## Form **990**

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

OMB No. 1545-0047

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

2018

Department of the Treasury Internal Revenue Service

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

Open to Public

Ā	For the	2018 calendar year, or tax year beginning , 2018, and en	dina		. 20	tion .
B		applicable: C Name of organization Agapa Animal Rescue		D Emplo	yer identification n	d Distribute
	Address		*		84-1650678	TAL STATE
	Name of	No. 1 and 1	Vsulto	F Telepho	Are untuber	
	Irstral ret			E (Glopi)	815-406-7799	
	Final retu	m/terminated City or town, state or province, country, and ZIP or foreign postal code	<del></del>	<del></del>	013-400-7788	
	Amende			C /Juana a	nauluta #	254.420
	Applicati	on pending F Name and address of principal officer: Tanya Willis	Man In Ihla a	G Gross r		354,628
		305 Grandview Drive, Old Hickory, TN 37138			Subordinales? Ve	
ī	Так-вког	npt status:		energousia doestra * ot	es included? 🔲 Yes a list. (see instruction	· LINO
J	Wobsite	Land Old				nis)
K	Form of o	rgunization: ☑ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of for			number 🕨	
-	art I	Summary	mation: 2004	I M State	of legal domicile:	TN
		Briefly describe the organization's mission or most significant activities: Ded	lineand to final.	- f	4	
Я	1	displaced dogs and educating people to be responsible pet owners.	incated to tillour	ig rorever	nomes for resc	tied or
Activities & Governance		And the second s	11 to 11 at			
£	2	Check this box ▶☐ if the organization discontinued its operations or dispose	A A S 100 00 10 10 10 10 10 10 10 10 10 10 10	000/	42	
5	3	Number of voting members of the governing body (Part VI, line 1a).	a or more that	1 25% OF	ita net assets. I	
ଖ	4	Number of independent voting members of the governing body (Part VI, line 1		3		7
8	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)	n) , , , ,			7
爱	6			5		11
Ţ	7a	Total number of volunteers (estimate if necessary)  Total unrelated business revenue from Part VIII, column (C), line 12		6		200
_	b	Net unrelated business taxable income from Form 990-T, line 38	1 4 2 4 4	7a		
		And discourse and the state of	94.34	7b		
	8	Contributions and grants (Part VIII, ilne 1h)	Prior Y		Current Yo	iar
#		Character and the second secon		202,284	· · · · · · · · · · · · · · · · · · ·	230,856
Revenue		Program service revenue (Part VIII, line 2g) Investment Income (Part VIII, column (A), lines 3, 4, and 7d)		52,050	·	39,454
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		13
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	100	4,021		33,747
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		258,355		303,070
	14	Downsten and to be for march as 10 as 10 as 10 as				
	15	Salaring other compountation employees benefits (Chatty and Assistance Assist	- delication of			
5		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		192,322		228,943
Experises	b "	Professional fundralsing fees (Part IX, column (A), line 11e)				
到	17 (	Total fundraising expenses (Part IX, column (D), line 25) 47,323				
	18	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		106,101		90,802
	19	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		298,423		319,746
L #	19	Revenue less expenses. Subtract line 18 from line 12		40,068		16,675
sets or Mances	20 -	Total monoto (Dast V. Co., 42)	Beginning of Cu		End of Ye	àr
33		Total assets (Part X, line 16)		9D, 109		70.312
Net Ass Fund Be		Total liabilities (Part X, line 26)	non-vor-	15,778		13,954
Warner of the	rt II	Net assets or fund balances. Subtract fine 21 from line 20 Signature Block		74,331		56,350
				Contract of the last of the la		· · · ·
Irue	ier penalii L. comset:	es of perkuy, indeclare that I have examined this return, including accompanying echedules and sta and complete. Declaration of preparer (lithal than officer) in pased on all information of which prepare	itements, and to ti	n to fæed er	ny knowledge and	boliel, Il Is
	1	The state of the s	rer has any knowl	edge.	110	
Sig	_	Surface / Complete		5//	4119	7-1-2-000
Her		Scripture of officer To Contact Brown	<del>الله</del>	bė .	•	-
(1¢)	•	) Yamela & Garrett, Joung Frender	ч			
	1	Print/Type preparer's name Preparer's sloneture				
Pai			Date	Check	II PTIN	
	parer			self-omp	loyed	
Us	e Only		Firm	's EIN ▶		
14-	dhe Inc	Firm's address >	Pho	ne no.		
		discuss this return with the preparer shown above? (see instructions)	*		Tyes	No
For	Paperwo	ork Reduction Act Notice, see the separate instructions.	No. 11282V			On moun

Cat. No. 11282Y

Form 990 (2018)

I. GI	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
	Briefly describe the organization's mission:  Dedicated to finding forever homes for rescued or displaced dogs and educating people to be responsible pet owners.
	448444444444444444444444444444444444444
	Diri the organization underlying
_	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes " describe these are a few or the prior of
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O.
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	Revenue and expenses are for 122 adoptions and 128 dog intakes into the group and 2018 Faragraph 2018 Faragraph 2018
	spayed/neutered before adoptions, except for pumples. Pumples are contractually addressed before adoptions, except for pumples. Pumples are contractually addressed before adoptions.
	medical findings cleared if possible, given monthly heartworm and doublet.
-	a dog. After the approval of an application, meet and greets and home visits are scheduled to ensure the dog is placed in the best home possible. Our process works as we have less than 1% return except rate.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	A8444444444444444444444444444444444444
	######################################
	***************************************
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	All
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$
4e	Total program service expenses ► 182,457

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Part	V. Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	/ / / / / / / / / / / / / / / / / / /	NO
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		v
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		~
5	is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		v
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		V
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		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		ار ا
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	4	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		V
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, fine 10? If "Yes," complete Schedule D, Part VI	11a	V	
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		~
C	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		v
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		<b>'</b>
6	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f.	Did the organization's separate or consolldated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	111		~
12a	Schedule D, Parts XI and XII ,	12a		<b>'</b>
ь 13	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional to the property of the propert	12b		V
14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		7
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	144		
-	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		V
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		7
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<b>/</b>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	v	
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		V
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a		~
b ~~	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		V

Part	Checklist of Required Schedules (continued)	***************************************		-
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		V
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		·
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b		dahigatan tanbaga	V
b	through 24d and complete Schedule K. If "No," go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		-
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		20'
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		V
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		V
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>v</b>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26	<u>i-</u>	<b>6</b> 00
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<b>V</b>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		•
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		<u> </u>
32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u> </u>
33	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
34	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		<u>/</u>
35a	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  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35a		<u> </u>
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
	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	.w '6 - t-	~
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		<u>/</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	v	······
Part				
	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		Yes	No Sector
b	Enter the number reported in Box 3 of Form 1096. Enter -0- If not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and		4	
	reportable gaming (gambling) winnings to prize winners?	1c	/	
			990	(2018)

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		<u>_</u>	
		-	A9Y	No
28	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	de la	11534	
		1		10.0
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	4.0	4.	<b>4</b> (47)
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	<u>3b</u>		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			١ .
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:	4a		
U	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<b>V</b>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	<b></b> -	-
Ċ	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50		<del> </del> -
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		<del> </del>	ļ
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	1	1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	· 🗸	
7	Organizations that may receive deductible contributions under section 170(c).			g.
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	V	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	V	<del> </del>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
0	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	ļ	~
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	ļ., <u>.</u>	<b></b>
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
0	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	0		10 F/C
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		4-47-5	77.5
	Section 501(c)(12) organizations. Enter:	a can view	Y-1	
	Gross income from members or shareholders , , , , , , , , , , , , , , , , , , ,		<b>*</b>	
	Gross income from other sources (Do not net amounts due or paid to other sources	30.00.000 11.000		
	against amounts due or received from them.)			M.
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a	en i var	Maria de
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a	5 7 T G S S	
	Note. See the instructions for additional information the organization must report on Schedule O.		i izak	
	Enter the amount of reserves the organization is required to maintain by the states in which		-72	
	the organization is licensed to issue qualified health plans	\$472.TO.		
	Enter the amount of reserves on hand			44.7
14a	Did the organization receive any payments for indoor tanning services during the tax year? , .	14a	-	V
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		<b>/</b>
	If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?			道為
	is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	- 	
7 - 1-100 res	II 190, COMPONE FAMILY IN OUR OUR OF		- 000	(2018)
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Part		and	for a	"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	Bee ins	struct	ions.
Cant	Check if Schedule O contains a response or note to any line in this Part VI			<u>.                                    </u>
Secti	on A. Governing Body and Management			
1a	Enter the number of unting members of the governing body at the and of the tay year		Yes	No
14	Enter the number of voting members of the governing body at the end of the tax year.  If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			Fig.
	committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 7			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	ard.	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4.		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets?.	5		V
6	Did the organization have members or stockholders?	6		~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		~
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a		
b	Each committee with authority to act on behalf of the governing body?	8b	~	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue C	ode.)	
40	Did the agree denting have been been about the same to a compare to the same t		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		-
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
118	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	7	100
d dan	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~	ļ
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	V.	
G	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	•	ļ
14	Did the organization have a written document retention and destruction policy?	14	•	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a b	The organization's CEO, Executive Director, or top management official	15a	<u> </u>	
	Other officers or key employees of the organization	15b	✓ 	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
b	with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
Conti	organization's exempt status with respect to such arrangements?	16b		
17				
18	List the states with which a copy of this Form 990 is required to be filed >			
10	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-(3)s only) available for public inspection, indicate how you made these available. Check all that apply.  Own website Another's website Dupon request Other (explain in Schedule O)	ı (Sec	tion 5	:01(c)
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest ;	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	cords	<b>&gt;</b>	

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization no	r any relate	d orga	aniz			ompe	nsa	ated any currer	t officer, directo	r, or trustee.
(A) Name and Title	(B) Average hours per week (list any	box,	unles	Pos neck as pe	rson	e than o Is both or/trust	n euri tee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Pam Garrett Board President		v						0	0	C
(2) Jason Dobbs Board VP		<b>V</b>						0	0	
(3) Kara Allen Board Secretary		v						0		ď
(4) Aileen McCormick Board Treasurer		٧						0	0	C
(5) Claire Hacker Board Member		<b>V</b>						O	0	
(6) Kim Drake Board Member		*						0	0	C
(7) Calllyn Page Board Member		<b>&gt;</b>						o	0	C
(8) Tanya Wills Executive Director	40			1	~			43,520	0	C
(9)									-	
(10)										
(11)	**********									
(12)	## # # # # ## # # # # # # # # # # # #	r John January				-unu- à-	 			······································
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Form 99						444					Page 8
Part	VII Section A. Officers, Directors, Trus	stees, Key E	mploy	yees			lighe	st C	compensated E	mployees (cont	inued)
			ļ			C) átlon					
	(A)	(B)	(do n	iót cl			e than d	one	(D)	(E)	(F)
	Name and title	Average					is both		Reportable	Reportable	Estimated
		hours per	office	er an	dac	firect	or/trus	(99)	compensation	compensation from related	n amount of other
		week (list any hours for	요호	3	Q	嵛	3.5	T,	from the	organizations	compensation
		related	불	#	Officer	9	83	Former	organization	(W-2/1099-MISC)	
		organizations	ង្គី	8	-	Key employee	8 6	۳,	(W-2/1099-MISC)	!	organization
		below dotted	甲草	藍		8	3			}	and related organizations
		fine)	Individual trustee or director	Institutional trustee		8	9				organization is
		1	"	1		1	Highest compensated employee				
	No. of the state o			<u> </u>		<u> </u>	ă.	ļ			
(15)										Į	
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(18)	······································							1		1	
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(19)						1	1		1		
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(20)			1		T						
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104)	والوارد والمستخلفة فالمستخلفة والمناسبة والمناسبة والمستخلفة والمستخلفة والمستخلفة المناسبية ويستم والمستخرج والمستخر والمستخر والمستخرج والمستخرج والمستخرج والمستخرج والمستخرم		<del> </del>	+	┿┈	+	<del>                                     </del>	-		<del></del>	
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(22)		(		1		}					
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(23)			1		Τ	T	T	T			
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70.4	· · · · · · · · · · · · · · · · · · ·	<del> </del>	+	+-	+-	+	<del> </del>	<del>†</del>	1		
(24)			-					1	1		
			<b></b>	<u> </u>	ـ		4	-		·	
(25)									}		
				<u>_</u>	<u> L.</u>						
1b	Sub-total .					v		ightharpoons			0
ď.	Total from continuation sheets to Par	rt VII. Section	A no	*		,		$\blacktriangleright$	43,520		0
. d				-				•			0
	Total (add lines 1b and 1c)								what was broad as	Lara than \$100 i	non st
2			α το τ	nos	6 118	iteo	apov	e). v	wno received it	iore man arrou,	000 01
	reportable compensation from the orga	nization 🟲					·		<u></u>	<u> </u>	
											Yes No
3	Did the organization list any former	officer, dire	ctor.	or t	rusi	tee.	kev	em	plovee, or hig	hest compensa	ited 😅 😅
•	employee on line 1a? If "Yes," complete										. 3 /
								-			
4	For any individual listed on line 1a, is the	he sum of re	aporte	ble	COI	mpe	nsati	on :	and other com	pensation from	the last the
	organization and related organization	s greater th	nan \$	150	,00	0?	If "Ye	9 <b>\$</b> ,"	' complete Sc	hedule J for s	
	individual		λ .		×		, ,				4
5	Did any person listed on line 1a receive	or accrue o	compe	ense	atio	n fro	m an	y u	nrelated organi	zation or individ	Market Bank
_	for services rendered to the organization	n? If "Yes."	comp	lete	Sc	hec	lule J	for	such person		
Capti	on B. Independent Contractors						<del></del>				
	the state of the s			<del></del> -			·			1 1 11 11 11	400 000 . (
1	Complete this table for your five highes	it compensa	ited in	idep	oene	deni	t cont	rac	tors that receiv	ed more than \$	100,000 of
	compensation from the organization. R	eport comp	ensati	ion i	for t	the	calen	dar	year ending-w	ith or within the	organization's tax
	year.		40.00						4-7 - 0-7000	***	
Middle Common Co	(A)								(B)		(C)
	Name and business a	ddress						ĺ	Description of	services	Compensation
								+-			auanganganga
<u> </u>			0		i		· <del>-</del>		Life and the second		(ab)
	<u>, en </u>							4			<u> </u>
	ىلى خىلىكى ئىلىكى ئىلىكى ئىلىكى ئىلىكى <u>ئىچىلىكى ئىلىكى ئىلىكى ئىلىكى ئىلىكى ئىلىكى ئىلىكى ئىلىكى ئىلىكى ئىلىكى</u>			•		<u>-</u>		7			
	Total number of independent contract	tore (includ	ina h		nnt	lim	المطرا	)   	three listed of	nove) who	(NEW ENGLAND ENGLAND
2								W I		3070) 1110	
	received more than \$100,000 of compet	แรนแบบ เทิบไป	гине С	лua	ιIJΖέ	JUL4	l 🚩		Ö	調信	<b>2018年 - 1918年 - 1918年 - 1918年</b> - 1918年 - 191

Part VIII		Statement of Revenue												
		Check if Schedule O contains a response or note to any line in this Part VIII												
			19 <b>1</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514					
\$ \$	1a	Federated campaign	S , , .	1a		arichio de principalità della			STATE OF STATE OF					
s, Grants Amounts	b	Membership dues .		16		Property and								
ν, ₹	c	Fundraising events .		10	60,628				AND ALLEY					
ons, Gifts, Similar Ar	d	Related organizations		1d										
S E	e	Government grants (cor		1e				valoritism in the	die en en de la company					
5 g	1	All other contributions, g												
훈		and similar amounts not inc		11	170,228				<b>PARKAGO PRO</b>					
Contributions, and Other Sim	9	Noncash contributions include		-1f: <b>\$</b>	200	24. 45.15.1 <del>5.</del> 45. 45. 45. 45. 45. 45. 45. 45. 45. 45.								
	<u>h</u>	Total. Add lines 1a-1	if	4 1		230,856								
Program Service Revenue	2	ñ d 15 <b>d</b>			Business Code		deres de la Granda de la Companya de	AND PARTY OF SHIP						
eve eve	2a	Adoption fees			812910	24,700	24,700							
, K	b	Intake fees			812910	820	820							
Ž	ď	Grants Gifts in kind			812910 812910	900	900	·						
Й F	e	Donations			812910	5,536	5,536							
<u> </u>		All other program ser	vice teveni	 10	012710	6,498	6,498	·						
æ	g	Total. Add lines 2a-2		,		38,454								
	3	Investment Income		divid	ends. Interest.	30,707	serie sur a la sur a							
		and other similar amo				13			13					
	4	Income from investmen					The state of the s	746 (4)46 (1)	. 13					
	5	D	s , ,											
			(i) Real		(II) Personal									
	6a	Gross rents .					entro e							
	b	Less: rental expenses												
	C	Rental income or (loss)												
	đ	Net rental income or					104		- 4					
	7a	Gross amount from sales of	(I) Securiti	86	(ii) Other									
		assets other than inventory						La la companya da la						
·	ø	Less: cost or other basis												
	c	and sales expenses . Gain or (loss)												
ŀ	ď	Net gain or (loss)	<u> </u>			Land Control of Control								
	*	recigation (loss)		٠.,	× 5 1 V				A A Annual State					
Other Revenue	8a	Gross income from fu	ındraising			Edgine 7.								
- <u>20</u>		events (not including \$	60,62											
ď.		of contributions reporte				A CONTRACTOR								
je		•			84,854									
ŏ	b	Less: direct expenses			51,558	STATE OF THE PARTY			de la company					
	C	Net Income or (loss) f	rom fundra	ising (	events . 🕨	33,296			33,296					
1	9a	Gross income from ge See Part IV, line 19	uning acuvii											
		Less: direct expenses												
	t) C	Net income or (loss) for			/ities . ▶									
- 1	10a	Gross sales of in			11969									
		returns and allowance		a										
- 1	b	Less: cost of goods s	old	. b										
	C	Net income or (loss) fi		i inve	intory 🕨									
Ì		Miscellaneous R			Business Code	Transition	in the second							
ĺ	11a	Merchandise Income			812910	451			451					
Ì	b	************************												
	C	***************************************							- Carlot Market					
	d	All other revenue		. [	un in	Marana and an								
		Total. Add lines 11a-			. , <b>▶</b> ∏	451								
	12	Total revenue, See in	structions		▶*	303,070	38,454	0	33,760					

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. Al	l other organization	s must complete coli	umn (A).
	Check if Schedule O contains a respon	se or note to any lin	e in this Part IX ,		
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundralsing 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			resident	
4 5	Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees	41,326		8,265	33,061
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages  Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	161,602	111,307	50,295	
9	Other employee benefits	9,444	5017	2,672	1,755
10	Payroll taxes	16,571	9,053	4,827	2,691
11	Fees for services (non-employees):			Sauta All	
a	Management				there was the state of the stat
b	Legal	138	138		
C	Accounting	101 U. B. (11 - 12 - 14 ) A. (14 - 14 - 14 - 14 - 14 - 14 - 14 - 14			
ď	Lobbying	LLA INTERIOR DE LA CONTRACTOR DE LA CONT			A CONTRACT OF THE CONTRACT OF
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees	Manual Carlotte Control of the Contr			
	(A) amount, list line 11g expenses on Schedule O.) , .	41,552	32,462	1,798	7,292
12	Advertising and promotion	1,553		707	846
- 13	Office expenses ,	9,728	3,420	6,002	306
14	Information technology	5,389	375	5,014	aliana populari
15	Royalties	2,735	4 340		4 25 7
16 17	Travel	4,644	1,368 3,093	1,546	1,367
18	Payments of travel or entertainment expenses	4,044	3,073	1,540	
	for any federal, state, or local public officials	· ·	·	······································	(
19	Conferences, conventions, and meetings		S-MANOGER CONTRACTOR	a transcription of the last of	· · · · · · · · · · · · · · · · · · ·
20	Interest				
21	Payments to affiliates  Depreciation, depletion, and amortization	1,061		2073	
22 23	Insurance .	7,660	2,492	1,061 5,168	
200	Other expenses, Itemize expenses not covered	7,000	2,472	5,100	
24	above (List miscellaneous expenses in line 24e. If	10.25 C	3.44	a de El Marie	4.04.0
	line 24e amount exceeds 10% of line 25, column	P. 1			
٠	(A) amount, list line 24e expenses on Schedule O.)	10.100			
a 	Dog supplies	10,180	10,180	2 2 4 0	
d	Car maintenance Merchandise expense	5,900	3,552	2,348	
G A		20		20	
d e	Business registration All other expenses	20		20	- Annual Mark
25	All other expenses  Total functional expenses. Add lines 1 through 24e	319,745	182,457	89,965	47,323
26	Joint costs. Complete this fine 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)			5,7,700	,020

Form 990 (2018) Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 1 87,679 1 65,527 2 2 3 3 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 7 Notes and loans receivable, net 7 Inventories for sale or use . . . . . . . . . . . . 8 g Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 20,315 1,061 1**0**c b Less: accumulated depreciation . . . . 10b 20,315 Investments—publicly traded securities , , , , , 11 11 12 12 13 13 14 Intangible assets 14 15 1,369 15 4.784 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . 90,109 16 70,312 17 14,278 17 13,154 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 1,500 800 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 . . . . . 15,778 13,954 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 74,331 27 16,358 28 28 40,000 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🗍 and

complete lines 30 through 34.

Paid-in or capital surplus, or land, building, or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds.

30

31

32

33

56,358

70,312

30

31

32

33

74,331

90,109 34

Form	990	(201	l a)

Page 12

Par	t XII Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			ιП
1	Total revenue (must equal Part VIII, column (A), line 12)	Til		303,070
2	Total expenses (must equal Part IX, column (A), line 25)	2	<u> در </u>	319,745
3	Revenue less expenses. Subtract line 2 from line 1	3		-16,675
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		74,331
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7	<b>"</b> "	
8	Prior period adjustments	8		(1,298)
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	]		
<u>.</u>	33, column (B))	10		56,358
Hart	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII		· · · · · · · · · · · · · · · · · · ·	<u> </u>
4	Assertation with advantage was the Fermi COA III and III and		Ye	s No
1	Accounting method used to prepare the Form 990:  Cash  Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," es	(plain in		
2a				
-6	If "Yes," check a box below to indicate whether the financial statements for the year were com-		2a	
	reviewed on a separate basis, consolidated basis, or both:	ipiied or		
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	
_	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ad on a		
	separate basis, consolidated basis, or both:	eu on a		
	Separate basis Consolidated basis Both consolidated and separate basis			-145.4 <u>-4</u> 1
ċ	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versiaht		Markamanie
	of the audit, review, or compilation of its financial statements and selection of an independent according	ıntant?	2c	
	If the organization changed either its oversight process or selection process during the tax year, e.			
	Schedule O.	,		
3 <b>a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in		
	the Single Audit Act and OMB Circular A-133?	x . x	3a	
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo the		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	iudits.	3b	
			Form <b>9</b> 9	<b>90</b> (2018)

#### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Open to Public Inspection

Employer Identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

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Pa		eason for Public Cha						ns.	
		on is not a private founda							
1		rch, convention of churc							
3		nool described in section							
4	☐ A me	spital or a cooperative ho dical research organization	spital service org an appraised in co	janization described i militaction with a host	n sectio: sital desc	i i /U(D)(i vibad in e	I)(A)(HI). tastisa 170/h)(4)/A)	SW Col	tor tha
7		tel's name, city, and stat		onjuneasti with a nest	Jilai Gest	uned III s	twill Major i nonoas	fm)• ⊏ur	er uje
5	***								
6 7	- And the state of								
8		nmunity trust described i		·	Part II.)				
9	☐ An ag	ricultural research organ	ization described	in section 170(b)(1)	(A)(ix) on	erated in	conjunction with a l	and-gra	ant college
	unive								
10	receip	ganization that normally rots from activities related ort from gross investmented by the organization a	to its exempt fu t income and un	nctions—subject to c related business taxal	ertain exc ble incon	ceptions,	and (2) no more tha	n 331m0	V of ite
11		ganization organized and							
12		ganization organized and						rrv out t	the purposes
	of on	e or more publicly suppo	orted organizatio	ns described in <b>secti</b>	on 509(a	)(1) or se	ection 509(a)(2). Se	e sectio	on 509(a)(3).
		k the box in lines 12a thro							
а	ַנְיָּי 🖂 זְי	pe I. A supporting organ	ization operated	, supervised, or contr	olled by i	ts suppo	rted organization(s),	typical	ly by giving
	th	e supported organization opporting organization. Yo	(s) the power to	regularly appoint or e	lect a ma	ijority of t	he directors or trust	ees of t	he
b		pe II. A supporting organ		· ·			Connected such history		د داده سا مو
	CC	ontrol or management of i ganization(s). <b>You must</b>	the supporting o	rganization vested in	the same	persons	that control or man	on(s), o age the	y naving ⊬supported
C	its	pe III functionally integral supported organization	rated. A suppon s) (see instructio	ting organization oper ns). You must comp	ated in c lete Part	onnection IV, Secti	n with, and functions ions A, D, and E.	ally inte	grated with,
d	th	pe III non-functionally integrated in the part of the structionally integrated instructions.	grated. The orga	nization generally mu:	st satisfy	a distribu	ition regulrement an	orted on id an at	ganization(s) tentiveness
0	.□ CI fu	neck this box if the organ	ization received Type III non-fund	a written determination	on from the	ne IRS the organizati	at it is a Type I, Type Ion.	∍ II, Typ	e III
f	Enter th	e number of supported o	organizations .				* * * * * * * *		
g	Provide	the following information	about the supp	orted organization(s).					
	(i) Name ol	supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see Instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	other	Amount of support (see structions)
					Yes	No			
(A)									
(B)			TA BAN				- Coldinate of Shirth I I I May be a		<del></del> -
(C)									
(D)									
(E)	Park Hall Ladil a la			T ANNUALISMAN	, annesem-s				
Tota	Ī	TO THE STATE OF TH							

Par		ations Descr	ibed in Sect	ions 170(b)(1	)(A)(iv) and	170(b)(1)(A)(vi	<u>()</u>
	(Complete only if you checked to	he box on line	∋ 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	alify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	- page plant was
	ion A. Public Support	1 1 0044	4	1 1 1 2 2 4 2	T 244 11-1-1	T	
Gales	ndar year (or fiscal year beginning in)  Gifts, grants, contributions, and	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
•	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization'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 , .	Data and Company and April 2018 A					
4	Total. Add lines 1 through 3						
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)		Till E				
_ 6	Public support, Subtract line 5 from line 4	and all for		en and reference	PRESENTATION OF THE PROPERTY O		
Maria	on B. Total Support	1 4 5 4 4 4		· · · · · · · · · · · · · · · · · · ·		<u> </u>	
Caler 7	dar year (or fiscal year beginning in) > Amounts from line 4	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
8	Gross income from interest, dividends,						· · · · · · · · · · · · · · · · · · ·
	payments received on securities loans, rents, royalties, and Income from similar sources						
. g <sub>.</sub>	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		in the Control				
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.			1 1 1 1 1		12	· · · · · · · · · · · · · · · · · · ·
13	First five years. If the Form 990 is for the	ne organizatior	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	n 501(c)(3)
C	organization, check this box and stop he	re	*		\$ - 3 + T	·	<u> </u>
3ecu 14	on C. Computation of Public Support			4 - el			
15 16a	Public support percentage from 2017 Schedule A, Part II, line 14						
b							
17a	10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization is supported organization	ition meets th	e "facts-and-c ts-and-circums	eircumstances' stances" test.	test, check The organizati	this box and s on qualifies as	top here. a publicly ▶ □
18	Private foundation. If the organization di instructions	d not check a	box on line 13,	16a, 16b, 17a	ı, or 17b, chec	k this box and	see

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

• •	O
(Complete only if	I checked the box on line 10 of Part I or if the organization failed to qualify under Part II.
/	to distribute the service of the second service of the second second service of the service of t
If the organization	ile to qualify under the tests listed below, places complete Dart II \

Secti	on A. Public Support	tine to	sta nated bere	m, piedas co	mplote i arei	14/	<del></del>
	idar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	137,758	223,520	208,202	202,284	230,856	1,002,620
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	49,729	64,189	85,504	52,050	38,454	289,926
3	Gross receipts from activities that are not an unrelated trade or business under section 513	3,725	4,107	-18,331	4,021	33,747	27,269
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5	191,212	291,816	275,375	258,355	303,057	1,319,815
<b>b</b>	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С В	Add lines 7a and 7b  Public support. (Subtract line 7c from line 6.)						
Secti	on B. Total Support				and the same of th		<u></u>
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	191,212	291,816	275,375	258,355	303,057	1,319,815
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.					13	13
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						······································
C	Add lines 10a and 10b					13	13
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					<u> </u>	
13	Total support. (Add lines 9, 10c, 11, and 12.)	191,212	291,816	275,375	258,355	303,070	1,319,828
14	First five years. If the Form 990 is for the organization, check this box and stop her	e organization	's first, second	d, third, fourth,	or fifth tax ye		1 501(c)(3)
Secti	on C. Computation of Public Suppor					, , , , , , , , , , , , , , , , , , , ,	
15	Public support percentage for 2018 (line 8			3. column (fl)		15	100 %
16	Public support percentage from 2017 Sch					16	100 %
	on D. Computation of Investment In	come Percer	itage			<u> </u>	
17	Investment income percentage for 2018 (	ine 10c, colum	n (f), divided b	y line 13, colur	nn (f))	17	0 %
18	Investment income percentage from 2017					18	0 %
19a	331/3% support tests-2018, if the organi	ization did not	check the box	on line 14, an	d line 15 is m	ore than 331/39/	6, and line
	17 is not more than 331/3%, check this box						
Þ	331/2% support tests - 2017. If the organize line 18 is not more than 331/2%, check this t	ation did not choox and stop he	eck a box on i re. The organi	ine 14 or line 1 zation qualifies	9a, and line 16 as a publicly so	is more than 3 apported organi	3 <sup>1</sup> /₃%, and zation ► □
20	Private foundation, if the organization di-					_	

#### Part IV

#### Supporting Organizations

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

#### Section A. All Supporting Organizations

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

-			
		Yes	No
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Part	Supporting Organizations (continued)	
		Yes No
11	Has the organization accepted a gift or contribution from any of the following persons?	
8	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	
1	below, the governing body of a supported organization?	11a
	A family member of a person described in (a) above?	11b
Secti	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  ion B. Type I Supporting Organizations	11c
	ori or 1 you supporting of gui manifest	Yes No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	Tes No
	organizations and what conditions or restrictions, if any, applied to such powers during the tex 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, supervised, or controlled the supporting organization.	2
Secti	on C. Type II Supporting Organizations	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	Yes No
Secti	on D. All Type III Supporting Organizations	
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?	Yes No
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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3
Secti	on E. Type III Functionally Integrated Supporting Organizations	·
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	nstructions).
<b>a</b>	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.	
2 2	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (Activities Test. <b>Answer (a) and (b) below.</b>	Yes No
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 <b>Part VI identify those supported organizations and explain</b> 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.	Za No
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b
3	Parent of Supported Organizations. Answer (a) and (b) below.	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g tru	st on Nov. 20, 1970 (expl	ain in Part VI). See
instructions. All other Type III non-functionally integrated supporting organ	niza	tions must complete Secti	ions A through E.
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	——————————————————————————————————————	
2 Recoverles of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	6		
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		The state of the s
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		TOTAL	
a Average monthly value of securities	1a		- Commission Commissio
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):	E 2		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C – Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2	Table To St.	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	<b>Levin</b> o-fractions.	
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		Anni della d
7   Check here if the current year is the organization's first as a non-functional		tegrated Type III supporting	na nragnization (see
instructions).	J 1111	Simo ileo III odebo(III	'S aidmiration (999

Par	V Type III Non-Functionally Integrated 509(a)(	3) Supporting Organ	izations (continued)	i ugo -
Sect	ion D-Distributions	To a solution of the solution		Current Year
	Amounts paid to supported organizations to accomplish		100 A000 A00	
2	Amounts paid to perform activity that directly furthers exc	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	poses of supported orga	inizations	
<u>4</u> 5	Amounts paid to acquire exempt-use assets			
6	Qualified set-aside amounts (prior IRS approval required)			
7	Other distributions (describe in Part VI). See instructions.  Total annual distributions. Add lines 1 through 6.			
8		de de la companya de		
<b></b>	Distributions to attentive supported organizations to whice (provide details in <b>Part VI</b> ). See instructions.	en the organization is res	sponsive	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			<u></u>
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
c	From 2015			
d	From 2016			
e	From 2017			
f	Total of lines 3a through e		<b>国际的联系主义 马克克</b> 克	en e
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
	Remainder, Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7:			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
G	Remainder. Subtract lines 4a and 4b from 4.		and the property of the control of t	
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
	TO THE TELEVISION OF THE TELEV			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2019. Add lines 3			
	and 4c,			
8	Breakdown of line 7:			ikarishiyo (nizintara
a	Excess from 2014			
b	Excess from 2015	rent in the state of the state		
C	Excess from 2016	APPROPRIOR FOR THE		
ď	Excess from 2017			
е	Excess from 2018			

	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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#### SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service
Name of the organization

**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.

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Agape Animal Rescue Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year . . . . . . . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . Yes I No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2b Number of conservation easements on a certified historic structure included in (a) . . . . . C Number of conservation easements included in (c) acquired after 7/25/06, and not on a ď Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year 🟲 4 Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X .

Schedule Di	iform 990	\ 201R

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Pari	III Organizations Maintaining	Collections of Art, H	istorical T	reasures,	or Other Simila	ar Assets (continued)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and other rec	cords, chec	k any of the	following that ar	e a significant use of its
a	Public exhibition	ď	Loan	or exchange	e programs	
b	Scholarly research	e	☐ Other	r <sup>-</sup>		
C	Preservation for future generations	3		***************************************		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
4	Provide a description of the organiza XIII.	tion's collections and ex	plain how t	hey further t	the organization's	exempt purpose in Part
5	During the year, dld the organization	solicit or receive donati	ons of art,	historical tre	easures, or other	similar
	assets to be sold to raise funds rather	than to be maintained a	s part of the	e organizatio	on's collection?	☐ Yes ☐ No
Part	IV Escrow and Custodial Arra	ingements.		<u> </u>		
	Complete if the organization 990, Part X, line 21.			•	•	
18	is the organization an agent, trustee included on Form 990, Part X?				ons or other asse	ets not
ģ	If "Yes," explain the arrangement in P	art XIII and complete the	following to	able:	15-10101-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
						Amount
C	Beginning balance				1c	
ď	Additions during the year	* * * * * * * * *		, * ' *	1d	
e	Distributions during the year	* * Y   Y     + + x	x .	2 1 S 2	1e	
f	Ending balance				1f	
2a	Did the organization include an amount	nt on Form 990, Part X, II	ne 21, for e	scrow or cu	stodial account lis	ability? 🗹 Yes 🗌 No
b	If "Yes," explain the arrangement in P	art XIII. Check here if the	explanation	n has been p	provided on Part >	(III
Par	Endowment Funds.					
	Complete if the organization		orm 990, F	art IV, line	10.	
		(a) Current year (b)	Prior year	(c) Two years	back (d) Three yea	ra back (e) Four years back
1a	Beginning of year balance					
b	Contributions					
¢	Net investment earnings, gains, and losses					
d	Grants or scholarships					
0	Other expenditures for facilities and programs					2000 11 11 11 11 11 11
f	Administrative expenses	l l				
g	End of year balance	**				Att the second second
2	Provide the estimated percentage of t	he current year end hala	nce (line 1a	column (a)	hald as	·
_ a	Board designated or quasi-endowmen	nt <b>&gt;</b> %	1100 (11110 19	, conditit (a)	, , , , , , , , , , , , , , , , , , , ,	
b	Permanent endowment	%				
Ġ	Temporarily restricted endowment ▶	%				
_	The percentages on lines 2a, 2b, and	*********				·
За	Are there endowment funds not in the	e possession of the ords	nization the	at are held s	nd administered	for the
	organization by:	- Lanasanski ( 2, 2 in 2) 21 22	in indicate of the	21 0(10 110)(4 12	ard darringstorog	Yes No
	(i) unrelated organizations					3a(i)
	(ii) related organizations					<del></del>
ъ	If "Yes" on line 3a(ii), are the related o					3a(ii)
4	Describe in Part XIII the intended uses					<u>3b</u>
Part	Control of the contro		GOWILIGITE IC	41 (U.J.,	- 1 1,611 'US' 1 1 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
( (1)	Complete if the organization		avm ዕዕስ ይ	and IVI bac	11a Coa Earm	DOO Dod Villian 10
	Description of property	(a) Cost or other basis		r other basis		
Value ( - )	Description of property	(investment)	4.02	ther)	(c) Accumulated depreciation	(d) Book value
1a	Land				delate the delication	停
þ	Bulldings	. 2,2	72		2,2	292 0
C	Leasehold improvements	,				
d	Equipment	. 1,82	20		1,8	320 0
e	Other	. 16,20	03		16,2	
Total.	Add lines 1a through 1e. (Column (d) n	rust equal Form 990. Par	t X. column	(B) line 100		<b>&gt;</b>

Part VII	Investments-Other Sec				наде
· <u></u>	Complete If the organization  (a) Description of security or	on answered "Yes" on			
	(including name of sec	urity)	(b) Book value	Gost or end-o	d of valuation: f-year market value
	I derivatives	3 1 2 1 4 * 3 ¥			
	held equity interests		K		
(3) Other			·		
(A) (B)		***********			
(C)				0.000	
(D)					
(E)	٠٠ ١٠ ١٠ ١٠ ١١ ١١ ١١ ١١ ١١ ١١ ١١ ١١ ١١ ١				
(F)		### ##################################		- 1134 April 124	<del></del>
(G)	1			A 54 CA (4. 1924 - 184 191 191 191 191 191 191 191 191 191 19	
(H)					
	(b) must equal Form 990, Part X, col. (B) line				es buenes contrates
Part VIII	Investments-Program R				
<del></del>	Complete if the organization			e 11c. See Form 9	90, Part X, line 13.
	(a) Description of invest	ment	(b) Book value		od of valuation: f-year market value
<u></u>		÷1.44.		00st or ena-a	-year market value
(1)	:		·	 	<del></del>
(3)	The state of the s				<u> </u>
(4)					· · · · · · · · · · · · · · · · · · ·
(6)		and the second s		<del> </del>	· · · · · · · · · · · · · · · · · · ·
(6)	and the latest the second seco			<del></del>	
(7)				1	
(8)					
(9)	- in a single si	Walter bridge in a second			
	b) must equal Form 990, Part X, col. (B) line	13.) 🕨	000000-14		de la companya de la
Part IX	Other Assets.		Francisco De la Dela de		
	Complete if the organization	(a) Description	Form 990, Part IV, IIn	e 11d. See Form 9	
(1)		(a) Description	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	(b) Book value
(2)	AGENT LIVE TO THE STATE OF THE				
(3)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· ·
(4)		······································			
(5)			Company of the second of the s		
(6)					<u> </u>
(7)					
(8)			- Company of the Comp	The second secon	
(9)	Market (Market and Market (Market )				
	mn (b) must equal Form 990, Pa	rt X, col. (B) line 15.) .	* * * * * * * * * * * * * * * * * * *	, , , <b>,</b> , <b>,</b>	
Part X	Other Liabilities.		C		
	Complete if the organization line 25.	n answered "Yes" on	rom 990, Part IV, lin	e 11e or 11f. See I	orm 990, Part X,
1,	(a) Description of liability	(b) Book vale			
(1) Federal In		(0) 5000 141			
(2)					
(3)					
(4)		·····			
(5)			S. of Physics 19 (1997) and the second		
(6)				- 10 <b>5</b> 0 110	
(7)					eg- <b>eg</b> ykky fil
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line		$T_{T}(\psi) \geq U_{T}(\psi)$		
2. Liability for	uncertain tax positions. In Part XII	I, provide the text of the fo	otnote to the organization	n's financial statement	s that reports the
organization's	s liability for uncertain tax positions	under FIN 48 (ASC 740).	Uneck here if the text of t	ne footnote has been i	provided in Part XIII 🔲

Part			er Return.	
-	Complete if the organization answered "Yes" on Form 990,			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
c	Recoveries of prior year grants	<u> </u>		
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		. 2e	
3	Subtract line 2e from line 1	1 1 1 1 1 1 1 1	. 3	
4	Amounts included on Form 990, Part VIII, fine 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
. c 5	Add lines 4a and 4b	э г в і кара. .чж.	. 4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			<del></del>
Part		nents with Expenses	per Heturn.	
4	Complete if the organization answered "Yes" on Form 990,			
1 2	Total expenses and losses per audited financial statements	3 1 2 x 3 1 x 4	. 1	
	Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities	1 0 1		
a b		28		
G	Prior year adjustments			
ď	Other (Describe in Part XIII.)		<del></del>   =	
	Add lines 2a through 2d			1
3	Subtract line 2e from line 1		2e 3	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		. 3	
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	and the second	
	Other (Describe in Part XIII.)		<b> </b>	
	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5	
Part 2	Supplemental Information.		<u></u>	
Provide	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	d 4; Part IV, lines 1b and	2b; Part V, line	e 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 IV	lines 2a and 2b - The State of Tennessee requires a \$25 deposit be collected	when a dog is adopted but	has not been a	spayed or
neuter	d. We do not spay/neuter pupples under the age of 6 months. At the time we	adopt the puppy, the adop	ter contractual	ly agrees to get
		***************************************		
the pur	py spayed or neutered at the appropriate age. We refund the \$25 deposit who	en the adopter provides pro	pof of spay/net	iter. We also
,				
collect	\$25 puppy training deposit. This deposit is refunded when the adopter provide	les proof of training.		
	**************************************			
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		•		
-4-22-4				
		**************************************		***************************************
	44-64-91-91-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	· · · · · · · · · · · · · · · · · · ·		
		4	1444	\$400 h m h w w y y y 11 11 2 2 2 2 2 2 2 2 2 2 2 2 2 2

#### **SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yea" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 8s.

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

مشينت سيده	e Animal Rescue	·					-1650678
Pai	Fundraising Activities Form 990-EZ filers are	not required to	complete	this part.			line 17.
1 a b	Indicate whether the organizat  Mall solicitations  Internet and email solicitations		through any e [ f [	☐ Solicitati	owing activities. C ion of non-govern ion of governmen	ment grants	<u></u>
d	☐ Phone solicitations ☐ In-person solicitations		g [		fundralsing events		
2a b	Did the organization have a wr or key employees listed in Form If "Yes," list the 10 highest pai compensated at least \$5,000 b	m 990, Part VII) o d individuals or a	or entity in c entities (fun	onnection v	with professional t	undraising services	? 🗌 Yes 🔲 N
<del></del>	(i) Name and address of individual or entity (fundraiser)	(III) Activity	custody (	idraiser have or control of buttons?	(IV) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in ool. (l)	(vi) Amount paid to (or retained by) organization
1			Yes	No			
2	######################################	The state of the s		· · · · · · · · · · · · · · · · · · ·		ر بر از در از د در از در	
3		<del></del>					
4						A LEAVE CO.	
5							
6.						and the second s	- June 1
7  B						<u> </u>	
-  9	4.44.49.4					and the second s	
0	4 A A A A A A A A A A A A A A A A A A A						
tai	- Control of the Cont		<u></u>				
3	List all states in which the organization or licensing.			ensed to s	olleit contribution	s or has been notifi	ed it is exempt from
					**************************************		
					**************************************		
		**************************************					
				*	~~~		

P	art II	Fundraising Events. Con than \$16,000 of fundraising gross receipts greater the	ng event contributions	ion answered "Yes" o and gross income or	on Form 990, Part IV, li n Form 990-EZ, lines 1	ne 18, or reported more and 6b. List events with
(Miller)			(a) Event #1 Special Fundralsing (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (e) through col. (c))
ф			(CARLITATIO)	(event type)	(total number)	Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Revenue	1	Gross receipts	98,725	<del>i</del>		98,725
	2	Less: Contributions	38,097			38,097
	3	Gross income (line 1 minus line 2)	60,628			60,628
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	3,725	- симироди		3,725
Ä	7	Food and beverages	8,235	V. Jungu	11/4/	8,235
Direct	8	Entertainment	5,750			5,750
	9	Other direct expenses .	31,976	A STATE OF S		31,976
	10 11	Direct expense summary. Ac Net income summary. Subtra	act line 10 from line 3, c	olumn (d)	, . , <b>.</b>	49,686 10,942
Pa	ırt III	Gaming. Complete if th \$15,000 on Form 990-E	ie organization answe 7. line 6a	ered "Yes" on Form	990, Part IV, line 19,	or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant blngo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (o))
Œ	1	Gross revenue ,	44 134 134 134 134			
expenses	2	Cash prizes	- to the same of t			The second secon
	3	Noncash prizes		- Bread distance		
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	Yes %	Yes %	☐ Yes %	
	7	Direct expense summary. Ad	ld lines 2 through 5 in co	olumn (d)		- LOUINIA
	8	Net gaming Income summary	_		, <b>&gt;</b>	
	8 En	Net gaming income summan iter the state(s) in which the or the organization licensed to co 'No," explain:	y. Subtract line 7 from li	ne 1, column (d) ming activities:	s?	

011000	19 G (Louil aan ol aan-E7) 56 (8		Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	∏No
13	Indicate the percentage of gaming activity conducted in:		
a	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	. =	
	Name >		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	□ No
c	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:		NO
	Name►		· FEWWAN BUILDING
	Address ►		
16	Gaming manager information:		
	Name >		
	Gaming manager compensation ► \$		
	Description of services provided ▶		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	[] Vee	[ No
ģ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		□ 140
art i		ii) and (vial inform	v); and nation.
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	744-04-0		
	***************************************		
	***************************************		**********
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#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Agape Animal Rescue

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

Employer Identification number 84-1650678

Part VI- Section B- 11b - A draft of the Form 990 is reviewed, discussed, and approved by a vote at the next board meeting after the draft is
completed.
Part VI- Section B- 12c - At the beginning of each calendar year each board member, Exeuctive Director, Operations Manager, and
Development Director are required to state in writing if there are or are not any conflicts of interests. This is accomplished by signing the
conflict of interest statement that outlines the requirements in the bylaws. Each person's statement is maintained by the Secretary of the
Board. Though we have never had a conflict of interest. If one should arise, we will ask the person to either clear the conflict or step down
from the board or their position.
Part VI- Section B- 15b - During budget discussions the board discusses compensation for each employee. If and when and how much of an
increase is given is determined by performance, anniversary date, and in line with the increase in fundraising. The board votes on payroll
expenses inconjunction with the budget approval process.
Part VI- Section C- 19 - Governing documents, conflict of interest policy, and financial statements are available at the public's request and
are for public inspection at the Giving Matters and IRS websites, www.givingmatters.com; www.guidestar.org; www.irs.gov;
http:sos.tn.gov/charitable
Part IX- Line 11g - \$30,564 vet fees; \$523 training/boarding; \$7,000 grant writer
Part IX- Line 5- compensation of Executive Director only.
During 2018 we had an intake of 128 dogs and adopted 122; an increase of 49% and 36% respectively from 2017. Agape Animal Rescue is a
network of foster homes, not a traditional shelter. We believe this method gives the dog the best chance in staying in their home for the
rest of their life. This is supported by our extraordinary low rate of return of less than 1% since the beginning of the company. We are 100%
supported by the public in either monetary donations, gifts in kind, and/or donated services. We work with the Middle TN Animal Controls
by taking into our program their hard to adopt dogs or dogs up for euthanasia. We also work directly with the community by accepting dogs
from families that cannot provide for the dog any longer.