 501(c)(A), and 501(c)(A) and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person line a prior year, and that the organization avare that it engaged in an excess benefit transaction with a disqualified person line aprior year) if year, "complete Schedule L, Part I         25a         X           25a Did to organization avare that it engaged in an excess benefit transaction with a disqualified person line aprior year, and that the transaction any of the organization's picor Forms 960 or 990 E27. If "Year," complete Schedule L, Part I         25a         X           25b Did the organization provide any amount on Park, line 5 or 22, for receivables from or payables to any current of forms officer, director, trustes, key employee, creator or founder, substantial contributor, or a 35% controlled entity or tamily member of any of these persons? If "Year," complete Schedule L, Part II.         25a         X           27b Did the organization provide again to or the asistance to any current of forms officer, director, trustee, key employee, creator or founder, substantial contributor? If "Year," complete Schedule L, Part II.         25a         X           27b Did the organization neavals again to or the asistance to any current of for			23		x
Schedule K. If Yes,' go to line 25a       24a       X         D Did the organization meantain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds?       24d       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualited person during the year?       25d       24d       <	24a				
Schedule K. If Yes,' go to line 25a       24a       X         D Did the organization meantain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds?       24d       24d         25a       Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualited person during the year?       25d       24d       <					
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b         c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary time during the year to defease any tax-exempt bonds?       24d         25a Section 501(e)(3), 501(e)(4), and 501(e)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?       24d         25a Section 501(e)(3), 501(e)(4), and 501(e)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?       14d         25a Did the organization aware that the engage in an excess benefit transaction with a disqualified person during the year?       14d         25a Did the organization aware that the engage 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 particles (persons) transaction with one disqualified person in a prior year, and that the transaction rule on any of these persons? If "Yes," complete Schedule L, Part II       26         27 Did the organization apert braits (with these persons? If "Yes," complete Schedule L, Part II       26       X         27 Did the organization apert braits (with the persons or further aperts? (Weshes Schedule L, Part II)       28       X         28 Was the organization apert braits (with the meaning of these persons? If "Yes," complete Schedule L, Part II       28       X         29 Did the organization receive contributions of any individual desched in line 28a? (Wes," complete Schedule L			24a		X
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(e)(3), 501(e)(4), and 501(e)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? if 'Yes,' complete Schedule I, Part I     25a       25a     Did the organization aware that engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction may and the organization's prior Forms 980 or 990-E27. If 'Yes,' complete Schedule I, Part I     25a       25b     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 tounder, substantial contributor, or 35% controlled entity or annily member of any of these persons? If 'Yes,' complete Schedule L, Part I     26a       27     Did the organization a party to a business transaction with a discusting on committe member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part II.     27a       28     Was the organization receive more than 325,000 in noncest controlled schedule L, Part IV.     28a     X       29     Did the organization receive ontrolled and in consist contributions? If 'Yes,' complete Schedule L, Part IV.     28a     X       29     Did the organization receive ontrolled and in consist controllorism? If 'Yes,' complete Schedule L, Part IV.     28a     X       20     Did the organization recei	b		24b		
d Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year?       24d         25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? if "Yes," complete Schedule L, Part I       25a         b Is the organization aware that It engaged in an excess benefit transaction with a disqualified person during the year? if "Yes," complete Schedule L, Part I       25a         25a Did the organization aport any amount on Part X, line 5 or 22, for reservables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity finally member of any of these persons? If "Yes," complete Schedule L, Part I       26       X         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, usubstantial contributor or employee three(), a grant selection committee member, or to a 35% controlled entity (including an employee) three() farally member of any of these persons? If "Yes," complete Schedule L, Part IV.       28       X         28       Was the organization a party to a business transaction with on escriber of the selection?       11 Wes, "complete Schedule L, Part IV.       28       X         29       Did the organization for econ core individual described in line 28a? If "Yes," complete Schedule L, Part IV.       28       X         29       Did the organization neceive on thoward asson organization assets? If "Yes," complete Schedule M. <td>с</td> <td>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease</td> <td></td> <td></td> <td></td>	с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
25a       Section 501(c)(3), 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I       25a       X         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 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 gamization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, divestantial contributor or employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part II       26       X         27       Did the organization approximation to part to a biosiss controlled entity or churder, substantial contributor or employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part II       27       X         28       Was the organization approximation approximation on part to a biosiss charaction with one of the following parties? (See the Schedule L, Part II)       28a       X         29       Dat the organization nearest con with one of the similar asset, or with one of the rest and the line 28a or 280? If 'Yes,' complete Schedule L, Part IV       28a       X         29       Dat the organization nearest con witho example schedule L, Part IV       28a       X         29       Dat the organization nearest contributions of ari, historical tresuries, or other similar asset, or unit organi			24c		L
transaction with a disqualified person during the year? H "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 prior forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I       25b       X         26       Did the organization proof any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity including an employee thereof or family member dary of these persons? If "Yes," complete Schedule L, Part II       26       X         27       Was the organization provide thereof or family member dary of these persons? If "Yes," complete Schedule L, Part II       27       X         28       Was the organization provide thereof or family member dary of these persons? If "Yes," complete Schedule L, Part II       28       X         29       A current former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part II       28       X         29       D At the member of any individual described in line 28a 'I "Yes," complete Schedule L, Part II       28       X         29       D At the organization receive more than 255.000 in noncash contribution? If "Yes," complete Schedule L, Part II       30       X         30       D the organization neceive more than 255.000 in noncash			24d		<u> </u>
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 spior Forms 900 or 930-E27 If "Yes," complete Schedule L, Part I       260         270       Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       26       X         270       Did the organization approximation provide a grant or other assistance to any ournent or former officer, director, trustee, key employee, creator or founder, substantial contributor or a 35% controlled entity or loading completes for of particula particulary partine particulary particulary particulary partic	25a				
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete       25       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, furector, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of neutry entremose of any of these persons? If 'Yes,' complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or a 33% controlled entity (including an employee) thereol of a granty of these persons? If 'Yes,' complete Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and any of these persons? If 'Yes,' complete Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions;       A         28       Was the organization receive more individual and/or organization described in line 28a or 28b? If 'Yes,' complete Schedule L, Part IV.       28e       X         29       Did the organization receive more than \$250,000 in noncash contributions? If 'Yes,' complete Schedule N, Part I       30       X         30       Did the organization receive more than \$250,000 in noncash contributions? If 'Yes,' complete Schedule N, Part I       31       X         31       Did the organization receive more than \$250,000 in noncash contributions? If 'Yes,' complete Schedule N, Part I       31       X         32       Did the organizati			25a		
Schedule L, Part I       25b       X         26       Did the organization report any amount on Part X, lines 5 or 22, for receivables from or payables to any current or forme officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? II "Yes," complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereol, a grant selection committee member, or to a 35% controlled entity (including an employee thresol) of family member of any of these persons? II "Yes," complete Schedule L, Part IV.       27       X         28       Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV.       28a       X         29       A tamily member of any individual described in line 28a? II "Yes," complete Schedule L, Part IV.       28b       X         20       Did the organization receive contributions and exceptions?:       II "Yes," complete Schedule M       20       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? II "Yes," complete Schedule M       30       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? II "Yes," complete Schedule M, Part II       31 <t< td=""><td>b</td><td></td><td></td><td></td><td></td></t<>	b				
26       Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If Y*es, " complete Schedule L, Part II       26       X         27       Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee threed or family member of any rome the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):       28       X         28       Was the organization exployee, creator or founder, or substantial contributor? If "*s," complete Schedule L, Part IV.       28a       X         29       D d the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "ys," complete Schedule L, Part IV.       28a       X         29       D d the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "ys," complete Schedule I, Part I       28a       X         30       D d the organization neichate, terminator, or disolve and cease operations? If "ys," complete Schedule N, Part I       30       X         31       D d the organization selid, exchange, dispose of, or transfer more than 25% of its net assets? If "ys," complete Schedule N, Part I       31       X         32       D d the					v
or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%       28       X         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 entity (including an employee thereof) or family member of any of these persons? // **es," complete Schedule L, Part II       27       X         28       Was the organization proved thereof, a grant selection committee member, or to a 35% controlled entity of a business transaction with one of the following parties? (See the Schedule L, Part IV. instructions for applicable filing thresholds, conditions, and exceptions):       27       X         29       Ma the organization proved individuals and/or organization described in line 28a or 28br? // **es," complete Schedule L, Part IV.       28a       X         29       Did the organization receive controllutions of art, historical treasures, or other similar ansexts, or qualified conservation contributions? // **es," complete Schedule M       29       X         20       Did the organization receive controlled entity disregarded as separate from the organization under fegulation sections 301.7701-32 // **es," complete Schedule R, Part I       30       X         31       X       X       35a       X         34       Was the organization needies any taxemempt from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? // **es," complete Schedule R	00		25b		
controlled entity or family member of any of these persons? // If "Yes," complete Schedule L, Part I/       26       X         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 55% controlled entity (including an employee thereof) or family member of any of these persons? // If "Yes," complete Schedule L, Part II       27       X         28       Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV. instructions for applicable ling thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? // ""se," complete Schedule L, Part IV.       28a       X         29       D A family member of any individual described in line 28a? // "yes," complete Schedule L, Part IV.       28a       X         29       D A family member of any individual described in line 28a? // "yes," complete Schedule L, Part IV.       28a       X         29       D d the organization receive more than 255,000 in nonceash contributions? // "yes," complete Schedule N, Part I       30       X         30       Did the organization sell, exchange, dispose of, or transfer more than 255% of ts net assets? // # 'Yes," complete Schedule N, Part I       31       X         31       Did the organization sell, exchange, dispose of, or transfer more than 255% of ts net assets? // # 'Yes," complete Schedule N	26				
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 entity (including an emptoyee) thereof or any of these persors? If "Yes," complete Schedule L, Part IV.       27       X         28       Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV.       28a       X         29       Did the organization of one or more individuals and/or organizations described in line 28a? If "Yes," complete Schedule L, Part IV.       28a       X         29       Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       30       X         31       Did the organization receive more than 325.000 in noncash contributions? If "Yes," complete Schedule N, Part I       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31       X         33       Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         34       Was the organization related to a			26		v
creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II.     Z       X     Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):     A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.     28a     X       C     A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.     28b     X       29     Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule N, Part I     31     X       30     Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule N, Part I     31     X       31     Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I     31     X       32     Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I     31     X       33     Did the organization related to any tax exempt or taxable entity? If "Yes," complete Schedule N, Part II     31     X       34     Was the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes," comp	27		20		- 23
entity (including an employee thereof) or family member of any of these persons? /// "Yes," complete Schedule L, Part III	21				
28       Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): <ul> <li>A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i></li> <li>"Yes," <i>complete Schedule L, Part IV</i></li> <li>A family member of any individual described in line 28a? <i>If</i> 'Yes," <i>complete Schedule L, Part IV</i></li> <li>A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i></li> <li>"Yes," <i>complete Schedule L, Part IV</i></li> <li>28c</li> <li>X</li> </ul> <li>29 Did the organization receive more than \$25,000 in noncash contributions? <i>If</i> 'Yes," <i>complete Schedule M</i></li> <li>20 Did the organization receive contributions of at, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> 'Yes," <i>complete Schedule M</i></li> <li>20 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> 'Yes," <i>complete Schedule N</i>, <i>Part I</i></li> <ul> <li>31 X</li> <li>32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-32 and 301.7701-37 <i>If</i> '<i>Yes</i>," <i>complete Schedule R</i>, <i>Part I</i></li> <li>33 Ax</li> </ul> <li>34 Was the organization related to any tax-exempt or taxable entity? <i>If</i> 'Yes," <i>complete Schedule R</i>, <i>Part I</i>, <i>III, or IV, and Part V, line 1</i></li> <li>35a X</li> <li>35a Ji 'Yes," complete Schedule A, <i>Part V</i>, <i>Iine 2</i></li> <li>36 Section 5016(C)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organizat</li>			27		x
instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? # "Yes," complete Schedule L, Part V b A family member of any individual described in line 28a? # "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? # "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? # "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? # "Yes," complete Schedule M b A family member of env individuals and/or organizations described in line 28a or 28b? # "Yes," complete Schedule L, Part IV b Did the organization receive more than \$25,000 in noncash contributions? # "Yes," complete Schedule M contributions? # "Yes," complete Schedule M b Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? # "Yes," complete Schedule M complete Schedule N, Part II bid the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? # "Yes," complete Schedule R, Part I, III, or IV, and Part V, Ine 1 bid the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ine 1 bid the organization. Did the organization methan 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part V, Ine 2 bid the organization. Did the organization methan 5% of the activities through an entity that is not a related organization? Bid Theorganization complete Schedule R, Part V, Ine 2 bid the organization conduct more than 5% of its activities through an entity that is not a related organization? Bid "Yes," complete Schedule Q and provide explanations on Schedule O for Part VI, lines 11b and 19? Nete: AII Form 990 filters are required to complete Sched	28				
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? #       28a       X         b A family member of any individual described in line 28a? # "Yes," complete Schedule L, Part IV       28b       X         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? #       28b       X         29       Did the organization receive more than \$25,000 in noncash contributions? # "Yes," complete Schedule M       29       X         21       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? # "Yes," complete Schedule M       29       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? # "Yes," complete Schedule N, Part I       31       X         32       Did the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       33       X         33       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         34       Was the organization neave than 25% of its activities through an enty transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       35a         35a       Did the organization neave a controlled entity within the meaning of section 512(b)(13)?       35a       35a       35a					
"Yes," complete Schedule L, Part IV       28a       X         b A family member of any individual described in line 28a? /// "Yes," complete Schedule L, Part IV       28b       X         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? ///       28b       X         29       Did the organization receive more than \$25,000 in noncash contributions? /// "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? // "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? /// "Yes," complete Schedule N, Part I       31       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? // "Yes," complete Schedule R, Part I       33       X         33       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         35       Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization?       35b       X         36       Section 501(c)(3) organizations. Did the organization make any transfers	а				
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV       28b       X         c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 280? If       "Yes," complete Schedule L, Part IV       28c       X         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       29       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       30       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         33       Did the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       34       X         34       Was the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       35a       X         35       Did the organization could entity within the meaning of section 512(b)(13)?       35a       X         36       Bection S01(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       X         37       Did the organization conduct more than 5% of its activities thro			28a		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? /f       28c       X         29       Did the organization receive more than \$25,000 in noncash contributions? /f "Yes," complete Schedule M       29       X         29       Did the organization receive more than \$25,000 in noncash contributions? /f "Yes," complete Schedule M       29       X         30       X       30       X         31       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? /f "Yes," complete Schedule N, Part I       30       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? /f "Yes," complete Schedule N, Part I       31       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.37 /f "Yes," complete Schedule R, Part I       32       X         34       Was the organization nelated to any tax-exempt or taxable entity? /f "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1       35a       X         35a       Did the organization. Did the organization make any transfers to an exempt non-charitable related organization?       35b       35a       X         36       Section 501(C)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36	b		28b		X
29       Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M       29       X         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30       X         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       30       X         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I       32       X         34       Was the organization nave a controlled entity within the meaning of section 512(b)(13)?       35a       X         35a       Did the organization. Nave a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than S% of its activities through an entity that is not a related organization?       37       X         38a       Did the organization conduct more than S% of its activities through an entity that is not a related organization?       36       X         39       Did the organization conduct more than S% of its activities through an entity that is not a relat					
30       Did the organization receive contributions of art, historical treasures, or oth r similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.       31       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I.       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       35a       X         35a       Did the organizations 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b       35a         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization? If "Yes," complete Schedule R, Part VI       36       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       36       X     <		"Yes," complete Schedule L, Part IV	28c		<u> </u>
contributions? If "Yes," complete Schedule M       30       X         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization nave a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization complete Schedule R, Part V, line 2       36       X         38       Did the organization complete Schedule Q and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O and provide explanations on Sc	29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31       X         32       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete       32       X         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization neceive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "xes," complete Schedule R, Part V, line 2       35b       35b         35       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "yes," complete Schedule R, Part VI       36       X         36       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, line 1       37       X         37       Did the organization complete Schedule O and provide explanation	30				
32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization nave a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes," complete Schedule R, Part V, line 2       35a         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       37       X         37       Did the organization complete Schedule R, Part V, line 2       36       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         39       Did the organization on tho x3 of Form 1096. Enter -0- if not applicable       1a       0       1b       0         38       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       0       1b       0       1c       X         39       Did the or					<u> </u>
Schedule N, Part II       32       X         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? //r "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? // r "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       f "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35b       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization complete Schedule R, Part V, line 2       36       X         38       Did the organization complete Schedule 0 and provide explanations on Schedule 0 for Part VI.       37       X         38       Did the organization complete Schedule 0 and provide explanations on Schedule 0 for Part VI.       38       X         9       Note: All Form 990 filers are required to complete Schedule 0       Schedule 0 for Part VI.       38       X         9       Note: All Form 990 filers are required to complete Schedule 0       Yes No<			31		
35       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       X       Y       X       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       X       X         Check if Schedule O contains a response or note to any line in this Part V       1a       0       Yes       Yes       No         1a       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	32				v
sections 301.7701-2 and 301.7701-3? // ff "Yes," complete Schedule R, Part I       33       X         34       Was the organization related to any tax-exempt or taxable entity? // ff "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       36       X         37       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Z       Part V       Statements Regarding Other IRS Filings and Tax Compliance       1       0         14       0       1b       0       0       0       1       1       0         16       Schedule O contains a response or note to any line in this Part V       1       1       0       1       1       0       1       0       1       1       0       1       0       1       1 <td>22</td> <td></td> <td>32</td> <td></td> <td></td>	22		32		
34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O         Y statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0       1b       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0	33		22		x
Part V, line 1       34       X         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?       35a       X         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       Yes       No         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0       1b       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       0       1b       0       1b       0         c       Did the organization comply with backup withholding	34		33		- 23
35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a       X         b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule Complete Schedule O       38       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         38       Did the organization complete Schedule O complete Schedule O       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       38       X         Check if Schedule O contains a response or note to any line in this Part V       1a       0       4       0         1a       Enter the number of Forms W-2G included on line 1a. Enter -0 if not applicable       1a       0       1b       0       0         c<	54		34		x
b       If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	35a				<u> </u>
within the meaning of section 512(b)(13)? /f "Yes," complete Schedule R, Part V, line 2       35b         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       36       X         38       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O complete Schedule O       38       X         9       Note: All Form 990 filers are required to complete Schedule O       38       X         9       Note: All Form 990 filers are required to complete Schedule O       38       X         9       Statements Regarding Other IRS Filings and Tax Compliance            9       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       1a       0          1a       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0           a       Did the organization comply with backup withholding					
36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       36       X         37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O         Y Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V			35b		
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 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       38       X         Check if Schedule O contains a response or note to any line in this Part V        Yes       No         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0        Yes       No         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0               X	36				
37       Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       37       X         38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         98       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         98       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         98       Did the organization complete Schedule O complete Schedule O       38       X         99       Filers are required to complete Schedule O       38       X         91       Statements Regarding Other IRS Filings and Tax Compliance       38       X         Check if Schedule O contains a response or note to any line in this Part V       Image: Schedule O contains a response or note to any line in this Part V       Image: Schedule O contains a response or note to applicable         1       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       Image: Schedule O contains and the complex of Forms W-2G included on line 1a. Enter -0- if not applicable       Image: Schedule O contains a response or reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       Image: Schedule Contains a response or p		If "Yes," complete Schedule R, Part V, line 2	36		X
38       Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?       38       X         Note: All Form 990 filers are required to complete Schedule O       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       38       X         Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       Image: Check I = 0       Image: Check I = 0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       Image: Check I = 0       Image: Check I = 0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       Image: Check I = 0       Image: Check I = 0	37				
Note: All Form 990 filers are required to complete Schedule O       38       X         Part V       Statements Regarding Other IRS Filings and Tax Compliance       Yes       No         Check if Schedule O contains a response or note to any line in this Part V       Image: Schedule O contains a response or note to any line in this Part V       Image: Schedule O contains a response or note to any line in this Part V         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       Image: I		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
Part V       Statements Regarding Other IRS Filings and Tax Compliance         Check if Schedule O contains a response or note to any line in this Part V       Image: Check if Schedule O contains a response or note to any line in this Part V         1a       Image: Check if Schedule O contains a response or note to any line in this Part V       Yes No         1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       Image: Check if Schedule O contains a response or note to any line in this Part V         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       Image: Check if Schedule O contains a response or note to any line in this Part V         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       Image: Check if Schedule O contains a response or note to any line in this Part V	38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Check if Schedule O contains a response or note to any line in this Part V         Yes No         1a       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       0       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c       X	Dar	Note: All Form 990 filers are required to complete Schedule O	38	Х	
1a       Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       0       1a       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0       0       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c       X	Par				
1a       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1a       0         b       Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c       Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       1c       X		Uneck it Schedule U contains a response or note to any line in this Part V			
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming       1c       X         (gambling) winnings to prize winners?       1c       X				Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?					
(gambling) winnings to prize winners?					
	U		10	x	
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Form	990 (2023) Animal Protective Association		23-7137	725	P	<sub>age</sub> 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	13			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ıs?		2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	ο		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthori	ty over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccour	t)?	4a		X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	coun	ts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac	tion?		5b		X
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?			6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contribution					
	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).			0.0		
.a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices n	rovided to the payor?	7a		X
h				7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa			10		<u> </u>
U	to file Form 8282?			7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year	7d		10		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		۱ ۲۵	7e		x
e f				7e 7f		X
י מ	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra					
y k	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g 7h		<u> </u>
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			70		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the			8		<b>-</b>
~	sponsoring organization have excess business holdings at any time during the year?			8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			0.		
				9a		<u> </u>
				9b		
10	Section 501(c)(7) organizations. Enter:	40-	I			
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:		I			
	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				<u> </u>
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		? 	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		<u> </u>
	<b>Note:</b> 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		1			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
				14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner					
	excess parachute payment(s) during the year?			15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incor	ne?	16		X
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act					1
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	If "Yes," complete Form 6069.					
332005	12-21-23			Form	990	(2023)

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Form 990	(2023)
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Animal Protective Association

23-7137725 Page 6

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

				Yes	N
1a	Enter the number of voting members of the governing body at the end of the tax year	1	5		
	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		וו		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	n any other			
	officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the dire				
	of officers, directors, trustees, or key employees to a management company or other person?	·	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?		6		X
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint				
	more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stock		10		
	persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by		10		
	The governing body?	0	8a	Х	
	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached				
5	organization's mailing address? If "Yes." provide the names and addresses on Schedule O		9		x
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue		9		2.
00	tion Brit onoice (This Section B requests information about policies not required by the internal Revenu	e Code.)		Yes	N
0~	Did the exception have least charters, hrenches, or effiliates?		10a	162	X
	Did the organization have local chapters, branches, or affiliates?		10a		- 23
D			104		
4	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b	Х	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef	ore ming the form?	11a	л	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			v	
	Did the organization have a written conflict of interest policy? <i>If</i> " <i>No</i> ," <i>go to line 13</i>		12a	X X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to co		12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			77	
_	on Schedule O how this was done		12c	X	
3	Did the organization have a written whistleblower policy?		13	X	
4	Did the organization have a written document retention and destruction policy?		14	Х	
5	Did the process for determining compensation of the following persons include a review and approval by	ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
	The organization's CEO, Executive Director, or top management official		15a		X
b	Other officers or key employees of the organization		15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.				
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	with a			_
	taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	· ·			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization	on's			
	exempt status with respect to such arrangements?		16b		
ec	tion C. Disclosure				
7	List the states with which a copy of this Form 990 is required to be filed $\_{\tt IL}$				
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 99	90-T (section 501(c)(3	)s only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.				
	Own website X Another's website X Upon request Other (explain on S				
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict	t of interest policy, ar	id financ	cial	
	statements available to the public during the tax year.				
0	State the name, address, and telephone number of the person who possesses the organization's books a	nd records			
	Deborah McKoy - 773-710-4749				
	3523 W. School, Chicago, IL 60618				
2006				990	(20)

Animal Protective Association

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do	Position (do not check more than one				ane	Reportable	Reportable	Estimated
	hours per	box	box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week		cer ar I	nd a d	irecto	r/trus I	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	ee.			ated		organization	(W-2/1099-MISC/	from the
	related	ustee	trust		e	suadi		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization
	organizations below	ual tr	tional		n ploye	t com	_	1099-INEC)		and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) Ann Dieter	20.00				$ \ge $	<u> </u>	ш			
President		х		x				0.	0.	0.
(2) Mary Veeneman	5.00									
Vice President		х		x				0.	0.	0.
(3) Kelly Brunick	5.00	1								
Secretary		х		х				0.	0.	0.
(4) Deborah McKoy	20.00									
Treasurer		Х		Х				0.	0.	0.
(5) Pat Vesper	5.00									
Director		Х						0.	0.	0.
(6) Bradley Petrik	5.00									
Director		Х						0.	0.	0.
			-							
		1								
										<u> </u>
		1								
		-								
		1								
	1						I	1		Eorm <b>990</b> (2023)

7

Form 990 (2023)

Form 990 (2023) Animal P	rotectiv	7e	As	so	ci	at:	io	n	23-71	<u>.377</u>	25	Pa	age <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	Hig	ghest	t Co	ompensated Employee	s (continued)				
(A)	(B)			(C				(D)	(E)		(F)		
Name and title	Average hours per		not ch		nore t	than oi		Reportable	Reportable			timate	
	week					s both r/truste		compensation from	compensatior from related	'		ount other	OT
	(list any	director						the	organizations	;		pensa	tion
	hours for	or dire	e e			ated		organization	(W-2/1099-MIS	C/		om th	
	related organizations	ustee	truste		ee	upens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		•	anizat d relat	
	below	Individual trustee or	Institutional trustee	-	key employee	st con oyee	er	1033-NEO)				nizati	
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former						
										$\rightarrow$			
				_						$\rightarrow$			
										$\rightarrow$			
										$\rightarrow$			
										$\rightarrow$			
		-											
										$\rightarrow$			
1b Subtotal								0.		0.			0.
c Total from continuation sheets to Part VI								0.		0.			0.
d Total (add lines 1b and 1c)							•	0.		0.			0.
2 Total number of individuals (including but n							o re	ceived more than \$100,	000 of reportable				
compensation from the organization													0
										Г		Yes	No
<b>3</b> Did the organization list any <b>former</b> officer,	-			•	•		Ŭ	• •		- F	3	_	Х
<ul><li>line 1a? If "Yes," complete Schedule J for s</li><li>For any individual listed on line 1a, is the su</li></ul>										···  -	3		Λ
and related organizations greater than \$150										- F	4		х
5 Did any person listed on line 1a receive or a										···· -			
rendered to the organization? If "Yes." con	plete Schedule	e J fo	or su	ch p	oersc	on					5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co										ensati	on fro	m	
the organization. Report compensation for (A)	the calendar ye	ear e	enain	g wi	th o	or wit	nin 	(B)	ear.		(C		
Name and business	address	NC	ONE	2				Description of s	ervices	Cc		nsatio	n
							_						
							+						
							+						
									Т				
2 Total number of independent contractors (i	-	ot lin	nited	l to t	hose: 0		ed	above) who received mo	ore than				
\$100,000 of compensation from the organi	zaliun				0							000	

Form 990 (2023)

332008 12-21-23

Forn Pa			2023) Animal Pro	otec	tive Asso	ociation		23-7137	725 Page	<b>∍9</b>
_			Check if Schedule O contains a res	ponse	or note to any line	e in this Part VIII (A)	(B)	(C)		
						Total revenue	Related or exempt function revenue		Revenue exclud from tax unde sections 512 - 5	r
nts	1		Federated campaigns 1a							
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues 11 Fundraising events 10	18,096.						
ifts, r Ar			Fundraising events     10       Related organizations     10		10,000.					
s, G mila			Government grants (contributions)							
rion Si		f	All other contributions, gifts, grants, and							
Othe			similar amounts not included above 11		462,610.					
ont		-	Noncash contributions included in lines 1a-1f	<b>9</b>  \$		480,706.				
0 0					Business Code	400,700.				
e	2	a	Adoption fees		900099	12,365.	12,365.			
ervic		b								
n Se Venu		c								
Program Service Revenue		d								—
Pro		f	All other program service revenue							—
			Total. Add lines 2a-2f			12,365.				
	3		Investment income (including dividends			17 224			17 22/	
	4		other similar amounts) Income from investment of tax-exempt			17,334.			17,334	• •
	4 5		Royalties	-						
			(i) R <sup>i</sup>		(ii) Personal					
	6	а	Gross rents 6a							
			Less: rental expenses 6b							
			Rental income or (loss) 6c							
	7		Net rental income or (loss)         Gross amount from sales of         (i) Security		(ii) Other					
	-	-	assets other than inventory <b>7a</b>							
		b	Less: cost or other basis							
venue			and sales expenses 7b							
eve			Gain or (loss)							
er Re	8		Net gain or (loss) Gross income from fundraising events (not							
Other		-	including \$ 18,096. of	:						
			contributions reported on line 1c). See							
		_	Part IV, line 18		1					
			Less: direct expenses		1,009.	7,249.			7,249	}.
	9		Gross income from gaming activities. S			.,219.			.,	Ĵ
			Part IV, line 19	. 9a	1,200. 1,200.					
			Less: direct expenses	. 9b	1,200.	^				
	40		Net income or (loss) from gaming activit	ties <u></u>		0.				
	10	a	Gross sales of inventory, less returns and allowances	10a	6,905.					
		b	Less: cost of goods sold		0 0 4 0					
			Net income or (loss) from sales of inven			3,556.	3,556.			_
S					Business Code					
Jeor	11	a b								
scellaneo Revenue		с С								
Miscellaneous Revenue			All other revenue							_
2		е	Total. Add lines 11a-11d						0.1 = 0.1	
	12		Total revenue. See instructions	<u></u>		521,210.	15,921.	0.	24,583	
33200	9 12	2-21-	23			_			Form <b>990</b> (20	23)

Animal Protective Association Part IX Statement of Functional Expenses

Da	Check if Schedule O contains a respons	(A)	(B) Program service	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
_	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
-	persons described in section 4958(c)(3)(B)	222,837.	222,837.		
7 0	Other salaries and wages	444,031.	444,031.		
8	Pension plan accruals and contributions (include				
0	section 401(k) and 403(b) employer contributions)	17,264.	17,264.		
9	Other employee benefits	15,816.	15,816.		
0	Payroll taxes	15,010.	15,010.		
1	Fees for services (nonemployees):				
a ⊾	Management				
b		5,523.		5,523.	
с С	Accounting	5,525.		5,525.	
d	Lobbying				
e f	Professional fundraising services. See Part IV, line 17	3,307.		3,307.	
f	Investment management fees           Other. (If line 11g amount exceeds 10% of line 25,	5,507.		5,507.	
g	column (A), amount, list line 11g expenses on Sch 0.)				
2	Advertising and promotion	1,607.	1,607.		
23	Office expenses	51,282.	48,785.	2,497.	
3 4	Information technology	5172021	10,,031		
5	Royalties				
6	Occupancy	26,028.	26,028.		
7	Travel	20,0200	20,0200		
8	Payments of travel or entertainment expenses				
0	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	96,021.	96,021.		
3	Insurance	15,192.	13,326.	1,866.	
4	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	Animal care	78,473.	78,473.		
b	Veternary service	68,936.	68,936.		
с	Special event-printing	20,461.	412.	368.	19,681
d	Supplies	3,838.	3,838.		
е	All other expenses	2,714.	217.		2,497
5	Total functional expenses. Add lines 1 through 24e	629,299.	593,560.	13,561.	22,178
6	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)				

332010 12-21-23

10 2023.04000 ANIMAL PROTECTIVE ASSOCIA 990461\_1

Form 990 (2023)

14380724 402354 990461

#### Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year 14,634. Cash - non-interest-bearing 68,749. Savings and temporary cash investments

Pledges and grants receivable, net

1

2

3

9,239.

**(B)** End of year

41,203.

35,283.

188,075.

Accounts receivable, net		4				
Loans and other receivables from any current or						
trustee, key employee, creator or founder, substa						
controlled entity or family member of any of thes		5				
Loans and other receivables from other disqualif						
under section 4958(f)(1)), and persons described	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)					
Notes and loans receivable, net			7			
Inventories for sale or use		8				
Prepaid expenses and deferred charges				9		
Land, buildings, and equipment: cost or other						
basis. Complete Part VI of Schedule D	10a	5,485,317.				
basis. Complete Part VI of Schedule D	10b	1,154,282.	4,427,056.	10c	4,331,035.	
Investments - publicly traded securities			504,940.	11	335,531.	
Investments - other securities. See Part IV, line 1	1			12		
Investments - program-related. See Part IV, line 1	I1			13		
Intangible assets				14		
Other assets. See Part IV, line 11				15		
Total assets. Add lines 1 through 15 (must equa	al line 33	3)	5,024,618.	16	4,931,127.	
Accounts payable and accrued expenses		11,366.	17	13,737.		
Grants payable				18		
Deferred revenue				19		
Tax-exempt bond liabilities				20		
Escrow or custodial account liability. Complete F	Part IV o	f Schedule D		21		
Loans and other payables to any current or form	er office	r, director,				
trustee, key employee, creator or founder, substa	antial co	ntributor, or 35%				
controlled entity or family member of any of thes	e persoi	าร		22		
Secured mortgages and notes payable to unrelate	ted thirc	l parties		23		
Unsecured notes and loans payable to unrelated	l third pa	arties		24		
Other liabilities (including federal income tax, pay	yables to	o related third				
parties, and other liabilities not included on lines	17-24).	Complete Part X				
of Schedule D				25		
Total liabilities. Add lines 17 through 25			11,366.	26	13,737.	
Organizations that follow FASB ASC 958, chee	ck here	X				
and complete lines 27, 28, 32, and 33.		_				
Net assets without donor restrictions			5,013,252.	27	4,917,390.	
Net assets with donor restrictions		<u> </u>		28		
Organizations that do not follow FASB ASC 95	58, chec	k here				
and complete lines 29 through 33.						
Capital stock or trust principal, or current funds		29				
Paid-in or capital surplus, or land, building, or eq		30				
Retained earnings, endowment, accumulated inc		31				
Total net assets or fund balances	5,013,252.	32	4,917,390.			
Total liabilities and net assets/fund balances	5,024,618.	33	4,931,127.			
					Form <b>990</b> (2023)	

Form 990 (2023) Part X | Balance Sheet

1

2

3

4

5

6

7

17

25

26

27

28

29

30

31

32 33

Liabilities

Net Assets or Fund Balances

Assets

Form	990 (2023) Animal Protective Association	23-7	7137725	Pag	<sub>ge</sub> 12
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	521		
2	Total expenses (must equal Part IX, column (A), line 25)	2	629		
3	Revenue less expenses. Subtract line 2 from line 1	3	-108		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,013		
5	Net unrealized gains (losses) on investments	5	12	, 22	<u>27.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain 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	4,917	, 39	<u> </u>
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 on Schedule	0.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2023)

332012 12-21-23

SCHEDULE A
------------

Department of the Treasury Internal Revenue Service

(Form 990)

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

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2023
Open to Public Inspection

н

## Name of the organization

Name	e of t	he organization						Employer	identification number			
		Anim	al Protect:	<u>ive Associat</u> :	ion				3-7137725			
Par	tl	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.				
The o	rgani	ization is not a private found										
1 [		A church, convention of ch	urches, or associatio	n of churches described	l in sectio	n 170(b)(1	)(A)(i).					
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)										
з [		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4 [		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
		city, and state:										
5		An organization operated for	or the benefit of a col	lege or university owned	l or operat	ed by a go	vernmental u	nit describe	ed in			
		section 170(b)(1)(A)(iv). (Complete Part II.)										
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	Х	An organization that norma	Ily receives a substar	ntial part of its support fi	rom a gove	ernmental	unit or from th	ne general j	oublic 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	anization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	nction with a	land-grant	college			
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the college	e or			
		university:										
10		An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	ip fees, and	d gross receipts from			
		activities related to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of it	s support f	rom gross investment			
		income and unrelated busir	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	after June 30, 1975.			
		See section 509(a)(2). (Con	mplete Part III.)									
11 [		An organization organized a	and operated exclusi	vely to test for public sa	fety. See	section 50	)9(a)(4).					
12 [		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he functio	ns of, or to ca	rry out the	purposes of one or			
		more publicly supported or	ganizations describe	d in section 509(a)(1) d	r section	509(a)(2).	See section	509(a)(3).	Check the box on			
		lines 12a through 12d that	describes the type of	f supporting organizatior	n and com	plete lines	12e, 12f, and	12g.				
а		] Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	ported org	anization(s), ty	pically by	giving			
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	upporting			
		organization. You must o	complete Part IV, Se	ections A and B.								
b		] Type II. A supporting org	anization supervised	or controlled in connect	tion with it	s supporte	d organizatio	n(s), by hav	ving			
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	ported			
		organization(s). You mus	t complete Part IV,	Sections A and C.								
с		] Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	nd functional	ly integrate	ed with,			
		its supported organization	n(s) (see instructions)	). You must complete I	Part IV, Se	ctions A,	D, and E.					
d		Type III non-functionally	v integrated. A supp	orting organization oper	ated in co	nnection w	ith its suppor	ted organiz	zation(s)			
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	uirement and	an attentiv	/eness			
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.					
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Туре I, Туре	II, Type III				
		functionally integrated, or	Type III non-functior	nally integrated supporti	ng organiz	ation.						
f	Ente	er the number of supported o	organizations									
g		vide the following informatior		d organization(s).	_							
	(i	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your govern	nization listed ng document?	(v) Amount of		(vi) Amount of other			
		organization		above (see instructions))	Yes	No	support (see ir	structions)	support (see instructions)			
Total									1			

Part II

Animal Protective Association

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)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1033979.	333,860.	344,302.	408,485.	480,706.	2601332.
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	1000000		244 200	400 405		0.01000
	Total. Add lines 1 through 3	1033979.	333,860.	344,302.	408,485.	480,706.	2601332.
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)						748,487.
	Public support. Subtract line 5 from line 4.						1852845.
		( ) == ( =	(1) 0000	()	( 1) 0000	() 0000	(2) = 1 1
	ndar year (or fiscal year beginning in)	(a) 2019 1033979.	(b) 2020 333,860.	(c) 2021 344,302.	(d) 2022 408,485.	(e) 2023 480,706.	(f) Total 2601332.
	Amounts from line 4	1033979.	333,000.	544,502.	400,405.	400,700.	2001332.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	11 570	9,467.	13,185.	18,003.	17,334.	69,559.
•	and income from similar sources	11,570.	9,40/.	13,105.	10,003.	17,334.	09,559.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						2670891.
	<b>Total support.</b> Add lines 7 through 10		(m. n.)			12	179,751.
	Gross receipts from related activities,						119,151.
13	First 5 years. If the Form 990 is for the	-	st, second, third, i	ourth, or min tax y	ear as a section of	UT(C)(3)	
Sec	organization, check this box and stor ction C. Computation of Publi		centage				·····
	Public support percentage for 2023 (I		-	column (f))		14	69.37 %
	Public support percentage from 2022					15	64.86 %
	33 1/3% support test - 2023. If the c						
100	stop here. The organization qualifies						
b	<b>33 1/3% support test - 2022.</b> If the o		-				
~	and <b>stop here.</b> The organization qual	-					
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact						
	meets the facts-and-circumstances te			-			
h	10% -facts-and-circumstances test	-		• • • •			
~	more, and if the organization meets the	-					, • • •
	organization meets the facts-and-circu						
18	Private foundation. If the organization		•				
			,	. ,			(Form 990) 2023

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7

Schedule A	(Form 990)	2023	Animal	Protective	Association
Part III	Support	Schedule	for Organizat	tions Described i	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.)

Section A. PL	iplic aupport						
Calendar year (or f	iscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	3 <b>(f)</b> Total
1 Gifts, grants	, contributions, and						
membership	fees received. (Do not						
include any	"unusual grants.")						
merchandise formed, or fa any activity	ots from admissions, e sold or services per- acilities furnished in that is related to the 's tax-exempt purpose						
3 Gross receip	ots from activities that						
	nrelated trade or bus- section 513						
4 Tax revenue	s levied for the organ- nefit and either paid to						
	on its behalf						
	services or facilities						
-	a governmental unit to tion without charge						
6 Total. Add I	ines 1 through 5						
7a Amounts inc	cluded on lines 1, 2, and rom disgualified persons						
<b>b</b> Amounts include from other than a exceed the great	ad on lines 2 and 3 received disqualified persons that ter of \$5,000 or 1% of the 3 for the year						
	and 7b						
	ort. (Subtract line 7c from line 6.)						
Section B. To							
Calendar year (or f	iscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	3 <b>(f)</b> Total
9 Amounts fro	m line 6						
securities lo	ne from interest, ayments received on ans, rents, royalties, from similar sources						
(less section !	iness taxable income 511 taxes) from businesses June 30, 1975						
•							
11 Net income activities not	a and 10b from unrelated business t included on line 10b, not the business is ried on						
12 Other incom or loss from assets (Expl	e. Do not include gain the sale of capital ain in Part VI.)						
	. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years	<b>s.</b> If the Form 990 is for th	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) orga	nization,
	ox and stop here	- 0					
	omputation of Publi					1 1	<u> </u>
	ort percentage for 2023 (I		•	column (f))		15	%
	ort percentage from 2022					16	%
	omputation of Inves					1 1	
	ncome percentage for 20					17	%
	ncome percentage from					<b>18</b>	%
	port tests - 2023. If the						
	3 1/3%, check this box ar						
	port tests - 2022. If the						
	t more than 33 1/3%, che						גווטח⊔
	ndation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	nis box and see ins		
332023 12-21-23			15	i		Sche	dule A (Form 990) 2023

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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Ye<u>s</u> No

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

#### Section A. All Supporting Organizations

Schedule A (Form 990) 2023

- 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 lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? // "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- **5a** Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disgualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

10b Schedule A (Form 990) 2023

ule A (Form 990) 2023 Animal Protective Association	

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#### Supporting Organizations (continued) Part IV Yes No Has the organization accepted a gift or contribution from any of the following persons? 11 a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a b A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in Part VI</u> 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or 1 more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No." describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, upervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 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 1 the supported organization(s) Section D. All Type III Supporting Organizations Yes No

1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a		
	significant voice in the organization's investment policies and in directing the use of the organization's		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		
	supported organizations played in this regard.	3	

### Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	(see instructions)
	Sheek the box next to the method that the organization abed to satisfy the integral i art rest during the year	(

a \_\_\_\_ 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	vou supported a	aovernmental entitv	(see instructions).

- 2 Activities Test. Answer lines 2a and 2b below.
- **a** 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.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.** 

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.* 332025 12-21-23

3b | | Schedule A (Form 990) 2023

2a

2b

3a

Yes No

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2023.04000 ANIMAL PROTECTIVE ASSOCIA 990461\_1

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Ра	rt V   Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	/ing trust on N	ov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions
	All other Type III non-functionally integrated supporting organizations mu		•	
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		
	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):			
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		
е	<b>Discount</b> 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 0.015 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 0.035.	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 0.85 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-functior	ally integrated	Type III supporting orga	nization (see

Animal Protective Association

instructions)

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023

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Section D - Distributions

2023.04000 ANIMAL PROTECTIVE ASSOCIA 990461\_1

Schedule A					Association	23-71
Part V	Type III	Non-Function	onally Integ	rated 509(a)(3) S	upporting Organizations	(continued)

1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	;	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions ( <i>describe in Part VI</i> ). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	e organization is responsive			
	(provide details in Part VI). See instructions.	-		8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	s	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
C	From 2020				
d	From 2021				
e	From 2022				
f	Total of lines 3a through 3e				
<u> </u>	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
e	Excess from 2023			-	
				Sc	hedule A (Form 990) 2023

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Current Year

Schedule A	(Form 990) 2023	Animal Prote	ective Assoc:	iation	23-7137725 Page 8
Part VI	Supplemental Info Part IV, Section A, lines line 1; Part IV, Section D	<b>prmation.</b> Provide the ex 1, 2, 3b, 3c, 4b, 4c, 5a, 6, D, lines 2 and 3; Part IV, Se	xplanations required by 9a, 9b, 9c, 11a, 11b, an ction E, lines 1c, 2a, 2b.	Part II, line 10; Part II, line 1 Id 11c; Part IV, Section B, li	Part V, Section B, line 1e; Part V,
332028 12-21-2	3				Schedule A (Form 990) 2023
			20		

SCHEDULE D	)
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<del>9</del> 0)

## **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.



Employer identification number 23-7137725

Department of the Treasury Internal Revenue Service

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

Animal Protective Association

Par	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's e	-	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
		· · · ·	
Par			
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recreati	ion or education) Preservation of	a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contribution in the form c	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
с	Number of conservation easements on a certified historic strue	cture included on line 2a	2c
d	Number of conservation easements included on line 2c acquir	red after July 25, 2006, and not	
	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it I	holds?	YesNo
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing conse	ervation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conservat	ion easements during the year
8	Does each conservation easement reported on line 2d above s	• • • • • • • • •	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial stateme	nts that describes the
Dar	organization's accounting for conservation easements. t III Organizations Maintaining Collections of	Art Historical Treasures or Oth	or Similar Assots
I ai	Complete if the organization answered "Yes" on Form		iei olimidi Assets.
12	If the organization elected, as permitted under FASB ASC 958		nd balance sheet works
iu	of art, historical treasures, or other similar assets held for publ		
	service, provide in Part XIII the text of the footnote to its finance	, ,	•
h	If the organization elected, as permitted under FASB ASC 958		
5	art, historical treasures, or other similar assets held for public		
	provide the following amounts relating to these items.		
	(i) Revenue included on Form 990, Part VIII, line 1		Φ
2	If the organization received or held works of art, historical trea	sures, or other similar assots for financial	
2			gain, provide
~	the following amounts required to be reported under FASB AS Revenue included on Form 990, Part VIII, line 1	-	¢
	Revenue included on Form 990, Part VIII, line 1		•
	Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions	for Form 990	⊅ Schedule D (Form 990) 2023
		101 1 0111 990.	Schedule D (Form 990) 2023
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Sche	dule D (Form 990) 2023 Animal	Protective	Asso	ciati	on			<u>23-71</u>	37725	D Pa	<sub>age</sub> 2
Par	t III Organizations Maintaining C	Collections of Ar	t, Histo	rical Tre	easures, o	r Other	r Simila	r Assets	contir	ued)	
3	Using the organization's acquisition, access	ion, and other record	s, check a	any of the f	following that	make si	gnificant u	use of its			
	collection items (check all that apply).										
а	Public exhibition	c	1 🗌 L	oan or exc	hange progra	am					
b	Scholarly research	e	• 🗌 c	Other							
с	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explair	n how the	y further th	ne organizatio	n's exen	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit of	or receive donations of	of art, hist	orical treas	sures, or othe	er similar	assets				
	to be sold to raise funds rather than to be m								Yes		No
Par	t IV Escrow and Custodial Arran	gements Comple	te if the o	rganizatior	n answered "	Yes" on I	Form 990,	Part IV, li	ne 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	ian, or other intermed	diary for c	ontributior	ns or other as	sets not	included				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing tal	ble:							
									Amount	t	
С	Beginning balance						. 1c				
d	Additions during the year						. 1d				
е	Distributions during the year						. 1e				
f	Ending balance						. 1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for es	scrow or cu	ustodial acco	unt liabili	ity?		Yes		No
	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds Complete in								_		
		(a) Current year	<b>(b)</b> Pri	ior year	(c) Two year	rs back	(d) Three y	/ears back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end balance	e (line 1g,	column (a	)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	_%									
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organiza	ation that	are held ar	nd administer	ed for th	е				
	organization by:									Yes	No
	(i) Unrelated organizations?								3a(i)		
									3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requir	ed on Scl	hedule R?					3b		
4	Describe in Part XIII the intended uses of the		wment fu	nds.							
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answere	ed "Yes" on Form 990	), Part IV,	line 11a. S	See Form 990	, Part X,	line 10.				
	Description of property	(a) Cost or o basis (investr		• •	t or other (other)	• •	ccumulate preciation		(d) Bool	< value	э
1a	Land				8,415.				1,768		
	Buildings			3,66	0,265.	1,1	101,04	46.	2,559	9,2	19.
с	Leasehold improvements										
d	Equipment			5	6,637.		53,2	36.		3,40	<u>J1.</u>
e	Other										
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	<u>X. line 10</u>	c <u>. column</u>	<u>(B))</u>				4,333		
								Cabadula			0000

Schedule D (Form 990) 2023

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	ective Associa	ation	23-7137725 Page 3
Part VII Investments - Other Securities	on Form 000 Dort N/ line	11b Cas Form 000 Dart V line 1	<b>,</b>
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Valuation. Cos	t or end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E) (F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of Valuation: Cos	t or end-of-year market value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes	on Form 990, Part IV, line	11d. See Form 990, Part X, line 1	5.
(a	) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, co	ol. (B))		
Part X Other Liabilities			
Complete if the organization answered "Yes" <b>1.</b> (a) Description of liability	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X,	
(1) Federal income taxes			(b) Book value
(1) rederain income taxes (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 25, co	ol. (B))		
<ol> <li>Liability for uncertain tax positions. In Part XIII, provid</li> </ol>	,		
organization's liability for uncertain tax positions under		-	

Schedule D (Form 990) 2023

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	dule D (Form 990) 2023 Animal Protective Association				137725	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statemer		Revenue per Re	turn		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	530	,130.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments		12,227.			
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e	12	<u>,227.</u>
3	Subtract line 2e from line 1			3	517	,903.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	3,307.			
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c	3	<u>,307.</u>
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5		,210.
Pa	t XII Reconciliation of Expenses per Audited Financial Stateme		Expenses per l	Return	Ì	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements			1	625	,992.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	625	,992.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	3,307.			
b	Other (Describe in Part XIII.)	4b				
с	Add lines 4a and 4b			4c		,307.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	629	<u>,299.</u>
Pa	t XIII Supplemental Information					

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### Part X, Line 2:

FTN	48	Note	from	Audited	Financial	Statements
T. T.T.M		NOCE	T T OIII	AUGICEU	Financial	Dracements

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Part XIII	Supplemental Information	n (continued)		
				Schedule D (Form 990) 2023

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ng or Gaming A	ctiv	ities	OMB No. 1545-0047
(Form 990)	Complete if the	2023						
Department of the Treasury		Open to Public						
Internal Revenue Service Name of the organization		o www.irs.gov/Form990 for instruc	tions	and t	ne latest information	۱.	Employor i	Inspection Ientification number
Name of the organization		Protective Associat	tior	n			23-713	
Part I Fundrais		Complete if the organization answe			n Form 990, Part IV, li	ne 1		
	complete this part							
<ul> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solici</li> <li>d In-person so</li> </ul>	ions email solicitations tations licitations	f Solicitat g Special	ion of ion of fundra	non-g gover aising	overnment grants nment grants events			
•		r oral agreement with any individual	•	Ũ		tees,		
		art VII) or entity in connection with pr riduals or entities (fundraisers) pursua			•	o fur		es 🔄 No
compensated at le	0	( )1		ayreer				De
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have ci or con contribu	aiser ustody itrol of	(iv) Gross receipts from activity	tò (c	Amount paid or retained by fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
Total				•				
	ch the organizatio	n is registered or licensed to solicit c	ontrib	utions	or has been notified	it is e	exempt from	registration

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

Schedule G (Form 990) 2023

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Animal Protective Association

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990, FZ lines 1 and 6b. List events with gross receipts greater than \$5,000

- I		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				-	(add col. (a) through
		Walk-a-thon		<u>(tatal surplus</u> )	col. (c))
		(event type)	(event type)	(total number)	
	1 Gross receipts	8,919.	11,082.	7,213.	27,214
	2 Less: Contributions	7,209.	10,090.	797.	18,096
╞	<b>3</b> Gross income (line 1 minus line 2)	1,710.	992.	6,416.	9,118
	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages		180.		180
	8 Entertainment				
	9 Other direct expenses	1		70.	1,689
	10 Direct expense summary. Add lines 4 throug				1,869
	<b>11</b> Net income summary. Subtract line 10 from <b>Int III Gaming.</b> Complete if the organization	line 3, column (d)			7,249
	1 Gross revenue		bingo/progressive bingo	(c) Other gaming	col. (a) through col. (
	2 Cash prizes				
	3 Noncash prizes				
חוובתו בעהבוואבא	4 Rent/facility costs				
1	5 Other direct expenses				
	6 Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
	7 Direct expense summary. Add lines 2 throug	gh 5 in column (d)			
	8 Net gaming income summary. Subtract line	7 from line 1. column (d)			
	Enter the state(s) in which the organization cond Is the organization licensed to conduct gaming a	<u> </u>	atataa?		Yes N
	o If "No," explain:				
-	Were any of the organization's gaming licenses	revoked, suspended, or te	erminated during the tax y	ear?	Yes I
- a \	Were any of the organization's gaming licenses in If "Yes," explain:			ear?	Yes N

Sch	edule G (Form 990) 2023	Animal	Protective Association 23-7	1377	25 Page 3
11	Does the organization conduct ga	ming activities	with nonmembers?	<b>Y</b>	es 🗌 No
12	Is the organization a grantor, bene	eficiary or trust	e of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?			<b>Y</b>	es 🗌 No
	Indicate the percentage of gaming				
				13a	%
				13b	%
14	Enter the name and address of the	e person who p	repares the organization's gaming/special events books and records:		
	Namo				
	Name				
	Address				
15a	Does the organization have a cont	tract with a thir	d party from whom the organization receives gaming revenue?	<b>Y</b>	es 🗌 No
k	If "Yes," enter the amount of gam	ing revenue rea	eived by the organization \$ and the amount		
	of gaming revenue retained by the	e third party	\$		
c	If "Yes," enter name and address	of the third par	ty:		
	Name				
	Address				
16	Gaming manager information:				
10	Carning manager mormation.				
	Name				
	Gaming manager compensation	\$			
	Description of services provided				
	Director/officer	Employe	e Independent contractor		
17	Mandatory distributions:				
a		state law to m	ake charitable distributions from the gaming proceeds to		
				<b>Y</b>	es 🗌 No
k			state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activit				
Pa			ide the explanations required by Part I, line 2b, columns (iii) and (v); and Parl	t III, lines	s 9, 9b, 10b,
	15b, 15c, 16, and 17b, as	applicable. Als	o provide any additional information. See instructions.		
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			28		,

Part IV	Supplemental Information	n (continued)		
				Schedule G (Form 990)

SCHEDULE	0
(Earm 000)	

Name of the organization

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 Open to Public Inspection

Animal Protective Association

Employer identification number 23-7137725

Form 990, Part VI, Section B, line 11b:

The 990 was emailed to all Board Members for review at a Board meeting.

Form 990, Part VI, Section B, Line 12c:

Since Animal Protective is a small organization, all Board Members are

aware of potential conflicts and monitor compliance.

Form 990, Part VI, Section B, Line 15b:

Board of Directors are advised of written annual reviews and vote on any

raises for key employees of the Organization.

Form 990, Part VI, Section C, Line 19:

Governing documents, conflict of interest policy, and financial statements

are available upon request.

Form 990, Part XII, line 2c:

The process has not changed from the prior year.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211 11-14-23

Schedule O (Form 990) 2023

LHA