			** PUBLIC DISCLOSURE C	OPY **		
	00	^	Return of Organization Exempt I	From I	ncome Tax	OMB No. 1545-0047
For	" 99	U	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue			2019
`	v. Januar	,	Do not enter social security numbers on this form	as it may b	e made public.	Open to Public
Inter	artment of the nal Revenue	Service	▶ Go to www.irs.gov/Form990 for instructions and	d the latest	information.	Inspection
A I	or the 20	019 calend	ar year, or tax year beginning and	ending	_	
В	Check if applicable:	C Name of	forganization		D Employer identification	on number
	Address	LUCK	Y DOG ANIMAL RESCUE			
	Name change	Doing b	usiness as	30-0559037		
Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telepl						
Final 5159 LEE HIGHWAY 202						28
	termin- ated	City or to	own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,180,122.
	Amended return	ARLI	NGTON, VA 22207		H(a) Is this a group return	1
	Applica- tion	F Name a	nd address of principal officer:MIRAH HOROWITZ		for subordinates?	Yes X No
	pending		AS C ABOVE		H(b) Are all subordinates include	d? Yes No
			X 501(c)(3)	or 527	If "No," attach a list.	(see instructions)
J	Nebsite:	► WWW.	LUCKYDOGANIMALRESCUE.ORG		H(c) Group exemption nu	mber >
K	orm of org	ganization:	X Corporation	L Year	of formation: 2009 M Sta	te of legal domicile: $\overline{ extbf{DC}}$
Pá	art I S	ummary			·	
0	1 Bri	efly describ	be the organization's mission or most significant activities: SEE	PART I	II, LINE 1.	
ance		-				

	Name chang	Doing business as		30-05590	37
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return	5159 LEE HIGHWAY		202-741-	
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,180,122.
	Amen return	ARDINGION, VA 22207		H(a) Is this a group re	turn
	Application	F Name and address of principal officer:MIRAH HOROWITZ		for subordinates	? Yes X No
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
ΙΤ	ax-ex	empt status: $X = 501(c)(3) = 501(c)(1)$ (insert no.) $4947(a)(1)(3)$	or 527	If "No," attach a	list. (see instructions)
		te: ► WWW.LUCKYDOGANIMALRESCUE.ORG		H(c) Group exemption	
		forganization: X Corporation Trust Association Other	L Year	of formation: 2009 N	State of legal domicile: DC
Pa	ırt I	Summary			
a)	1	Briefly describe the organization's mission or most significant activities: SEE	PART I	II, LINE 1.	
Governance					
ern;	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	sets.
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)			7
∞ ⊗	4	Number of independent voting members of the governing body (Part VI, line 1b)			5
Activities &	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)			11
Ĭ	6	Total number of volunteers (estimate if necessary)		6	1500
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 39	·····	7b	0.
				Prior Year	Current Year
ne	8	Contributions and grants (Part VIII, line 1h)		1,043,872.	937,968.
Revenue	9	Program service revenue (Part VIII, line 2g)		692,026.	598,932.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		83,952.	46,111.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		57,950.	77,161.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,877,800.	1,660,172.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		6,914.	<u> </u>
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0. 373,716.	
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,803.	620,425.
Expenses	16a .	Professional fundraising fees (Part IX, column (A), line 11e)		2,003.	0.
Ä	_b	Total fundraising expenses (Part IX, column (D), line 25) 200, 35	50.	615,676.	630,740.
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		999,109.	1,251,165.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		878,691.	409,007.
-SS	19	Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year
Net Assets or und Balances	20	Total accets (Part V. line 16)	Ве	2,745,299.	3,420,603.
Assi Bal		Total assets (Part X, line 16) Total liabilities (Part X, line 26)		26,785.	25,973.
Net	l	Net assets or fund balances. Subtract line 21 from line 20		2,718,514.	3,394,630.
	rt II	Signature Block		27,10,011	3733273331
		alties of perjury, I declare that I have examined this return, including accompanying schedule:	s and statem	ents, and to the best of my	/ knowledge and belief, it is
	•	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh		,	
Sign	า	Signature of officer		Date	
Her		▲ MIRAH HOROWITZ, EXECUTIVE DIRECTOR			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature/		Date Check	PTIN
Paid		RICHARD J. LOCASTRO, CPA Rectard J. Loca	Mo	10/28/2020 if self-employe	P00288314
Prep	arer	Firm's name ▶ GELMAN, ROSENBERG & FREEDMAN	-		52-1392008
Use	Only	Firm's address 4550 MONTGOMERY AVE SUITE 800N			
		BETHESDA, MD 20814-2930		Phone no. (3	01) 951-9090
May	the I	RS discuss this return with the preparer shown above? (see instructions)		•	X Ves No

Par	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: LUCKY DOG ANIMAL RESCUE IS A VOLUNTEER-POWERED NONPROFIT DEDICATED TO
	RESCUING HOMELESS, NEGLECTED, AND ABANDONED ANIMALS FROM CERTAIN
	EUTHANASIA AND FINDING THEM LOVING FOREVER HOMES. WE EDUCATE THE
	COMMUNITY AND ALL PET OWNERS ON RESPONSIBLE PET PARENTING, INCLUDING
2	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 new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 796,446 • including grants of \$) (Revenue \$ 598,932 •)
	ADOPTION PROGRAM: LUCKY DOG ANIMAL RESCUE'S CENTRAL PROGRAM IS OUR
	ADOPTION PROGRAM. LUCKY DOG'S ADOPTIONS REMAINS THE CORE OF OUR ANIMAL
	PROGRAMS. IN 2019 WE ADOPTED OUT 1402 DOGS AND 406 CATS 1808 ANIMALS
	IN TOTAL. DUING THAT TIME, IN 2019, WE SAVED 1738 ANIMALS FROM HIGH
	KILL SHELTERS THROUGHOUT SOUTH CAROLINA, NORTH CAROLINA, VIRGINIA,
	MARYLAND, TEXAS, MISSISSIPPI, FLORIDA, HAWAII AND PUERTO RICO. WE
	SUCCESSFULLY EVACUATED ANIMALS FROM THE PATH OF HURRICANE FLORENCE AND
	ASSISTED IN EVACUATING ANIMALS FROM THE PATH OF HURRICAN DORIAN. WE
	ALSO CONTINUED INTERNATIONAL PARTNERSHIPS WITH RESCUES IN THAILAND,
	JORDAN, AND KOSOVO. AT THE END OF 2019, LUCKY DOG HAD SAVED MORE THAN
	15,500 ANIMALS SINCE OUR FOUNDING IN MAY 2009. THE VAST MAJORITY OF
	THESE DOGS AND CATS WERE PLACED IN CAREFULLY SCREENED, LOVING ADOPTIVE
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
Tu	
4-	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 796,446.
<u>4e</u>	Total program service expenses ► 796,446. Form 990 (2019)
0000	CEE COMEDITE O EOD COMETMIAMION/C)
932002	2 01-20-20 SEE SCHEDULE O FOR CONTINUATION(S)

15301028 745960 21576

Form 990 (2019) LUCKY DOG ANIMAL RESCUE Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			Х
_	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	5		x
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	э		122
O	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	•		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	•		
Ŭ	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			х
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e		X
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	1 Ie		
f	the organization's separate of consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
19a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	- "		<u> </u>
ızu	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			٠,,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			. v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	Х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	Λ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		x
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
	· · · · · · · · · · · · · · · · · · ·			

932003 01-20-20

Form 990 (2019) LUCKY DOG ANIMAL RESCUE Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	00	100	Х
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
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			
		23		x
24 a	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
ZTU	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			l
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			₩
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	07		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		22
20	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
-	"Yes, " complete Schedule L, Part IV	28a	Х	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			37
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			X
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35 =	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O **T V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
4 -	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		Yes	No
1a b				
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C	(gambling) winnings to prize winners?	1c	х	
	∪ 1			

932004 01-20-20

Form 990 (2019) LUCKY DOG ANIMAL RESCUE Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		l I	1		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		11			
	filed for the calendar year ending with or within the year covered by this return	2a		OI-	Х	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax return.			2b	72	
20	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions			3a		Х
		·····		3b		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule At any time during the calendar year, did the organization have an interest in, or a signature or other			SD		
Ŧa	financial account in a foreign country (such as a bank account, securities account, or other financial			4a		х
h	If "Yes," enter the name of the foreign country	accounty:		Tu		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBA	3)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and sen	vices provided t	o the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required				
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				77
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of the year, pay premiums, directly or indirectly, on a personal benefit contribution of the year, pay premiums, directly or indirectly, on a personal benefit contribution of the year, pay premiums, directly or indirectly, on a personal benefit contribution of the year, pay premiums, directly or indirectly, on a personal benefit contribution of the year, pay premiums, directly or indirectly, on a personal benefit contribution of the year, pay premiums, directly or indirectly, on a personal benefit contribution of the year, pay premiums, directly or indirectly, on a personal benefit contribution of the year, pay premiums, directly or indirectly, on a personal benefit contribution of the year, pay premiums, directly or indirectly, on a personal benefit contribution of the year.			7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations maintaining denor advised funds. Did a denor advised fund maintaining		11 1098-0?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained sponsoring organization have excess business holdings at any time during the year?		N/A	8		
9	Sponsoring organizations maintaining donor advised funds.			0		
а	Did the sponsoring organization make any taxable distributions under section 4966?		N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		N/A	9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders N/A	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\frac{N}{A}$	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		NT / 7			
а	Is the organization licensed to issue qualified health plans in more than one state?		N/A	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	المدا				
_	organization is licensed to issue qualified health plans	13b				
C 1/12	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	13c		14a		Х
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu	le ()		14a 14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune			מדיו		
.0	excess parachute payment(s) during the year?			15		х
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	nt income?		16		Х
	If "Yes," complete Form 4720, Schedule O.					
	· · · · · · · · · · · · · · · · · · ·			Eorm	990	(2010)

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

					Λ
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b 5	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with any other			
_	officer, director, trustee, or key employee?		2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the				
3					Х
	of officers, directors, trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form S		4		
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?	5		X
6	Did the organization have members or stockholders?		6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximately appr	opoint one or			
	more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockholders, or			
	persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year				
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea				
•	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		х
Sac	tion B. Policies (This Section B requests information about policies not required by the Internal Re		3		
	tion B. Follocs (This Section Brequests information about policies not required by the internal re	everiue Gode.)		Yes	No
100	Did the expenientian have local chapters, branches, or effiliates?		10a	163	X
	Did the organization have local chapters, branches, or affiliates?		IUa		- 25
b	If "Yes," did the organization have written policies and procedures governing the activities of such cl		401		
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b	v	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			37	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," describe			
	in Schedule O how this was done		12c	Х	
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	Х	
15	Did the process for determining compensation of the following persons include a review and approve	al by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a		Х
	Other officers or key employees of the organization		15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment with a			
	taxable entity during the year?		16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua				
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ				
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure				
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed ▶CA , SC , VA				
 18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	nd 990-T (Section 501(c)(:	3)s only) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.	222 . (2000,011 00 1(0)(0	,	, 4,411	
		on Schedule O)			
10	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		nd fina	ncial	
19		ormotion interest policy, al	iu iiiidi	icial	
20	statements available to the public during the tax year.	aka and received.			
20	State the name, address, and telephone number of the person who possesses the organization's bo ${\tt MIRAH\ HOROWITZ\ -\ 202-246-3332}$	oks and records -			
	5159 LEE HIGHWAY, ARLINGTON, VA 22207				

932006 01-20-20

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

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

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

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

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

(list any hours for related organizations roganizations long anizations organizations organizations organizations organization (W-2/1099-MISC) and related organizations o	(A) Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a direct position).					h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
1		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations	compensation from the organization and related organizations
(2) MIRAH HOROWITZ VICE PRESIDENT - EXECUTIVE DIRECTOR (3) KAREN WHITT TREASURER (4) MAUREEN VOLLMER SECRETARY (5) SUZY BROWN BOARD MEMBER (6) MARSHA MARSH BOARD MEMBER (7) NOEL SAMUEL (60 MARSHA MAURL (7) NOEL SAMUEL (80 .00		2.00	v		, V				0	0	0
X X X X X X X X X X		60 00	^		^				0.	0.	U
(3) KAREN WHITT		00.00	x		x				150.000.	0.	0
X X X X X X X X X X		2.00							230,000		
X X 0. 0.			Х		x				0.	0.	0
(5) SUZY BROWN	(4) MAUREEN VOLLMER	2.00									
BOARD MEMBER X 0. 0. (6) MARSHA MARSH 2.00 X 0. 0. BOARD MEMBER X 0. 0. 0. (7) NOEL SAMUEL 2.00 0. 0. 0. 0.	SECRETARY		Х		Х				0.	0.	0
(6) MARSHA MARSH BOARD MEMBER (7) NOEL SAMUEL (2.00 X 0. 0.	(5) SUZY BROWN	2.00								_	_
BOARD MEMBER X 0. 0. (7) NOEL SAMUEL 2.00			Х						0.	0.	0
(7) NOEL SAMUEL 2.00		2.00								_	
		2 00	X						0.	0.	0
DORRU MEMBER O O O O O O O O O O O O O O O O O O		2.00							0	0	0

Part VII Section A. Officers, Directors, Tru	stees, Key Em	ploy	ees	, and	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)			_ (C				(D)	(E)			(F)	
Name and title	Average		not c	Posi heck i	more	than		Reportable	Reportable			imated	
	hours per week			ess per				compensation	compensation			ount of	
	(list any	\vdash					É	from the	from related organization			other ensatio	n
	hours for	direct				- D		organization	(W-2/1099-MIS			m the	11
	related	ee or	stee			nsate		(W-2/1099-MISC)	(11 = 1 1 0 0 0 11111	,		nization	1
	organizations	trust	nal tru		oyee	ompe					and	related	
	below	Individual trustee or director	Institutional trustee	Office r	Key employee	Highest compensated employee	Former				orgar	nizations	3
	line)	Pul	lnst)#0	Key	E Hig	ъ						
				\vdash									
				Н									
				\vdash									_
								150.000				,	_
1b Subtotal								150,000.		0.) .) .
c Total from continuation sheets to Part \								150,000.		0.			<u>) </u>
d Total (add lines 1b and 1c)								<u> </u>	000 of war and b				<u>, .</u>
Total number of individuals (including but compensation from the organization	not iimited to tr	iose	IISTE	eu ar	DOV	e) wi	10 re	eceived more than \$100	,000 of reportab	ie			1
compensation from the organization												Yes N	- lo
3 Did the organization list any former officer	r, director, trust	ee, k	key (emp!	loye	e, o	r hig	hest compensated emp	oloyee on				
line 1a? If "Yes," complete Schedule J for	such individual										3	Σ	ζ
4 For any individual listed on line 1a, is the s													
and related organizations greater than \$15	50,000? If "Yes,	," co	mple	ete S	Sche	edule	e J f	for such individual			4	2	ζ_
5 Did any person listed on line 1a receive or													_
rendered to the organization? If "Yes," cor Section B. Independent Contractors	nplete Schedul	e J f	or st	uch j	pers	son .					5	2	ζ_
Complete this table for your five highest complete the stable for your five highest complete the your fi	ompensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of con	npens	ation fro	om	
the organization. Report compensation for	the calendar y	ear e	endi	ng w	vith	or w	ithir I		year.				
(A) Name and busines:	s address	NO	INC	E				(B) Description of s	ervices	С	(C) ompens		
										1			
		—		—									
										<u></u> _			
2 Total number of independent contractors \$100,000 of compensation from the organ		ot lir	mite	d to		se li:	stec	d above) who received n	nore than				
\$100,000 of compensation from the organ	nzation -										- 0	90 (20-	

Pa	ırt \	VIII	Statement of Revenue					
			Check if Schedule O contains a response	or note to any lir				<u></u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts		b c d e f g h c d e	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f Total. Add lines 1a-1f ADOPTION FEES	900099	937,968.			sections 512 - 514
п.			All other program service revenue		598,932.			
	3		Total. Add lines 2a-2f Investment income (including dividends, interother similar amounts) Income from investment of tax-exempt bond	rest, and	48,435.			48,435.
	6	a b	Royalties (i) Real Gross rents 6a Less: rental expenses 6b Rental income or (loss) 6c	(ii) Personal				
	7	d	Net rental income or (loss) Gross amount from sales of assets other than inventory (i) Securities 7a 472,188	(ii) Other				
Revenue		С	Less: cost or other basis and sales expenses Gain or (loss) 7b 474,512 7c -2,324 Net gain or (loss)		-2,324.			-2,324.
Other	8	а	Gross income from fundraising events (not including \$ 45,711. of contributions reported on line 1c). See Part IV, line 18	122,599.				,
	9	c a	Net income or (loss) from fundraising events Gross income from gaming activities. See Part IV, line 19 Less: direct expenses 9t	1	77,161.			77,161.
	10	c a b	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances Less: cost of goods sold 10	a b				
Miscellaneous Revenue	11	a b c	Net income or (loss) from sales of inventory	Business Code				
Ĕ			Total. Add lines 11a-11d Total revenue. See instructions		1,660,172.	598,932.	0.	123,272.

932009 01-20-20

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respons	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
4	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	150,000.	60,000.	45,000.	45,000
6	Compensation not included above to disqualified	130,000.	00,000.	45,000.	43,000
O	persons (as defined under section 4958(f)(1)) and				
	paragna described in section 40E0(a)(2)(D)				
7	Other salaries and wages	423,902.	201,056.	136,275.	86,571
8	Pension plan accruals and contributions (include	123,302.	202,000.	200/2/00	30,371
5	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	8,671.	5,280.	3,259.	132
10	Payroll taxes	37,852.	17,305.	11,990.	8,557
11	Fees for services (nonemployees):	, , , ,	,	,	. ,
	Management				
b	Legal				
c	· Γ	25,102.		25,102.	
	Lobbying	,		,	
e	D () 1())				
f	Investment management fees				
g	(ICI) 44				
_	column (A) amount, list line 11g expenses on Sch O.)	3,475.	1,832.	572.	1,071
12	Advertising and promotion	3,532.	1,862.	581.	1,071 1,089
13	Office expenses	40,049.	21,118.	6,583.	12,348
14	Information technology				
15	Royalties				
16	Occupancy	49,493.	26,098.	8,136.	15,259
17	Travel	13,694.	7,221.	2,251.	4,222
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	925.	488.	152.	285
20	Interest	457.		457.	
21	Payments to affiliates	4 =			
22	Depreciation, depletion, and amortization	15,567.	8,209.	2,558.	4,800
23	Insurance	23,495.	12,389.	3,862.	7,244
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	250 252	250 252		
а	VETERINARY	259,253.	259,253.		
b	TRANSPORTING - PETS	35,589.	35,589.		
С	BOARDING DOC WALKING	35,375.	35,375.		
d	DOG WALKING	32,230.	32,230.	7 502	12 700
_е	· — —	92,504.	71,141.	7,583.	13,780
25	Total functional expenses. Add lines 1 through 24e	1,251,165.	796,446.	254,361.	200,358
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Eorm 990 (2010

Form 990 (2019) Part X Balance Sheet

	Check if Schedule O contains a response or no	te to an	v line in this Part X			
	•	to to an	y III C II T LI II S T LA T			
				(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing				1	944,304
2				78,273.	2	132,500
3	Pledges and grants receivable, net				3	
4			1,634.	4		
	trustee, key employee, creator or founder, subs	stantial o	contributor, or 35%			
	controlled entity or family member of any of the	ese pers	ons		5	
6	Loans and other receivables from other disqua	lified pe	sons (as defined			
ĺ	under section 4958(f)(1)), and persons describe	ed in sec	tion 4958(c)(3)(B)		6	
7	Notes and loans receivable, net				7	12,300
8	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges			6,381.	9	2,338
10a						
ĺ	basis. Complete Part VI of Schedule D	10a	141,607.			
b			·		10c	74,138
11			2,007,637.	11	2,249,402	
12			12			
13			13			
14				14		
15	Other assets. See Part IV, line 11		15	5,621		
16						3,420,603
17				26,785.	17	25,973
18				18		
19						
20						
					21	
22						
ĺ						
					24	
25		•				
ĺ	•	s 17-24)	. Complete Part X		0.5	
00	***************************************		·····	26 785		25,973
26				20,703.	26	20,910
ĺ		eck nei				
27		2.718.514.	27	3,339,197		
		27,10,011		55,433		
20			20	33 / 233		
ĺ	_					
29		2			20	
l						
			F			
				2.718.514.		3,394,630
	Total liabilities and net assets/fund balances			2,745,299.	33	3,420,603
	2 3 4 5 6 7 8 9 10a b 11 12 13 14 15 16 17 18 19	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current of trustee, key employee, creator or founder, subscontrolled entity or family member of any of the 6 Loans and other receivables from other disquate under section 4958(f)(1)), and persons describe 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 13 Investments - program-related. See Part IV, line 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equ 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete 22 Loans and other payables to any current or for trustee, key employee, creator or founder, subscontrolled entity or family member of any of the 23 Secured mortgages and notes payable to unre 24 Unsecured notes and loans payable to unrelate 25 Other liabilities (including federal income tax, payarties, and other liabilities not included on line of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, chand complete lines 27, 28, 32, and 33. Net assets with donor restrictions Organizations that do not follow FASB ASC and complete lines 29 through 33. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or earlined earnings, endowment, accumulated in 31 Retained earnings, endowment, accumulated in	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former trustee, key employee, creator or founder, substantial or controlled entity or family member of any of these personal controlled entity or family member of any of these personal controlled entity or family member of any of these personal controlled entity or family member of any of these personal controlled entity or family member of any of these personal controlled entity or family member of any of these personal controlled entity or sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 10b Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. Add lines 1 through 15 (must equal line 3 Accounts payable and accrued expenses 16 Grants payable 17 Total assets. Add lines 1 through 15 (must equal line 3 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Controlled entity or family member of any of these personal controlled entity or family member of any of these personal controlled entity or family member of any of these personal controlled entity or family member of any of these personal controlled entity or family member of any of these personal secured notes and loans payable to unrelated third of Secured mortgages and notes payable to unrelated third of Secured mortgages and loans payable to unrelated third of Secured mortgages and notes payable to unrelated third of Secured mortgages and loans payable to unrelated third of Secured mortgages and loans payable to unrelated third of Secured mortgages and loans payable to unrelated t	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 141,607. b Less: accumulated depreciation 10b 67,469. 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 30 Total liabilities. Add lines 17 through 25 Organizations that do not follow FASB ASC 958, check here 31 Acciden or capital surplus, or land, building, or equipment fund 32 Paid-in or capital surplus, or land, building, or equipment fund 33 Paid-in or capital surp	2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(l/(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 6 , 381. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b 67, 469, 46, 348. 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 20 Tax-exempt bond liabilities 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Other liabilities and tollow FASB ASC 958, check here 27 Total liabilities. 28 Net assets with donor restrictions 39 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 31 Total net assets or fund balances 31 Total net assets or fund balances 32 To	2 Savings and temporary cash investments

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				Ш.
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,66		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,25		
3	Revenue less expenses. Subtract line 2 from line 1	3		9,00	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,71		
5	Net unrealized gains (losses) on investments	5	26	7,10	09.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	3,39	4,63	30.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sci	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		За		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization LUCKY DOG ANIMAL RESCUE 30-0559037 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 X An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

361	tion A. Public Support				_		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	, ,	()	, ,	, ,	,	
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	on 501(c)(3)	
	organization, check this box and stor						>
Sec	tion C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2019 (14	%
15	Public support percentage from 2018	3 Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2019. If the o						
	stop here. The organization qualifies	as a publicly supp	orted organizatior	١			▶∟
b	33 1/3% support test - 2018. If the o	-					nis box
	and stop here. The organization qual	lifies as a publicly s	supported organiz	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2019. If the org	anization did not	check a box on line	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	cts-and-circumstan	ces" test, check t	his box and stop h	nere. Explain in Pa	rt VI how the organ	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supporte	d organization		▶∟
b	10% -facts-and-circumstances tes	t - 2018. If the org	anization did not o	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the				-		
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see instruction	<u>s</u>

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

_	qualify under the tests listed b	clow, picase comp	note i dit iii,				
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	330,146.	405,152.	602,900.	1,043,872.	937,968.	3,320,038.
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	417.058.	515,063.	633,677.	692,026.	598,932.	2,856,756.
2	Gross receipts from activities that		0_0,000	000,0110	00-70-01	000,000	
3	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	747,204.	920,215.	1,236,577.	1,735,898.	1,536,900.	6,176,794.
	Amounts included on lines 1, 2, and	,	,	_,,-	_,, , , , , , ,	_, , •	, , = , - ,
, ,	3 received from disqualified persons		5,000.	5,000.	11,473.	6,005.	27,478.
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		3,0001	3,0001	11/1/30	0,000	2771701
	amount on line 13 for the year					15,605.	15,605.
c	Add lines 7a and 7b		5,000.	5,000.	11,473.	21,610.	43,083.
	Public support. (Subtract line 7c from line 6.)						6,133,711.
Sec	ction B. Total Support						· · ·
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
LIAIR					(u) 2010	(0) 2010	(i) iotai
		747,204.	920,215.				
9	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties,	747,204.	920,215.	1,236,577.	1,735,898.	1,536,900.	6,176,794.
9 10a	Amounts from line 6	747,204.	920,215.		1,735,898.		6,176,794.
9 10a b	Amounts from line 6	14,414.	920,215.	1,236,577.	1,735,898.	1,536,900. 48,435.	6,176,794.
9 10a b	Amounts from line 6	747,204.	920,215.	1,236,577. 15,789.	1,735,898. 27,132. 27,132.	48,435. 48,435.	120,325. 120,325.
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	14,414.	920,215.	1,236,577.	1,735,898.	48,435. 48,435.	120,325. 120,325.
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital	14,414.	920,215. 14,555.	1,236,577. 15,789. 15,789.	27,132. 27,132. 57,950.	48,435. 48,435. 77,161.	120,325. 120,325.
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain	14,414.	920,215. 14,555.	1,236,577. 15,789. 15,789. 15,421.	27,132. 27,132. 57,950.	48,435. 48,435.	120,325. 120,325.
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	747,204. 14,414. 14,414. 761,618.	920,215. 14,555. 14,555.	1,236,577. 15,789. 15,789. 15,421.	1,735,898. 27,132. 27,132. 57,950.	1,536,900. 48,435. 48,435. 77,161.	120,325. 120,325. 150,532. 6,447,651.
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	747,204. 14,414. 14,414. 761,618.	920,215. 14,555. 14,555.	1,236,577. 15,789. 15,421. 1,267,787. d, fourth, or fifth ta	27,132. 27,132. 57,950. 1,820,980. ax year as a sectio	1,536,900. 48,435. 48,435. 77,161.	120,325. 120,325. 150,532. 6,447,651. ation,
9 10a b c 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here	747,204. 14,414. 14,414. 761,618. r the organization's	920,215. 14,555. 14,555.	1,236,577. 15,789. 15,421. 1,267,787. d, fourth, or fifth ta	27,132. 27,132. 57,950. 1,820,980. ax year as a sectio	1,536,900. 48,435. 48,435. 77,161. 1,662,496. n 501(c)(3) organiz	120,325. 120,325. 150,532. 6,447,651. ation,
9 10a b c 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here	747,204. 14,414. 14,414. 761,618. r the organization's	920,215. 14,555. 14,555. 934,770. e first, second, thir	1,236,577. 15,789. 15,421. 1,267,787. d, fourth, or fifth ta	27,132. 27,132. 57,950. 1,820,980. ax year as a sectio	1,536,900. 48,435. 48,435. 77,161. 1,662,496. n 501(c)(3) organiz	6,176,794. 120,325. 120,325. 150,532. 6,447,651. ation,
9 10a b c 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here Etion C. Computation of Puble	747,204. 14,414. 14,414. 761,618. r the organization's ic Support Perline 8, column (f), column (f	920,215. 14,555. 14,555. 934,770. first, second, thir rcentage ivided by line 13,	1,236,577. 15,789. 15,789. 15,421. 1,267,787. d, fourth, or fifth ta	27,132. 27,132. 57,950. 1,820,980. ax year as a section	1,536,900. 48,435. 48,435. 77,161. 1,662,496. n 501(c)(3) organiz	6,176,794. 120,325. 120,325. 150,532. 6,447,651. ation, 95.13 %
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here Etion C. Computation of Publ Public support percentage from 2018	747,204. 14,414. 14,414. 761,618. r the organization's ic Support Perline 8, column (f), column (f), column (g), column (g	920,215. 14,555. 14,555. 934,770. first, second, thir rcentage ivided by line 13, III, line 15	1,236,577. 15,789. 15,789. 15,421. 1,267,787. d, fourth, or fifth ta	27,132. 27,132. 57,950. 1,820,980. ax year as a section	1,536,900. 48,435. 48,435. 77,161. 1,662,496. n 501(c)(3) organiz	6,176,794. 120,325. 120,325. 150,532. 6,447,651. ation,
9 10a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here Etion C. Computation of Public support percentage for 2019 (Public support percentage from 2018)	747,204. 14,414. 14,414. 761,618. r the organization's ic Support Peline 8, column (f), column (f), column structure structure to s	920,215. 14,555. 14,555. 934,770. a first, second, thir rcentage ivided by line 13, III, line 15 e Percentage	1,236,577. 15,789. 15,789. 15,421. 1,267,787. d, fourth, or fifth ta	1,735,898. 27,132. 27,132. 57,950. 1,820,980. ax year as a section	1,536,900. 48,435. 48,435. 77,161. 1,662,496. n 501(c)(3) organiz	6,176,794. 120,325. 120,325. 150,532. 6,447,651. ation, 95.13 % 96.90 %
9 10a b c 11 12 13 14 Sec 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here Etion C. Computation of Publ Public support percentage from 2018 (Extion D. Computation of Investion D. Computation of Investion D. Computation of Investine description of the support percentage for 2019 (Investment income percentage for 2019)	747,204. 14,414. 14,414. 761,618. The organization's ic Support Peline 8, column (f),	920,215. 14,555. 14,555. 934,770. first, second, thir rcentage ivided by line 13, Ill, line 15 e Percentage in (f), divided by li	1,236,577. 15,789. 15,789. 15,421. 1,267,787. d, fourth, or fifth ta	1,735,898. 27,132. 27,132. 57,950. 1,820,980. ax year as a sectio	1,536,900. 48,435. 48,435. 77,161. 1,662,496. n 501(c)(3) organiz	6,176,794. 120,325. 120,325. 150,532. 6,447,651. ation, 95.13 % 96.90 %
9 10a b 11 12 13 14 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here extion C. Computation of Publ Public support percentage for 2019 (Investment income percentage from 2018) Investment income percentage from 2018 Investment income percentage from 2018	747,204. 14,414. 14,414. 761,618. The organization's ic Support Peline 8, column (f),	920,215. 14,555. 14,555. 934,770. first, second, thir rcentage livided by line 13, III, line 15 e Percentage In (f), divided by line 17	1,236,577. 15,789. 15,789. 15,421. 1,267,787. d, fourth, or fifth ta	1,735,898. 27,132. 27,132. 57,950. 1,820,980. ax year as a section	1,536,900. 48,435. 48,435. 77,161. 1,662,496. n 501(c)(3) organiz	6,176,794. 120,325. 120,325. 150,532. 6,447,651. ation, 95.13 % 96.90 % 1.87 % 1.39 %
9 10a b 11 12 13 14 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Puble Public support percentage from 2018 tion D. Computation of Investment income percentage from 2018 Investment income percentage from 33 1/3% support tests - 2019. If the	747,204. 14,414. 14,414. 761,618. r the organization's ic Support Peline 8, column (f), column (g), column (g)	920,215. 14,555. 14,555. 934,770. first, second, thir rcentage livided by line 13, III, line 15 e Percentage In (f), divided by line 17 ot check the box	1,236,577. 15,789. 15,789. 15,421. 1,267,787. d, fourth, or fifth taccolumn (f)) ne 13, column (f)) on line 14, and line	1,735,898. 27,132. 27,132. 57,950. 1,820,980. ax year as a section	1,536,900. 48,435. 48,435. 77,161. 1,662,496. n 501(c)(3) organiz 15 16 17 18 3 1/3%, and line 1	6,176,794. 120,325. 120,325. 150,532. 6,447,651. ation, 95.13 % 96.90 % 1.87 % 1.39 % 7 is not
9 10a b 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here extion C. Computation of Publ Public support percentage for 2019 (Investment income percentage from 2018) Investment income percentage from 2018 Investment income percentage from 2018	747,204. 14,414. 14,414. 761,618. r the organization's ic Support Peline 8, column (f), column (g), column (g), column (g), column (g) (line 10c, column (g)) (line 10c, column (g)	920,215. 14,555. 14,555. 14,555. 934,770. first, second, thir rcentage ivided by line 13, III, line 15 e Percentage nn (f), divided by line Part III, line 17 ot check the box organization qualif	1,236,577. 15,789. 15,789. 15,421. 1,267,787. d, fourth, or fifth taccolumn (f)) ne 13, column (f)) on line 14, and line fies as a publicly s	1,735,898. 27,132. 27,132. 57,950. 1,820,980. ax year as a section 15 is more than 3 upported organiza	1,536,900. 48,435. 48,435. 77,161. 1,662,496. n 501(c)(3) organiz 15 16 17 18 31/3%, and line 1 tion	6,176,794. 120,325. 120,325. 150,532. 6,447,651. ation, 95.13 % 96.90 % 1.87 % 1.39 % 7 is not X
9 10a b 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Puble Public support percentage from 2018 ction D. Computation of Investment income percentage from 2018 Investment income percentage from 2018 133 1/3% support tests - 2019. If the more than 33 1/3%, check this box a	747,204. 14,414. 14,414. 761,618. r the organization's rice Support Period Schedule A, Part Stment Income 19 (line 10c, column 2018 Schedule A, organization did nondstop here. The organization did nondstop here. The organization did nondstop here.	920,215. 14,555. 14,555. 14,555. 934,770. first, second, thir rcentage livided by line 13, III, line 15 Percentage In (f), divided by line 17 ot check the box organization quality of check a box or or check a box or chec	1,236,577. 15,789. 15,789. 15,421. 1,267,787. d, fourth, or fifth taccolumn (f)) ne 13, column (f)) on line 14, and line fies as a publicly s line 14 or line 19a	1,735,898. 27,132. 27,132. 57,950. 1,820,980. ax year as a section at 15 is more than 3 upported organizar, and line 16 is more	1,536,900. 48,435. 48,435. 77,161. 1,662,496. n 501(c)(3) organiz 15 16 17 18 13 1/3%, and line 1 tion	6,176,794. 120,325. 120,325. 150,532. 6,447,651. ation, 95.13 % 96.90 % 1.87 % 1.39 % 7 is not

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
За		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Pai	t IV Supporting Organizations (continued)			
	(continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations	1.0		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
2	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		
<u>Sac</u>	tion C. Type II Supporting Organizations			
360	tion of Type it Supporting Organizations		Yes	No
4	Mars a majority of the arganization's directors by twistens during the tay year also a majority of the directors		res	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	_		
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		<u> </u>
Sec	uon b. Ali Type ili Supporting Organizations		V	N ₂
_			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described 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		
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	-		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions	ÍП	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
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 Part VI the role played by the organization in this regard.	3b		

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

Schedule A (Form 990 or 990-EZ) 2019

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

Schedule A (Form 990 or 990-EZ) 2019

Part VI	Supplemental Information Devide the evaluations required by Dart II line 10: Dart II line 17: or 17b; Dart III line 19:
i dit vi	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
_	
-	
-	
•	
_	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2019

Name of the organization

LUCKY DOG ANIMAL RESCUE

30-0559037

Organization type (check one):

J. J	.a	
Filers o	f:	Section:
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
		527 political organization
Form 99	0-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
		covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	Rule	
X		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special	Rules	
	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from a during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.
	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the y to children or animals. Complete Parts I, II, and III.
	year, contributions is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., aplete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year
but it m i	ust answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to see filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

LUCKY DOG ANIMAL RESCUE

30-0559037

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 24,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	- Training data coop and En 1 1	\$ 7,065.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$	Person X Payroll

30-0559037 LUCKY DOG ANIMAL RESCUE Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 X Person **Payroll** 5,149. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 8 Person **Payroll** 20,334. Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 9 X Person **Payroll** 5,119. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 10 Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 11 X Person **Payroll** 65,000. Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 12 Person **Pavroll** 5,000. Noncash (Complete Part II for

noncash contributions.)

LUCKY DOG ANIMAL RESCUE

30-0559037

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$5,200.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$8,488.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$ 97,950.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$5,000.	Person X Payroll

30-0559037 LUCKY DOG ANIMAL RESCUE Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 19 X Person **Payroll** 10,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 20 Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 21 X Person **Payroll** 6,317. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 22 Person **Payroll** 27,089. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 23 X Person **Payroll** 31,098. Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person **Pavroll** Noncash (Complete Part II for

noncash contributions.)

LUCKY DOG ANIMAL RESCUE

30-0559037

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

Employer identification number

Name of organization

CKY D	OG ANIMAL RESCUE		30-0559037
fı	xclusively religious, charitable, etc., contriburom any one contributor. Complete columns (a ompleting Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	through (e) and the following line en charitable, etc., contributions of \$1,000 or	section 501(c)(7), (8), or (10) that total more than \$1,000 for the try. For organizations less for the year. (Enter this info. once.)
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_ _		(e) Transfer of gif	t
 - -	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_	Transferee's name, address, a	(e) Transfer of gif	t Relationship of transferor to transferee
No. m t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_ _	Transferee's name, address, a	(e) Transfer of gif	t Relationship of transferor to transferee
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_ _		(e) Transfer of gif	t

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

LUCKY DOG ANTMAL RESCUE

Employer identification number 30-0559037

organization answered "Yes" on Form 990, Part IV, line 6. 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of prants from (during year) 4 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and chorer advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control? 5 Did the organization inform all grantes, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impormisable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impormisable purpose breath breath in the organization (check all that apply). Part II Conservation Easements. Complete if the organization (check all that apply). Protection of natural habitat Preservation of Lagrant public use (for example, recreation or education) Preservation of a certified historic structure Preservation of conservation easements Protection of natural habitat Preservation of Lagrant Protection of natural habitat Preservation of Lagrant Protection of survainable and the lagrant Protection of natural habitat Preservation of Lagrant Protection of survainable and the lagrant protection of survainable and the last day of the tax year. a Total number of conservation easements on a certified historic structure included in (a) 5 Total number of conservation easements on a certified historic structure included in (a) 7 Agrant Protection of states where property subject to conservation easements is located P Nounber of conservation easements on a certified historic structure included in (a) 8 Number of conservation easements on a certified historic structure included in (a) 9 Leg	Pai	t I Organizations Maintaining Donor Advise		s or Accounts Complete if the						
Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of a prants from (during year) 5 Dot the organization inform all donors and donor advisor in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor of anor advisor, or for any other purpose conferring impermisable private benefit? 7 Part II Conservation Easements. Complete if the organization (neck all that apoly). Pareservation of a fund for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of organization that a query Preservation of organization of the preservation contribution in the form of a conservation easement of the preservation example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of organization held a qualified conservation contribution in the form of a conservation easement or a certified historic structure Preservation of organization easements Preservation of conservation easements Preservation of conservation easements Preservation easements Preser	I al			3 of Accounts. Complete if the						
1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of and of year 5 Did the organization informal all denores and donor advisors in writing that the assets held in donor advised funds are the organization in grantese, donores, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible purposes and experience that the purpose of the purpose o		organization answered fes on Form 990, Part IV, iii		(b) Funds and other accounts						
2 Aggregate value of contributions to (during year) 4 Aggregate value of grants from (during year) 5 Did the organization informal al donors and donor advisors in writing that the assets helid in donor advisord funds are the organization informal all grantees, donors, and donor advisors in writing that grant funds can be used only for charatslep purposes and not for the benefit of the donor or donor advisor, or or any other purpose conferring impermissible private benefit? Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of open space 2 Complete lines 2 at through 2 off the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements. b Total acreage restricted by conservation easements c Number of conservation easements included in (a)		T	(a) Donor advised farids	(b) I dilas and other accounts						
A Aggregate value of grants from (during year) Aggregate value at end of year	_									
4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor or donor advisors or thing that grant funds can be used only for charatable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 Purpose(s) of conservation assements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space 2 Complete lines 2 a through 2 of if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements 5 Total acreage restricted by conservation easements 6 Number of conservation easements in cut entire the state of the National Register 8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 9 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified to conservation easements is located located to conservation easements to habitate shallow the property subject to conservation easements is located located expenses incurred in monitoring, inspection, handling of violations, and enforcing conservation easements during the year 8 No estat and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year located in 170(h)(4)(B)(ii) 9 In Part XII										
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control?										
an et he organization's property, subject to the organization's exclusive legal control?										
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissluble private benefit? Part III Conservation Easements held by 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 alm for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space 2 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 Advisor of conservation easements on a certified historic structure included in (a) 2a 2d 2d 2d 2d 2d 2d 2d	5	-	-							
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 (heck all that apply). Preservation of an for public use (for example, recreation or education) Preservation of an historically important land area Protection of natural habitat Protection of natural habitat Preservation of on fautural habitat Preservation of open space Preservation easements Preservation of open space Preservation easements Preservation Preservation Preservation easements Preservation										
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 (for example, recreation or education) Preservation of a historically important land area Preservation of land for public use (for example, recreation or education) Preservation of a certified historic structure Preservation of open space Preservation of open space Preservation of open space Preservation of a certified historic structure Preservation of open space Preservation of open space Preservation of a certified historic structure Preservation of open space Preservation easement on the last day of the tax year. Held at the End of the Tax Year Advanced the tax year Held at the End of the Tax Year Advanced to the tax year Held at the End of the Tax Year Advanced to the tax year Held at the End of the Tax Year Advanced to the tax year Preservation easements on a certified historic structure included in (a) 2c Description of the tax year Preservation easements included in (c) acquired after 7/25/06, and not on a historic structure 2d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Preservation easements included in (c) acquired after 7/25/06, and not on a historic structure 2d Number of states where property subject to conservation easement is located Preservation easements during the tax year Preservation easements where property subject to conservation easement is located Preservation easement of the conservation easement is located Preservation easements during the year Preservation easement of the conservation easement is located Preservation easement during the year Preservation easement of the conservatio	6									
Part II Conservation Easements. Complete if the organization (check all that apply).			or donor advisor, or for any other purpose							
1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space 2 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. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Does ach conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii) year year year xear year xear year year xear year year	D-1									
Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space Complete lines 2 a 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. Itel dat the End of the Tax Year Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements included of violations, and enforcement of the conservation easements thoids? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No 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 statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial 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	Pai		-	Part IV, line 7.						
Protection of natural habitat	1									
Preservation of open space		Preservation of land for public use (for example, recrea	ation or education)	f a historically important land area						
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. Total number of conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easements it holds? Number of states where property subject to conservation easements it holds? Number of states where property subject to conservation easements in located ▶ No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ No 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report i		Protection of natural habitat	Preservation o	f a certified historic structure						
day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to 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)(f) and section 170(h)(4)(B)(f)(f)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)(g)		Preservation of open space								
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year ▶ 5 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f) and section 170(h)(4)(B)(f)(f) and section 170(h)(4)(B)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)	2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form	n of a conservation easement on the last						
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 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 violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S S Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(ii)? Yes No 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB 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. b If the organization elected, as permitted under FASB ASC 958, not to report in its reve		day of the tax year.		Held at the End of the Tax Year						
c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 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)(ii) and section 170(h)(4)(B)(ii)? 9 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization elected, as permitted under FASB 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. b If the organization elected, as permitted under FASB 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, educatio	а	Total number of conservation easements		2a						
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements in the state of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? Tyes No 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. In If the organization elected, as permitted under FASB 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 the following amounts relating to these items: In the organization elected, as permitted under FASB 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 resea	b	Total acreage restricted by conservation easements		2b						
listed in the National Register	С	Number of conservation easements on a certified historic str	ructure included in (a)	2c						
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶	d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic struc	ture						
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶		listed in the National Register		2d						
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 violations, and enforcement of the conservation easements it holds?	3									
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB 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. b If the organization elected, as permitted under FASB 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: (i) Revenue included on Form 990, Part X \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		year >		-						
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year No Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB 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. b If the organization elected, as permitted under FASB 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: (i) Revenue included on Form 990, Part X \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4	Number of states where property subject to conservation ea	sement is located							
violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	5									
Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Shall be seach conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB 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. b If the organization elected, as permitted under FASB 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: (i) Revenue included on Form 990, Part X										
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Some seach conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?	6	•								
 ▶ \$		>	,	5 ,						
 ▶ \$	7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year						
Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB 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. b If the organization elected, as permitted under FASB 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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part VIII, line 1 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1			, ,	3 ,						
and section 170(h)(4)(B)(ii)?	8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17	O(h)(4)(B)(i)						
9 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB 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. b If the organization elected, as permitted under FASB 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: (i) Revenue included on Form 990, Part X										
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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB 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. b If the organization elected, as permitted under FASB 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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1	9									
organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB 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. b If the organization elected, as permitted under FASB 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: (i) Revenue included on Form 990, Part X 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1		·	•							
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB 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. b If the organization elected, as permitted under FASB 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: (i) Revenue included on Form 990, Part X										
Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB 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. b If the organization elected, as permitted under FASB 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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$	Pai	Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.								
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. b If the organization elected, as permitted under FASB 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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1										
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. b If the organization elected, as permitted under FASB 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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1	1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement	and balance sheet works						
service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB 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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1										
b If the organization elected, as permitted under FASB 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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1										
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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1	b									
provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$	_		· · · · ·							
(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1										
 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 		•		> \$						
2 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 \$										
the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1	2									
a Revenue included on Form 990, Part VIII, line 1	_	-		a gan, provide						
	9		-	▶ \$						

932051 10-02-19

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

Sche	dule D (Form 990) 2019 LUCKY D	OG ANIMAL	RESC	UE			30	-05	5903	7 Pa	age 2
Pai	rt III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Othe	r Similar A	Asse ¹	ts (contir	nued)	
3	Using the organization's acquisition, access	ion, and other record	ds, chec	k any of the	following that	at make sig	gnificant use	of its			
	collection items (check all that apply):										
а	Public exhibition	c		Loan or exc	hange progr	am					
b	Scholarly research	e		Other	0 1 0						
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explai	in how tl	nev further t	he organizat	ion's exem	npt purpose	in Part	XIII.		
5	During the year, did the organization solicit of										
	to be sold to raise funds rather than to be m								Yes		No
Pai	t IV Escrow and Custodial Arran	<u> </u>							ine 9. or		
	reported an amount on Form 990, Pa			J			,	,	,		
1a	Is the organization an agent, trustee, custod	lian or other intermed	diary for	contribution	s or other as	ssets not i	ncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII										
	, ,		3						Amoun	t	
С	Beginning balance						1c				
	Additions during the year										
е	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on F								Yes		No
	If "Yes," explain the arrangement in Part XIII]
	rt V Endowment Funds. Complete										
		(a) Current year		rior year		1	d) Three years	back	(e) Four	years	back
1a	Beginning of year balance	,	` ′		, , ,	<u> </u>	,				
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
_	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur		ce (line 1	a. column (a	a)) held as:	ı					
	Board designated or quasi-endowment	Torre your orra bararre	%	9, 00141111 (0	,,, rioid do.						
b	Permanent endowment ▶		—′°								
c		<u></u>									
•	The percentages on lines 2a, 2b, and 2c sho	· -									
За	Are there endowment funds not in the posse	· ·	ation th	at are held a	nd administe	ered for the	e organizatio	n			
	by:						9		ſ	Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on S	Schedule R?					3b		
4	Describe in Part XIII the intended uses of the										
Pai	rt VI Land, Buildings, and Equipn										
	Complete if the organization answere		0, Part I	V, line 11a. S	See Form 99	0, Part X, li	ine 10.				
	Description of property	(a) Cost or o			or other		cumulated		(d) Boo	k valu	<u> </u>
	1 1 12-5-5	basis (investr			(other)		reciation				
1a	Land										
	Buildings										
	Leasehold improvements			3	3,112.		33,112	$\overline{\cdot}$			0.
	Equipment				4,022.		6,512			7,5	10.

27,845.

e Other

d Equipment

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

94,473.

66,628. 74,138.

Part VII Investments - Other Securities.		- Tag
Complete if the organization answered "Yes"		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes"		e 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
<u>(1)</u>		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.		
	on Form COO Dort IV line	11d Cas Farms 000 Part V line 15
Complete if the organization answered "Yes"	on Form 990, Part IV, line Description	(b) Book value
.,	Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5) (6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15)	.
Part X Other Liabilities.	<i>5</i> 10. <i>j</i>	
Complete if the organization answered "Yes"	on Form 990. Part IV. line	e 11e or 11f. See Form 990. Part X. line 25.
1. (a) Description of liability		(b) Book value
(1) Federal income taxes		,,
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 25.)	b
2. Liability for uncertain tax positions. In Part XIII, provide		
		nere if the text of the footnote has been provided in Part XIII

Pai	t XI Reconciliation of Revenue per Audited Financial Stateme	nts Wit	h Revenue per R	eturr	n.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.								
1	Total revenue, gains, and other support per audited financial statements			1	1,972,719.				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:								
а	Net unrealized gains (losses) on investments		267,109.						
b	Donated services and use of facilities								
С	Recoveries of prior year grants		45 430						
	Other (Describe in Part XIII.)	2d	45,438.		240 545				
е	Add lines 2a through 2d		ľ	2e	312,547.				
3	Subtract line 2e from line 1			3	1,660,172.				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1							
а	Investment expenses not included on Form 990, Part VIII, line 7b								
	Other (Describe in Part XIII.)				0				
_	Add lines 4a and 4b			4c	1 660 172				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,660,172.				
Pa	T XII Reconciliation of Expenses per Audited Financial Stateme		tn Expenses per	Retu	rn.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		<u> </u>	. 1	1 206 602				
1	Total expenses and losses per audited financial statements			1	1,296,603.				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا ما							
a	Donated services and use of facilities								
b	Prior year adjustments								
C	Other losses		45,438.						
	Other (Describe in Part XIII.)	_	-	0-	45,438.				
_	Add lines 2a through 2d			2e 3	1,251,165.				
3	Subtract line 2e from line 1			3	1,231,1031				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4a							
	Investment expenses not included on Form 990, Part VIII, line 7b								
	Other (Describe in Part XIII.) Add lines 4a and 4b			4c	0.				
5			•	5	1,251,165.				
	t XIII Supplemental Information.				1,231,2331				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV. lines 1	b and 2b: Part V. line 4	1: Part	X. line 2: Part XI.				
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi			.,	, , _ , . . ,				
	,								
PAI	RT X, LINE 2:								
FOI	R THE YEAR ENDED DECEMBER 31, 2019, LUCKY I	DOG H	AS DOCUMENT	ED :	ITS				
COI	ISIDERATION OF FASB ASC 740-10, INCOME TAX	ES, T	HAT PROVIDE	S G	UIDANCE FOR				
RE!	PORTING UNCERTAINTY IN INCOME TAXES AND HAS	S DET	ERMINED THA	T N	O MATERIAL				
UNC	CERTAIN TAX POSITIONS QUALIFY FOR EITHER R	ECOGN	ITION OR DI	SCL	OSURE IN				
THI	FINANCIAL STATEMENTS.								
DADE VI IINE OD OBIED AD HIGHMENEG.									
PART XI, LINE 2D - OTHER ADJUSTMENTS:									
יםי	POTAL BURNING RYDENICE DEDODMEN AC EVDENICE OF	n mur	FTNANCTAT		15 130				
פבו	ECIAL EVENTS EXPENSE REPORTED AS EXPENSE OF	7 TUC	T. TIMMICTAL		40,400.				
ST.	ATEMENTS AND NETTED AGAINST REVENUE ON FOR	vr 990	PAR ጥ 1/777						
511	TOTAL OF TOTAL TOTAL ADVITOR OF THE STREET	J J U	, TAKI VIII	,					
тті	TE QD								

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number Name of the organization LUCKY DOG ANIMAL RESCUE 30-0559037 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants ☐ Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2019

Schedule G (Form 990 or 990-EZ) 2019 LUCKY DOG ANIMAL RESCUE 30-0559037 Page 2 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events WAGS AND (add col. (a) through CASINO NIGHTWINE EXTRAVA col. (c)) (event type) (event type) (total number) 111,718. 26,030. 30,562. 168,310. 1 Gross receipts 8,780. 4,441 32,490 45,711. 2 Less: Contributions 26,121 79,228. 17,250. 122,599. **3** Gross income (line 1 minus line 2) 4 Cash prizes 1,536. 17. 112. 1,665. 5 Noncash prizes Direct Expense 7,443. 500. 1,505. 9,448. 6 Rent/facility costs 13,929. 2,086. 4,632. 20,647. 7 Food and beverages 5,917 500. 6,417. 8 Entertainment 7,261. 6,758. 484. 19. 9 Other direct expenses 45,438. 10 Direct expense summary. Add lines 4 through 9 in column (d) 77,161. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? No **b** If "No," explain:

Schedule G (Form 990 or 990-EZ) 2019

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2019 LUCKY DOG ANIMAL RESCUE	30-055903/ Pa	ıge 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	13a	%
b An outside facility		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and re		
14 Lines the fiame and address of the person who prepares the organization's gaming/special events books and re	colds.	
Nama N		
Name		
Address -		
4F- Doodle and the second of t	Yes	No
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	tes] NO
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the a	amount	
of gaming revenue retained by the third party > \$		
c If "Yes," enter name and address of the third party:		
Name		
Address >		
16 Gaming manager information:		
daming manager information.		
Nome >		
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?	Yes	No
-		- 110
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or specifications are provided to the distributed to other exempt organizations or specifications are provided to the distributed to other exempt organizations or specifications.	ent in the	
organization's own exempt activities during the tax year > \$	1/) 15 111 11 0 01	4.01
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and	I (v); and Part III, lines 9, 9b, 1	10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

Schedule G	i (Form 990 or 990-EZ)	LUCKY DOG A	ANIMAL I	RESCUE		30-0559037	Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Info	rmation (continued)					
					<u> </u>		

SCHEDULE L

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ 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

				ANIMAL								290	<i>3 </i>			
Part I	Excess Bene	fit Transa	actio	ons (section 50	01(c)(3	3), sect	ion 501(c)(4), and se	ectio	on 501(c)(29) orga	anizati	ons o	nly).				
	Complete if the o	organization	answ	vered "Yes" on I	Form 9	990, Pa	art IV, line 25a or 25	b, or	r Form 990-EZ, P	art V,	line 40	Db.				
1				elationship betv			lified					(d) Correct				
(a) Name of disqualified person		erson	-	person and or	ganiza	ation	(c) De	escription of tran	isactio	n		Ye	es	No	
														+		
													+	\dashv		
													+	+		
O Fratari 4			.l			مالم برم			. Ale							
							qualified persons du				•					
											S					
3 Enter t	the amount of tax,	if any, on lin	ie 2, a	above, reimburs	ed by	the or	ganization				> \$					
Part II	Loans to and	Vor Erom	lnt	orostod Dor	0000											
Part II																
		-					, Part V, line 38a or	Forn	n 990, Part IV, lin	ne 26;	or if th	ne orga	ınizati	on		
	reported an amou				-							VI-X Ani	arovod			
) Name of	(b) Relation	ship	(c) Purpose		an to or	(e) Original	(f	f) Balance due		ln uo	(h) App by boo comm	ard or	(i) W	ritten	
intere	ested person	with organiza	allon	of loan	organi	zation?	principal amount				ult?	cómm	nittee? agreen		ment?	
					То	From				Yes	No	Yes	No	Yes	No	
								 								
								+								
Fotol					l		> \$									
Fotal Part III	Grants or As	eistance	Ren	efiting Inter	reste	d Pa	▶ ⊅ rsons									
· urt iii	J			_												
(-) NI	Complete if the o								(-D. T			1-1	N D		<u> </u>	
(a) Na	ame of interested p	person	(b) Relationship between			(c) Amount of		(d) Type of			(e) Purpose o					
		interested person and the organization			assistance		assistanc		Le a		assistance					
			-								_					
			1								_					
			-								_					
			-								_					
			1													
			1													
			1													
			1								_					
			1								_					
			1								_					
			1				I		1		- 1					

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

Schedule L (Form 990 or 990-EZ) 2019

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Inspection

Name of the organization

LUCKY DOG ANIMAL RESCUE

Employer identification number 30-0559037

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE IMPORTANCE OF SPAY/NEUTER, OBEDIENCE TRAINING, AND GOOD NUTRITION.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: HOMES. THOSE THAT WERE NOT ADOPTED IN 2018, REMAINED IN FOSTER CARE INTO 2020, WHERE THEY STAYED UNTIL THEY FOUND THEIR OWN ADOPTIVE HOMES. IN 2019, LUCKY DOG HAD A 100% SUCCESS RATE, MEANING THAT ALL ADOPTABLE DOGS AND CATS RESCUED WERE SUCCESSFULLY ADOPTED OR PLACED IN A LONG-TERM FOSTER SITUATION.

FOSTER PROGRAM: LUCKY DOG'S FOSTER PROGRAM IS CRITICAL TO OUR ABILITY TO SAVE DOGS FROM HIGH KILL SHELTERS. BECAUSE LUCKY DOG HAS NO FACILITY ITS OWN, THE NUMBER OF DOGS AND CATS WE CAN OUT OF THE SHELTERS IS DIRECTLY DEPENDENT ON THE NUMBER OF FOSTER HOMES WE HAVE TO PLACE THEM IN. IN 2019, WE CONTINUED OUR SUCCESSFUL FOSTER PROGRAM, RECRUITING AND TRAINING OVER 250 NEW FOSTERS. FOSTERING A LUCKY DOG OR CAT REQUIRES A SPECIAL COMMITMENT, OPENING YOUR HOME UP TO THE ANIMAL, PROVIDING HIM OR HER FOOD AND SHELTER, ATTENDING ADOPTION EVENTS, AND HELPING YOUR DOG OR CAT FIND THE RIGHT HOME.

VOLUNTEER PROGRAM: WITHOUT LUCKY DOG'S VOLUNTEER PROGRAM, ORGANIZATION COULD NOT OPERATE. THROUGHOUT 2019, VOLUNTEERS CONTINUED TO, ORGANIZE ADOPTION EVENTS AND FUNDRAISERS, DRIVE DOGS FROM THE SHELTERS TO WASHINGTON D.C., TRANSPORT DOGS TO AND FROM ADOPTION EVENTS, HANDLE DOGS AT ADOPTION EVENTS, FOSTER DOGS, MAINTAIN THE AND COMPLETE ALL THE ADMINISTRATIVE WORK THAT MAKES THE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Schedule O (Form 990 or 990-EZ) (2019) Page 2 Name of the organization **Employer identification number** LUCKY DOG ANIMAL RESCUE 30-0559037 ORGANIZATION RUN. IN 2019, LUCKY DOG ADDED MORE THAN 500 VOLUNTEERS TO ITS ROSTER, INCLUDING A NUMBER OF LUCKY DOG ADOPTERS WHICH IS A REAL TESTAMENT TO THE SUCCESS OF THE RESCUE. EDUCATION PROGRAM: LUCKY DOG NOT ONLY STRIVES TO PLACE PETS IN LOVING FOREVER HOMES, WE ARE COMMITTED TO EDUCATING THE DC COMMUNITY ABOUT RESPONSIBLE PET OWNERSHIP. IN 2019, LUCKY DOG HOSTED 12 EDUCATIONAL SEMINARS FOR BOTH ITS VOLUNTEERS AND THE PET COMMUNITY IN GENERAL. IN ADDITION, WE ADDED A SIGNIFICANT AMOUNT OF RESOURCES TO OUR WEBSITE ADDRESSING EVERYTHING FROM TRAINING TO NUTRITION TO COMMON VETERINARY AILMENTS. YOUTH PROGRAM: LUCKY DOG WORKS HARD TO ENSURE THAT THE NEXT GENERATION OF PET OWNERS LEARN EARLY ABOUT THE VALUE OF ADOPTION, HOW TO PROPERLY CARE FOR DOGS AND CATS, AND THE IMPORTANCE OF VOLUNTEERISM. OUR YOUTH PROGRAM ENGAGES CHILDREN OF ALL AGES IN EDUCATIONAL WORKSHOPS, IN VOLUNTEER ACTIVITIES, AND IN BAKE SALES. IN ADDITION, OUR VOLUNTEERS VISIT SCHOOLS, GIRL SCOUT AND BOY SCOUT TROOPS AND OTHER YOUTH GROUPS TO MAKE PRESENTATIONS AND GET OUR YOUTH ENGAGED. OUR YOUTH HAVE EVEN FORMED "LUCKY DOG CLUBS" IN THEIR SCHOOLS! FORM 990, PART VI, SECTION A, LINE 2: MICHAEL HOROWITZ AND MIRAH HOROWITZ HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND REVIEWED BY SENIOR MANAGEMENT. THE BOARD OF DIRECTORS REVIEWED THE 990 AT A BOARD MEETING BEFORE FILING OF THE FORM 990.

21576__1

Name of the organization LUCKY DOG ANIMAL RESCUE	Employer identification number 30-0559037						
FORM 990, PART VI, SECTION B, LINE 12C:							
ANNUALLY THE BOARD MEMBERS AND STAFF COMPLETE A CONFLICT OF INTEREST							
DISCLOSURE FORM IDENTIFYING ANY CIRCUMSTANCE A BOARD OR S	TAFF MEMBER						
BELIEVES COULD CONTRIBUTE TO A CONFLICT. PRIOR TO A BOARD	ACTION ON A						
TRANSACTION INVOLVING A CONFLICT OF INTEREST, A BOARD OR	STAFF MEMBER						
DISCLOSES ALL THE FACTS MATERIAL TO THE CONFLICT OF INTER	EST. SUCH						
DISCLOSURES ARE REFLECTED IN THE MINUTES. THE MEMBER DOES	NOT VOTE ON THE						
TRANSACTION.							
FORM 990, PART VI, SECTION C, LINE 19:							
FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, AND THE CONFLI	CT OF INTEREST						
POLICY ARE AVAILABLE TO THE PUBLIC UPON REQUEST THROUGH T	HE ORGANIZATION.						