

Form **990**

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

OMB No. 1545-0047

**2021**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**A** For the 2021 calendar year, or tax year beginning **JUL 1, 2021** and ending **JUN 30, 2022**

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>ANIMAL WELFARE LEAGUE OF ARLINGTON</b> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>2650 SOUTH ARLINGTON MILL DRIVE</b> City or town, state or province, country, and ZIP or foreign postal code <b>ARLINGTON, VA 22206</b> <b>F</b> Name and address of principal officer: <b>SAMUEL WOLBERT</b> <b>SAME AS C ABOVE</b>	<b>D</b> Employer identification number <b>54-0603502</b> <b>E</b> Telephone number <b>703-931-9241</b> <b>G</b> Gross receipts \$ <b>7,505,095.</b> <b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number ▶
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J</b> Website: ▶ <b>WWW.AWLA.ORG</b>		
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
		<b>L</b> Year of formation: <b>1944</b>
		<b>M</b> State of legal domicile: <b>VA</b>

**Part I Summary**

	<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>IMPROVING THE LIVES OF ANIMALS AND PEOPLE BY PROVIDING RESOURCES, CARE, AND PROTECTION.</b>		
	<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
<b>Activities &amp; Governance</b>	<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>14</b>
	<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>14</b>
	<b>5</b>	Total number of individuals employed in calendar year 2021 (Part V, line 2a)	<b>5</b>	<b>63</b>
	<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>316</b>
	<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
	<b>7b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>
	<b>Revenue</b>	<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> 2,196,984.
<b>9</b>		Program service revenue (Part VIII, line 2g)	1,923,194.	1,941,387.
<b>10</b>		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	571,687.	905,422.
<b>11</b>		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-26,674.	-12,050.
<b>12</b>		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,665,191.	5,627,347.
<b>Expenses</b>		<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.
	<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,750,196.	3,089,627.
	<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>582,491.</b>		
	<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,467,133.	1,651,030.
	<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,217,329.	4,740,657.
	<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	447,862.	886,690.
<b>Net Assets or Fund Balances</b>	<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b> 12,076,953.	<b>End of Year</b> 9,459,937.
	<b>21</b>	Total liabilities (Part X, line 26)	1,298,533.	346,054.
	<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	10,778,420.	9,113,883.

**Part II Signature Block**

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

<b>Sign Here</b>	Signature of officer <b>SAMUEL WOLBERT, PRESIDENT &amp; CEO</b> Type or print name and title	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>JEFFREY A. SMITH, CPA</b>	Preparer's signature Date Check if self-employed <input type="checkbox"/> PTIN <b>P00139935</b>
	Firm's name ▶ <b>BURDETTE SMITH &amp; BISH LLC</b> Firm's address ▶ <b>4114 LEGATO ROAD, 5TH FLOOR</b> <b>FAIRFAX, VA 22033</b>	Firm's EIN ▶ <b>45-4037800</b> Phone no. <b>703-591-5200</b>

May the IRS discuss this return with the preparer shown above? See instructions  Yes  No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: THE ANIMAL WELFARE LEAGUE OF ARLINGTON'S MISSION IS TO IMPROVE THE LIVES OF ANIMALS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code: ) (Expenses \$ 2,349,483. including grants of \$ ) (Revenue \$ 1,126,004. ) SHELTER OPERATIONS - THE LEAGUE SERVES AS AN ANIMAL SHELTER FOR ARLINGTON COUNTY, VA THAT ACCEPTS ANY ANIMAL REGARDLESS OF CONDITION FROM WITHIN ARLINGTON COUNTY. WE ALSO ACCEPT OTHER ANIMALS FROM OUTSIDE OF ARLINGTON COUNTY WHEN WE HAVE THE SPACE TO DO SO. IN FY22, THE LEAGUE TOOK IN 3,833 ANIMALS. SOME ARE LOST PETS THAT ARE REUNITED WITH THEIR OWNERS; SOME ARE GIVEN UP BY OWNERS WHO COULD NO LONGER CARE FOR THEM; SOME ARE FOUND ABANDONED AND OTHERS WERE TRANSFERRED TO US BY OTHER RESCUE PARTNERS. WE ALSO TAKE IN WILDLIFE THAT MAY BE INJURED, ORPHANED OR TRAPPED AND IN MANY CASES ARE REHABILITATED AND RETURNED TO THE WILD. OF THE TOTAL NUMBER OF ANIMALS AVAILABLE FOR ADOPTION, 2,448 FOUND NEW HOMES. THIS INCLUDED 1,662 CATS, 475 DOGS AND 311 SMALL COMPANION ANIMALS. THE LEAGUE ALSO PLACED 1,881 ANIMALS IN FOSTER

4b (Code: ) (Expenses \$ 687,541. including grants of \$ ) (Revenue \$ 330,036. ) ANIMAL CONTROL - IN FY22, THE LEAGUE PROVIDED ANIMAL CONTROL SERVICES FOR ARLINGTON COUNTY BY RESPONDING TO ANIMAL COMPLAINTS, ENFORCING ANIMAL CODES, INVESTIGATING CRUELITIES AND ASSISTING RESIDENTS IN RESOLVING ANIMAL RELATED ISSUES. THE LEAGUE'S ANIMAL CONTROL OFFICERS MANAGED 4,205 CASES. OF THOSE CASES, 159 WERE FOR CRUELTY OR NEGLECT, 69 LAW ENFORCEMENT, 2,448 WILDLIFE, 492 STRAY ANIMALS, 692 ANIMAL BITE INVESTIGATIONS AND 345 OTHER.

4c (Code: ) (Expenses \$ 1,021,981. including grants of \$ ) (Revenue \$ 485,347. ) COMMUNITY SERVICES - IN FY22 THE LEAGUE PROVIDED LOW COST AND FULLY SUBSIDIZED SPAY/NEUTER SURGERY VOUCHERS TO THE PUBLIC FOR 645 ANIMALS. WE ALSO HELPED 46 ANIMALS AND THEIR OWNERS WITH TEMPORARY HOUSING THROUGH OUR EMERGENCY SAFEKEEPING PROGRAM. THE LEAGUE ASSISTED 89 PET OWNERS WITH EMERGENCY VETERINARY CARE FOR THEIR PETS FOR A TOTAL OF \$50,743. THE LEAGUE'S PET PANTRY PROVIDED 2,201 PETS WITH FOOD AND SUPPLIES. THE LEAGUE HAS 26,000 LIKES ON FACEBOOK, 4,864 TWITTER FOLLOWERS AND 26,000 INSTAGRAM FOLLOWERS. THE LEAGUE ALSO HAS 317 ACTIVE VOLUNTEERS.

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 4,059,005.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements, with 'X' marks in the Yes/No columns.

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....		X
<b>23</b> 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? <i>If "Yes," complete Schedule J</i> .....		X
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</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? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> 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? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> 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 "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....		X
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? .....	X	

**Note:** All Form 990 filers are required to complete Schedule O

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

	Yes	No
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....		
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 14; 1b Enter the number of voting members included... 14; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders... X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X; b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O... X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official X; b Other officers or key employees of the organization X; If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed VA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[X] Own website [ ] Another's website [X] Upon request [ ] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
THE ANIMAL WELFARE LEAGUE OF ARLINGTON - 703-931-9241
2650 SOUTH ARLINGTON MILL DRIVE, ARLINGTON, VA 22206

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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
  - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SAMUEL WOLBERT PRESIDENT/CEO	40.00			X			137,410.	0.	0.	
(2) AMY SCHINDLER CHIEF OPERATIONS OFFICER	40.00			X			93,742.	0.	0.	
(3) JENNIFER CASE TREASURER	1.50	X		X			0.	0.	0.	
(4) ALICE BARRETT-FEELEY CHAIR	1.50	X		X			0.	0.	0.	
(5) ALLEN HERZBERG MEMBER	1.50	X		X			0.	0.	0.	
(6) SALLY KAPLAN MEMBER	1.50	X					0.	0.	0.	
(7) SHEILA RAEBEL MEMBER	1.50	X					0.	0.	0.	
(8) TIM DENNING MEMBER	1.50	X					0.	0.	0.	
(9) CAROL A. FREYSINGER VICE CHAIR	1.50	X		X			0.	0.	0.	
(10) KAYLEEN GLOOR MEMBER	1.50	X					0.	0.	0.	
(11) KATY J. NELSON MEMBER	1.50	X					0.	0.	0.	
(12) RICK INDERFURTH MEMBER	1.50	X					0.	0.	0.	
(13) KRISTANNE LITTLEFIELD SECRETARY	1.50	X					0.	0.	0.	
(14) OLGA PAMFILOVA MEMBER	1.50	X					0.	0.	0.	
(15) AMY PIKE MEMBER	1.50	X					0.	0.	0.	
(16) TANNIA TALENTO MEMBER	1.50	X					0.	0.	0.	

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<b>1b Subtotal</b>							231,152.	0.	0.	
<b>c Total from continuation sheets to Part VII, Section A</b>							0.	0.	0.	
<b>d Total (add lines 1b and 1c)</b>							231,152.	0.	0.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

	Yes	No
3 Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**



**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b> Federated campaigns .....	<b>1a</b>	133,209.				
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>	156,634.				
	<b>d</b> Related organizations .....	<b>1d</b>					
	<b>e</b> Government grants (contributions) .....	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	2,502,745.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 41,802.				
	<b>h Total.</b> Add lines 1a-1f .....			2,792,588.			
Program Service Revenue	<b>2 a</b> GOVERNMENT CONTRACT	<b>Business Code</b>					
		541900	1,454,517.	1,454,517.			
	<b>b</b> ADOPTIONS AND OTHER	541900	486,870.	486,870.			
	<b>c</b> .....						
	<b>d</b> .....						
	<b>e</b> .....						
	<b>f</b> All other program service revenue .....						
<b>g Total.</b> Add lines 2a-2f .....			1,941,387.				
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		608,237.			608,237.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses ...	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss) .....						
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities				
			(ii) Other				
				2,161,583.			
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>	1,864,398.				
	<b>c</b> Gain or (loss) .....	<b>7c</b>	297,185.				
	<b>d</b> Net gain or (loss) .....			297,185.		297,185.	
<b>8 a</b> Gross income from fundraising events (not including \$ 156,634. of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>		1,300.				
		<b>b</b> Less: direct expenses .....	<b>8b</b>	13,350.			
		<b>c</b> Net income or (loss) from fundraising events .....			-12,050.		-12,050.
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>						
		<b>b</b> Less: direct expenses .....	<b>9b</b>				
		<b>c</b> Net income or (loss) from gaming activities .....					
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>10a</b>						
		<b>b</b> Less: cost of goods sold .....	<b>10b</b>				
		<b>c</b> Net income or (loss) from sales of inventory .....					
Miscellaneous Revenue	<b>11 a</b> .....	<b>Business Code</b>					
	<b>b</b> .....						
	<b>c</b> .....						
	<b>d</b> All other revenue .....						
	<b>e Total.</b> Add lines 11a-11d .....						
<b>12 Total revenue.</b> See instructions .....			5,627,347.	1,941,387.	0.	893,372.	

**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 response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22 .....				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....				
4 Benefits paid to or for members .....				
5 Compensation of current officers, directors, trustees, and key employees .....	258,414.	217,068.	2,584.	38,762.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
7 Other salaries and wages .....	2,248,157.	1,990,873.	22,188.	235,096.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	113,996.	101,524.	792.	11,680.
9 Other employee benefits .....	285,657.	255,249.	1,933.	28,475.
10 Payroll taxes .....	183,403.	161,395.	1,834.	20,174.
11 Fees for services (nonemployees):				
a Management .....				
b Legal .....				
c Accounting .....				
d Lobbying .....				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees .....	49,115.		49,115.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	35,974.	29,712.	2,603.	3,659.
12 Advertising and promotion .....				
13 Office expenses .....	17,026.	15,611.	449.	966.
14 Information technology .....	55,651.	53,697.	977.	977.
15 Royalties .....				
16 Occupancy .....				
17 Travel .....				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings .....				
20 Interest .....				
21 Payments to affiliates .....				
22 Depreciation, depletion, and amortization .....	247,815.	225,512.	7,434.	14,869.
23 Insurance .....	58,102.	58,102.		
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 O.)				
a <b>ANIMAL CARE</b>	307,524.	307,524.		
b <b>COMMUNITY PROGRAMS</b>	274,327.	274,327.		
c <b>REPAIRS AND MAINTENANCE</b>	190,077.	135,353.	2,236.	52,488.
d <b>EVENTS &amp; APPEALS</b>	87,278.			87,278.
e All other expenses	328,141.	233,058.	7,016.	88,067.
25 <b>Total functional expenses.</b> Add lines 1 through 24e	4,740,657.	4,059,005.	99,161.	582,491.
26 <b>Joint costs.</b> 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)

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	2,857.	<b>1</b>	3,633.
	<b>2</b> Savings and temporary cash investments .....	1,342,367.	<b>2</b>	296,444.
	<b>3</b> Pledges and grants receivable, net .....		<b>3</b>	50,000.
	<b>4</b> Accounts receivable, net .....	1,785.	<b>4</b>	802.
	<b>5</b> 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 .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....	3,338.	<b>8</b>	3,772.
	<b>9</b> Prepaid expenses and deferred charges .....	18,547.	<b>9</b>	34,978.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 5,303,994.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 3,181,715.	2,299,604.	<b>10c</b> 2,122,279.
	<b>11</b> Investments - publicly traded securities .....	8,398,869.	<b>11</b>	6,948,029.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	9,586.	<b>15</b>	0.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	12,076,953.	<b>16</b>	9,459,937.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	333,636.	<b>17</b>	337,904.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	23,766.	<b>19</b>	8,150.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	941,131.	<b>23</b>	0.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	1,298,533.	<b>26</b>	346,054.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	10,045,491.	<b>27</b>	8,501,099.
	<b>28</b> Net assets with donor restrictions .....	732,929.	<b>28</b>	612,784.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	10,778,420.	<b>32</b>	9,113,883.
	<b>33</b> Total liabilities and net assets/fund balances .....	12,076,953.	<b>33</b>	9,459,937.

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,627,347.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,740,657.
3	Revenue less expenses. Subtract line 2 from line 1	3	886,690.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	10,778,420.
5	Net unrealized gains (losses) on investments	5	-2,032,736.
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	-518,491.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	9,113,883.

**Part XII Financial Statements and Reporting**

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

- 1 Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .....  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? .....
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .....

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2021)

**SCHEDULE A**  
**(Form 990)**

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2021**

Open to Public Inspection

Name of the organization **ANIMAL WELFARE LEAGUE OF ARLINGTON** Employer identification number **54-0603502**

**Part I Reason for Public Charity Status.** (All organizations must complete this part.) See instructions.

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).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for 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).**
- 7  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.)
- 9  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  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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving 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.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having 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.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **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.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	1912450.	1838009.	1822324.	1923194.	2792588.	10288565.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	1912450.	1838009.	1822324.	1923194.	2792588.	10288565.
<b>5</b> 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) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						10288565.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
<b>7</b> Amounts from line 4 .....	1912450.	1838009.	1822324.	1923194.	2792588.	10288565.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	377,817.	415,079.	349,334.	587,473.	905,423.	2635126.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						12923691.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	9,186,954.
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	79.61 %
<b>15</b> Public support percentage from 2020 Schedule A, Part II, line 14 .....	<b>15</b>	82.49 %
<b>16a 33 1/3% support test - 2021.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2020.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2021.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2020.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

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.)

Section A. Public Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on; 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 13 Total support.

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
<b>c</b> 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)? <i>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.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> 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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> 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))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> 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)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( *explain in Part VI*). See instructions.  
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	5
6	Other distributions ( <i>describe in Part VI</i> ). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
c	From 2018		
d	From 2019		
e	From 2020		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.		
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.		
7	<b>Excess distributions carryover to 2022.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
c	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		

Schedule A (Form 990) 2021

**Part VI**

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

Multiple horizontal lines for supplemental information.

**Schedule B**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990 or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

Name of the organization

**ANIMAL WELFARE LEAGUE OF ARLINGTON**

Employer identification number

**54-0603502**

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, 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; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on 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 certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization  <b>ANIMAL WELFARE LEAGUE OF ARLINGTON</b>	Employer identification number  <b>54-0603502</b>
---	---

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>100,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>ANIMAL WELFARE LEAGUE OF ARLINGTON</b>	Employer identification number  <b>54-0603502</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of 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
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization <b>ANIMAL WELFARE LEAGUE OF ARLINGTON</b>	Employer identification number <b>54-0603502</b>
---	---

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	



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

2021

Open to Public Inspection

Name of the organization ANIMAL WELFARE LEAGUE OF ARLINGTON Employer identification number 54-0603502

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the 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 impermissible private benefit?

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 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, 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)(i) 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 answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Revenue, Assets. Rows include: 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. 1b 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 Assets included in Form 990, Part X.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment \_\_\_\_\_%
  - b Permanent endowment \_\_\_\_\_%
  - c Term endowment \_\_\_\_\_%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |  | Yes    | No |
|--|--------|----|
| (i) Unrelated organizations  | 3a(i)  |    |
| (ii) Related organizations   | 3a(ii) |    |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b     |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		4,647,414.	2,748,197.	1,899,217.
c Leasehold improvements		656,580.	433,518.	223,062.
d Equipment				
e Other				

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 2,122,279.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(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)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 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)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

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	3,040,668.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2a	-2,032,736.	
	b Donated services and use of facilities	2b	13,663.	
	c Recoveries of prior year grants	2c		
	d Other (Describe in Part XIII.)	2d	-518,491.	
	e Add lines 2a through 2d	2e	-2,537,564.	
3	Subtract line 2e from line 1		3	5,578,232.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	49,115.	
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c	49,115.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	5,627,347.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	4,705,205.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2a	13,663.	
	b Prior year adjustments	2b		
	c Other losses	2c		
	d Other (Describe in Part XIII.)	2d		
	e Add lines 2a through 2d	2e	13,663.	
3	Subtract line 2e from line 1		3	4,691,542.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	49,115.	
	b Other (Describe in Part XIII.)	4b		
	c Add lines 4a and 4b	4c	49,115.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	4,740,657.

**Part XIII Supplemental Information.**

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

**PART X, LINE 2:**

IN ACCORDANCE WITH THE FINANCIAL ACCOUNTING STANDARDS BOARD'S GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, MANAGEMENT HAS EVALUATED THE LEAGUE'S TAX POSITIONS AND CONCLUDED THAT THE LEAGUE HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. WITH FEW EXCEPTIONS, FEDERAL AND STATE INFORMATION RETURNS FOR YEARS PRIOR TO 2018 ARE NO LONGER SUBJECT TO EXAMINATION BY TAX AUTHORITIES.

**PART XI, LINE 2D - OTHER ADJUSTMENTS:**

DIFF GAAP & TAX REALIZED GAINS/LOSSES -518,491.





**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-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 (add col. (a) through col. (c))	
		SMARTYPETS (event type)	WALK FOR THE ANIMALS (event type)	39 (total number)		
Revenue	1	Gross receipts	8,881.	85,572.	63,512.	157,965.
	2	Less: Contributions		84,272.		84,272.
	3	Gross income (line 1 minus line 2)	8,881.	1,300.	63,512.	73,693.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	514.	3,082.	9,753.	13,349.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				13,349.
11	Net income summary. Subtract line 10 from line 3, column (d)				60,344.	

**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.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> 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?  Yes  No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No

b If "Yes," explain: \_\_\_\_\_





**Part IV** Supplemental Information *(continued)*

Multiple horizontal lines for supplemental information.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2021**

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization

**ANIMAL WELFARE LEAGUE OF ARLINGTON**

Employer identification number

**54-0603502**

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee          | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant        | <input type="checkbox"/> Compensation survey or study                               |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....
- c** Participate in or receive payment from an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		<b>X</b>
<b>4b</b>		<b>X</b>
<b>4c</b>		<b>X</b>
<b>5a</b>		<b>X</b>
<b>5b</b>		<b>X</b>
<b>6a</b>		<b>X</b>
<b>6b</b>		<b>X</b>
<b>7</b>		<b>X</b>
<b>8</b>		<b>X</b>
<b>9</b>		

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**Part III** Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3:

PRESIDENT/CEO IS GIVEN AN ANNUAL PERFORMANCE AND COMPENSATION REVIEW WHICH IS MAINTAINED IN PERSONNEL FILES WITHIN THE BUSINESS DEPARTMENT. COMPENSATION IS PERIODICALLY COMPARED TO THE SIMILAR POSITION IN OTHER COMPARABLE ORGANIZATIONS NATIONWIDE AND APPROVED BY THE BOARD OF DIRECTORS.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2021**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization **ANIMAL WELFARE LEAGUE OF ARLINGTON** Employer identification number **54-0603502**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	7	41,802.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

**Part II**

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Multiple horizontal lines for supplemental information.

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

Open to Public  
Inspection

Name of the organization

ANIMAL WELFARE LEAGUE OF ARLINGTON

Employer identification number

54-0603502

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

CARE. THIS INCLUDED: UNWEANED AND UNDERAGE KITTENS, PREGNANT CATS AND  
DOGS, UNDERAGED PUPPIES AND ADULT ANIMALS THAT ARE RECOVERING FROM  
MEDICAL TREATMENT OR WHO NEED SPECIAL CARE. IN FY22, THE LEAGUE'S  
POSITIVE OUTCOME RATE FOR COMPANION ANIMALS IS 97%

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

THE FINANCE COMMITTEE REVIEWS AND APPROVES THE 990 AND REPORTS SUCH  
APPROVAL TO THE BOARD OF DIRECTORS. AFTER REVIEW AND APPROVAL, THE  
DIRECTOR OF FINANCE IS RESPONSIBLE FOR TIMELY FILING OF THE 990.

FORM 990, PART VI, SECTION B, LINE 12C:

OUR CONFLICT OF INTEREST POLICY IS REVIEWED ANNUALLY FOR OUR BOARD OF  
DIRECTORS AND EMPLOYEES. OUR BOARD FILLS OUT AND SIGNS A NEW FORM AT THE  
SEPTEMBER MEETING EACH YEAR. ANY CONFLICTS ARE REVIEWED AND THEN DEALT  
WITH. NEW EMPLOYEES FILL OUT AND SIGN A FORM WHEN THEY ARE HIRED. THE  
PRESIDENT/CEO AND CHIEF OPERATING OFFICER FILL OUT AND SIGN A NEW FORM  
ANNUALLY. CONFLICTS ARE REVIEWED AND THEN DEALT WITH AS NECESSARY.

FORM 990, PART VI, SECTION B, LINE 15:

PRESIDENT/CEO AND EMPLOYEES OF THE ORGANIZATION ARE GIVEN ANNUAL  
PERFORMANCE AND COMPENSATION REVIEWS WHICH ARE MAINTAINED IN PERSONNEL  
FILES WITHIN THE BUSINESS DEPARTMENT. EACH EMPLOYMENT POSITION'S  
COMPENSATION IS PERIODICALLY COMPARED TO SIMILAR POSITIONS IN OTHER  
COMPARABLE ORGANIZATIONS NATIONWIDE.

Name of the organization <b>ANIMAL WELFARE LEAGUE OF ARLINGTON</b>	Employer identification number <b>54-0603502</b>
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FORM 990, PART VI, SECTION C, LINE 18:

THE 990 IS AVAILABLE ON THE LEAGUE'S WEBSITE AND CAN BE PROVIDED UPON REQUEST. IN ADDITION, SUMMARIZED INFORMATION AND ANALYSIS IS AVAILABLE ON SEVERAL NONPROFIT MONITORING WEBSITES.

FORM 990, PART VI, SECTION C, LINE 19:

CONFLICT OF INTEREST POLICY IS PROVIDED TO PERSONNEL UPON HIRE. A SIGNED FORM IS KEPT AS THE EMPLOYEE'S ACKNOWLEDGMENT OF THE POLICY AND NECESSARY DISCLOSURE. FINANCIAL STATEMENTS AND GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST TO THE PUBLIC.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

DIFFERENCE IN REALIZED GAINS GAAP VS TAX	-518,491.
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PART XII, LINE 2C

AN INDEPENDENT ACCOUNTING FIRM IS SELECTED BY THE LEAGUE'S BOARD OF DIRECTORS FOR THE ANNUAL AUDIT AND COMPLETION OF 990. THE FINANCE COMMITTEE REVIEWS THE AUDITED FINANCIAL STATEMENTS AND SUBMITS IT TO THE BOARD OF DIRECTORS FOR APPROVAL.



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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	OTHER														
1	HEAT PUMP/AIR HANDLING UNIT - ADMIN - ABOVE BATHROOMS	10/22/09	SL	8.00		16	15,135.				15,135.	15,135.		0.	15,135.
2	FILE CABINETS	07/12/01	SL	15.00		16	3,283.				3,283.	3,283.		0.	3,283.
3	FILE CABINETS	08/28/01	SL	15.00		16	1,778.				1,778.	1,778.		0.	1,778.
4	ADOPTION FURNITURE	09/12/01	SL	15.00		16	1,068.				1,068.	1,068.		0.	1,068.
5	IMARC ENGRAVING MACHINE	01/28/08	SL	6.00		16	3,295.				3,295.	3,295.		0.	3,295.
6	BUILDING	06/30/75	SL	40.00		16	281,318.				281,318.	281,318.		0.	281,318.
7	BUILDING IMPROVEMENTS-PLANS	09/12/83	SL	35.00		16	1,814.				1,814.	1,814.		0.	1,814.
8	BUILDING ADDITION	02/01/84	SL	35.00		16	109,994.				109,994.	109,994.		0.	109,994.
9	BUILDING ADDITION-COMPLETE	09/26/84	SL	35.00		16	7,390.				7,390.	7,390.		0.	7,390.
10	KENNEL RENOVATION	06/22/92	SL	35.00		16	5,000.				5,000.	4,143.		143.	4,286.
11	IMPROVEMENTS	06/29/92	SL	35.00		16	2,267.				2,267.	1,878.		65.	1,943.
12	IMPROVEMENTS	06/30/97	SL	35.00		16	229,770.				229,770.	157,557.		6,565.	164,122.
13	BUILDING ADDITION	06/30/97	SL	40.00		16	41,237.				41,237.	24,742.		1,031.	25,773.
14	IMPROVEMENTS	07/15/97	SL	35.00		16	111,122.				111,122.	76,198.		3,175.	79,373.
15	TILES FOR BUILDING	09/05/97	SL	35.00		16	2,201.				2,201.	1,499.		63.	1,562.
16	BUILDING IMPROVEMENTS	11/06/97	SL	35.00		16	20,000.				20,000.	13,524.		571.	14,095.
17	BUILDING IMPROVEMENTS	06/17/98	SL	35.00		16	8,000.				8,000.	5,257.		229.	5,486.

128111 04-01-21

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
18	BUILDING IMPROVEMENTS	01/27/99	SL	35.00		16	12,364.				12,364.	7,919.		353.	8,272.
19	BUILDING IMPROVEMENTS	05/03/99	SL	15.00		16	2,340.				2,340.	2,340.		0.	2,340.
20	BUILDING IMPROVEMENTS	06/08/99	SL	35.00		16	14,689.				14,689.	9,268.		420.	9,688.
21	BUILDING IMPROVEMENTS	10/28/99	SL	35.00		16	32,568.				32,568.	20,161.		931.	21,092.
22	BUILDING IMPROVEMENTS	05/09/00	SL	35.00		16	4,350.				4,350.	2,631.		124.	2,755.
23	BUILDING IMPROVEMENTS	07/11/00	SL	35.00		16	2,353.				2,353.	1,412.		67.	1,479.
24	BUILDING IMPROVEMENTS	07/12/00	SL	35.00		16	61,774.				61,774.	37,064.		1,765.	38,829.
25	BUILDING IMPROVEMENTS	08/07/00	SL	35.00		16	1,193.				1,193.	713.		34.	747.
26	BUILDING IMPROVEMENTS	08/09/00	SL	35.00		16	79,418.				79,418.	47,462.		2,269.	49,731.
27	BUILDING IMPROVEMENTS	09/11/00	SL	35.00		16	142,087.				142,087.	84,576.		4,060.	88,636.
28	SECURITY SYSTEM	09/11/00	SL	10.00		16	1,500.				1,500.	1,500.		0.	1,500.
29	BUILDING IMPROVEMENTS	10/16/00	SL	35.00		16	135,759.				135,759.	80,486.		3,879.	84,365.
30	SECURITY SYSTEM	10/30/00	SL	10.00		16	1,200.				1,200.	1,200.		0.	1,200.
31	BUILDING IMPROVEMENTS	05/10/01	SL	35.00		16	205,885.				205,885.	118,629.		5,882.	124,511.
32	BUILDING IMPROVEMENTS	11/02/00	SL	35.00		16	97,194.				97,194.	57,391.		2,777.	60,168.
33	BUILDING IMPROVEMENTS	11/27/00	SL	35.00		16	87,520.				87,520.	51,470.		2,501.	53,971.
34	BUILDING IMPROVEMENTS	12/28/00	SL	35.00		16	87,520.				87,520.	51,262.		2,501.	53,763.
35	PHONE WIRING FOR NEW BUILDING	01/16/01	SL	5.00		16	1,739.				1,739.	1,739.		0.	1,739.

128111 04-01-21

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
36	COMPUTER WIRING FOR NEW BUILDING	05/01/01	SL	5.00		16	4,819.				4,819.	4,819.		0.	4,819.
37	BUILDING IMPROVEMENTS	02/01/01	SL	35.00		16	72,301.				72,301.	42,176.		2,066.	44,242.
38	BUILDING IMPROVEMENTS	03/15/01	SL	35.00		16	70,991.				70,991.	41,242.		2,028.	43,270.
39	COMPUTER WIRING FOR NEW BUILDING	06/20/01	SL	5.00		16	1,190.				1,190.	1,190.		0.	1,190.
40	COMPUTER WIRING FOR NEW BUILDING	06/29/01	SL	5.00		16	5,451.				5,451.	5,451.		0.	5,451.
41	SECURITY SYSTEM	07/23/01	SL	10.00		16	1,000.				1,000.	1,000.		0.	1,000.
42	WINDOW BLINDS	08/13/01	SL	10.00		16	4,357.				4,357.	4,357.		0.	4,357.
43	BUILDING IMPROVEMENTS	01/05/02	SL	35.00		16	65,996.				65,996.	36,769.		1,886.	38,655.
44	PERMANENT AWLA SIGNS	10/09/02	SL	35.00		16	4,133.				4,133.	2,214.		118.	2,332.
45	FLOOR RESURFACING	03/14/04	SL	35.00		16	26,298.				26,298.	13,024.		751.	13,775.
46	OUTDOOR HEAT PUMP-DOG YEARD KENNEL	05/08/07	SL	15.00		16	4,935.				4,935.	4,661.		274.	4,935.
47	INDOOR HEAT PUMP-REAR KENNEL AREA	04/10/07	SL	15.00		16	4,695.				4,695.	4,460.		235.	4,695.
48	HOT WATER HEATER-FRONT OFFICE	02/24/05	SL	15.00		16	3,713.				3,713.	3,713.		0.	3,713.
49	LIFE SCIENCE SEAM TEK FLOOR-ED ROOM	06/23/08	SL	18.00		16	8,370.				8,370.	6,045.		465.	6,510.
50	NEC PHONE SYSTEM & HARDWARE	12/08/09	SL	8.00		16	20,605.				20,605.	20,605.		0.	20,605.
51	WALK-IN FREEZER	06/25/10	SL	15.00		16	21,278.				21,278.	15,604.		1,419.	17,023.
52	USED 2008 FORD EXPEDITION	06/09/10	SL	5.00		16	38,285.				38,285.	38,285.		0.	38,285.
53	MISCELLANEOUS RECONCILING ITEM	06/30/09	SL	1.00		16								0.	

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
54	SECURITY SYSTEM - DOG INTAKE BUILDING	08/10/10	SL	10.00		16	2,560.				2,560.	2,560.		0.	2,560.
55	PHONE & COMPUTER WIRING & HARDWARE - DOG INTAKE BUILDING	08/10/10	SL	5.00		16	9,680.				9,680.	9,680.		0.	9,680.
56	DUMBWAITER - DOG INTAKE BUILDING	08/10/10	SL	10.00		16	5,000.				5,000.	5,000.		0.	5,000.
57	BUILDING ADDITION - DOG INTAKE (ADD OTHER DOG INTAKE	08/10/10	SL	20.00		16	1,271,505.				1,271,505.	694,030.		63,575.	757,605.
58	SHELVING IN DOWNSTAIRS STORAGE ROOM - DOG INTAKE BUILDING	08/10/10	SL	10.00		16	5,311.				5,311.	5,311.		0.	5,311.
59	SHELVING IN UPSTAIRS STORAGE ROOM - DOG INTAKE BUILDING	08/10/10	SL	10.00		16	1,492.				1,492.	1,492.		0.	1,492.
60	SOUND BAFFLES - DOG INTAKE BUILDING	08/10/10	SL	5.00		16	1,500.				1,500.	1,500.		0.	1,500.
61	REDESIGN OF HEAT PUMP/AIR HANDLING UNIT - ADMIN AREA -	08/09/10	SL	8.00		16	1,840.				1,840.	1,840.		0.	1,840.
62	HEAT PUMP/AIR HANDLING UNIT - DOG KENNELS - RIGHT SIDE	10/27/10	SL	8.00		16	9,200.				9,200.	9,200.		0.	9,200.
63	OHIO MILITARY ANESTHESIA MACHINE - 2	02/16/11	SL	20.00		16	1,500.				1,500.	775.		75.	850.
64	DRE SURGICAL TABLE	03/03/11	SL	10.00		16	1,200.				1,200.	1,200.		0.	1,200.
65	MISCELLANEOUS RECONCILING ITEM	06/30/09	SL	1.00		16								0.	
66	MISCELLANEOUS RECONCILING ITEM	06/30/09	SL	1.00		16								0.	
67	WASHER	08/08/11	SL	8.00		16	5,440.				5,440.	5,440.		0.	5,440.
68	ELECTRICAL WORK FOR WASHER & DRYER	08/08/11	SL	8.00		16	1,103.				1,103.	1,103.		0.	1,103.
69	30/68 DOOR WITH HARDWARE- DOG KENNEL	06/08/12	SL	10.00		16	1,711.				1,711.	1,554.		157.	1,711.
70	2012 FORD EXPLORER	04/07/12	SL	5.00		16	33,250.				33,250.	33,250.		0.	33,250.
71	30/68 DOOR WITH HARDWARE- DOG KENNEL	06/08/12	SL	10.00		16	1,711.				1,711.	1,554.		157.	1,711.

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72	30/68 DOOR WITH HARDWARE- DOG KENNEL	06/08/12	SL	10.00		16	1,711.				1,711.	1,554.		157.	1,711.
73	DENTAL MACHINE	04/09/12	SL	5.00		16	5,652.				5,652.	5,405.		0.	5,405.
74	ULTRASOUND DIGITAL SYSTEM	08/27/12	SL	3.00		16	3,345.				3,345.	3,345.		0.	3,345.
75	AARON AIR HANDLING SYSTEM #1 (ON ROOF)	04/30/14	SL	10.00		16	43,500.				43,500.	31,175.		4,350.	35,525.
76	AARON AIR HANDLING SYSTEM #2 (ON ROOF)	04/30/14	SL	10.00		16	43,500.				43,500.	31,175.		4,350.	35,525.
77	DAIKIN HEAT PUMP (SMALL BACK YARD/FRONT OFFICE)	04/30/14	SL	12.00		16	8,000.				8,000.	4,778.		667.	5,445.
78	PHONE LINES & SPEAKERS FOR CAT ROOM ADDITION	04/30/14	SL	5.00		16	3,194.				3,194.	3,194.		0.	3,194.
79	CAT AND SMALL COMPANION ANIMAL ROOM RENOVATION	04/30/14	SL	20.00		16	553,356.				553,356.	198,286.		27,668.	225,954.
80	CAT ROOM CAGES	04/30/14	SL	15.00		16	82,463.				82,463.	39,399.		5,498.	44,897.
81	SURGICAL LIGHT	08/21/14	SL	10.00		16	7,684.				7,684.	5,250.		768.	6,018.
82	BATHROOM FANS	07/15/14	SL	5.00		16	1,172.				1,172.	1,172.		0.	1,172.
83	SURGICAL WARMING SYSTEM	07/15/14	SL	3.00		16	1,100.				1,100.	1,100.		0.	1,100.
84	XEROX COPIER	01/29/15	SL	5.00		16	8,650.				8,650.	8,650.		0.	8,650.
85	DOG KENNEL ROOM RENOVATION	11/30/15	SL	20.00		16	162,031.				162,031.	45,234.		8,102.	53,336.
86	DOG KENNELS - CAGES	10/15/15	SL	15.00		16	53,827.				53,827.	20,634.		3,588.	24,222.
87	BLANKET WARMING SYSTEM - SURGERY	12/08/15	SL	3.00		16	2,448.				2,448.	2,448.		0.	2,448.
88	REFACING OF MONUMENT SIGN	12/01/16	SL	10.00		16	5,954.				5,954.	2,729.		595.	3,324.
89	STAFF LOUNGE REMODEL -	11/11/16	SL	10.00		16	4,450.				4,450.	2,077.		445.	2,522.

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90	CABINETS/PLUMBING/FIXTURES	11/11/16	SL	20.00		16	29,187.				29,187.	6,810.		1,459.	8,269.
91	REPLACEMENT & ADDITION TO FENCE	03/31/17	SL	8.00		16	14,816.				14,816.	7,871.		1,852.	9,723.
92	DRYWALL, PAINTING, TILEWORK FOR KITTEN NURSERY	05/05/17	SL	10.00		16	2,200.				2,200.	917.		220.	1,137.
93	MILLENIUUM GEN 2 ANESTESIA MACHINE	05/04/17	SL	20.00		16	2,400.				2,400.	500.		120.	620.
94	KITTEN NURSERY CAGE BANK (METAL)	05/03/17	SL	15.00		16	3,993.				3,993.	1,109.		266.	1,375.
95	DAYFORCE TOUCH BIO CLOCK	07/07/16	SL	3.00		16	1,912.				1,912.	1,912.		0.	1,912.
96	BREAK ROOM REFRIDGERATOR	11/07/16	SL	5.00		16	1,608.				1,608.	1,501.		107.	1,608.
97	2017 DODGE TRUCK 1500 PROMASTER	02/28/17	SL	5.00		16	30,064.				30,064.	26,055.		4,009.	30,064.
98	2017 CHRYSLER PACIFICA	03/30/17	SL	5.00		16	28,704.				28,704.	24,398.		4,306.	28,704.
99	REAR A/C UNIT ON ADOPTIONS VEHICLE	04/11/17	SL	5.00		16	6,575.				6,575.	5,589.		986.	6,575.
100	2017 FORD EXPEDITION	04/24/17	SL	5.00		16	44,902.				44,902.	37,418.		7,484.	44,902.
101	ANSWERWARE - HARDWARE - SONICWALL FIREWALL (3YR)	07/05/17	SL	3.00		16	1,158.				1,158.	1,158.		0.	1,158.
102	GREENEDGE INTERIORS - REPLACEMENT OF OFFICE CARPET	03/15/18	SL	15.00		16	13,821.				13,821.	3,071.		921.	3,992.
103	LPT MEDICAL - OXYGEN CONCENTRATOR FOR NURSERY	05/30/18	SL	5.00		16	2,175.				2,175.	1,341.		435.	1,776.
104	MOTOROLA - 3 RADIOS AND SUPPORT EQUIPMENT	06/04/18	SL	5.00		16	8,946.				8,946.	5,517.		1,789.	7,306.
105	REPLACE ED ROOM ENTRANCE DOOR NEAR RONNY'S OFFICE	06/26/19	SL	20.00		16	3,392.				3,392.	339.		170.	509.
106	COMM-WORKS-NEW INTERNET CABLING FOR NEW CUBICLES.	12/28/18	SL	5.00		16	4,478.				4,478.	2,239.		896.	3,135.
107	LOBBY RENOVATION COSTS	05/23/19	SL	20.00		16	237,376.				237,376.	24,727.		11,869.	36,596.

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108	HVACFOR NEW LOBBY-EAGLE ONE	05/23/19	SL	8.00		16	13,912.				13,912.	3,623.		1,739.	5,362.
109	2 NEW SMOKE DETECTORS & MAGLOCK FOR NEW LOBBY	05/23/19	SL	5.00		16	1,500.				1,500.	625.		300.	925.
110	ALL PHONE & CABLING FOR LOBBY RENO	05/23/19	SL	5.00		16	8,700.				8,700.	3,625.		1,740.	5,365.
111	INTERIOR ACRYLIC & VINYL SIGNAGE FOR LOBBY RENO	05/23/19	SL	10.00		16	4,399.				4,399.	916.		440.	1,356.
112	MODULAR CATSWALL SYSTEM(ORANGE) FOR CAT ENRIC	07/10/18	SL	15.00		16	1,259.				1,259.	252.		84.	336.
113	MODULAR CATSWALL SYSTEM(GREEN) FOR CAT ENRICH	07/10/18	SL	15.00		16	1,259.				1,259.	252.		84.	336.
114	V-TOP HEATED SURGERY TABLE W/HYDRAULIC BASE	08/03/18	SL	10.00		16	3,790.				3,790.	1,105.		379.	1,484.
115	CARDELL TOUCH MULTIPARAMETER MONITOR	08/03/18	SL	5.00		16	5,305.				5,305.	3,095.		1,061.	4,156.
116	MACBOOK PRO (MADDIE'S FUND INNOVATION GRANT)	10/08/18	SL	3.00		16	1,999.				1,999.	1,832.		167.	1,999.
117	NEW CUBICLES	12/05/18	SL	10.00		16	35,910.				35,910.	9,277.		3,591.	12,868.
118	NEW CHAIRS	12/05/18	SL	5.00		16	4,991.				4,991.	2,579.		998.	3,577.
119	NEW ID TAG ENGRAVER FOR FRONT DESK	02/05/19	SL	5.00		16	2,788.				2,788.	1,348.		558.	1,906.
120	2017 EXPEDITION	03/22/19	SL	5.00		16	24,240.				24,240.	10,908.		4,848.	15,756.
121	2019 HONDA PILOT	05/30/19	SL	5.00		16	30,015.				30,015.	12,506.		6,003.	18,509.
122	EXTERIOR SIGNS - AWLA, ADOPTION CENTER, ANIMAL SERV	07/31/19	SL	10.00		16	3,846.				3,846.	737.		385.	1,122.
123	DONOR RECOGNITION SIGNAGE	12/30/19	SL	10.00		16	6,593.				6,593.	989.		659.	1,648.
124	REAR DOOR REPLACEMENT W/ KEYPAD	03/10/20	SL	20.00		16	8,106.				8,106.	540.		405.	945.
125	DEPOSIT FOR MAIN FLAT MEMBRANE ROOF REPLACEMENT (F	05/20/20	SL	15.00		16	14,319.				14,319.	1,034.		955.	1,989.

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126	DEPOSIT FOR 2010 ADDITION FLAT MEMBRANE ROOF REPLACEMENT	05/20/20	SL	15.00		16	1,665.				1,665.	120.		111.	231.
127	FINAL PAYMENT FOR MAIN FLAT MEMBRANE ROOF REPLACEMENT (F	05/20/20	SL	15.00		16	28,681.				28,681.	2,071.		1,912.	3,983.
128	FINAL PAYMENT FOR 2010 ADDITION FLAT MEMBRANE ROOF	05/20/20	SL	15.00		16	3,335.				3,335.	241.		222.	463.
129	EMMA CAPNOGRAPHY (SURGICAL MONITORING INSTURMENT)	06/02/20	SL	5.00		16	1,661.				1,661.	360.		332.	692.
130	DRYER REPLACEMENT - PAC INDUSTRIES	06/10/20	SL	8.00		16	5,833.				5,833.	790.		729.	1,519.
131	REPLACEMENT LAPTOP FOR ANIMAL-CONTROL-LENOVO TINKPA	01/14/20	SL	3.00		16	1,256.				1,256.	628.		419.	1,047.
132	80 GALLON WATER HEATER	12/11/20	SL	15.00		16	9,850.				9,850.	383.		657.	1,040.
133	AUTOCLAVE M11 STEAM STERILIZER	10/22/20	SL	10.00		16	4,653.				4,653.	310.		465.	775.
134	EPSON POWERLITE L200X LASER PROJECTOR	04/27/21	SL	3.00		16	1,316.				1,316.	73.		439.	512.
135	2021 HONDA PILOT	11/25/20	SL	5.00		16	42,033.				42,033.	4,904.		8,407.	13,311.
136	LAPTOP - THINKPAD T14	09/26/20	SL	3.00		16	1,000.				1,000.	250.		333.	583.
137	LAPTOP - THINKPAD T14	09/26/20	SL	3.00		16	1,000.				1,000.	250.		333.	583.
138	NEW DOOR TO DOG INTAKE YARD FROM SURGERY SUITE	12/01/21	SL	10.00		16	2,345.				2,345.			137.	137.
139	X-RAY MACHINE SET UP ELECTRICAL WORK	05/12/22	SL	20.00		16	9,950.				9,950.			83.	83.
140	DOPPLER MONITOR	04/04/22	SL	5.00		16	1,200.				1,200.			60.	60.
141	GROOM TABLE	04/21/22	SL	10.00		16	1,646.				1,646.			27.	27.
142	MOBILE ANIMAL LIFE TABLE FOR SURGERY PREP	06/30/22	SL	10.00		16	3,450.				3,450.			0.	
143	REPLACEMENT LAPTOP FOR FINANCE DIRECTOR- THINKPAD T	11/23/21	SL	3.00		16	1,274.				1,274.			248.	248.

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144	REPLACEMENT LAPTOP FOR MEDICAL ASSISTANT- THINKPAD	02/11/22	SL	3.00		16	1,039.				1,039.			144.	144.
145	REPLACEMENT LAPTOP FOR CARE/TRANSFER COORDINATOR- T	02/11/22	SL	3.00		16	1,039.				1,039.			144.	144.
146	REPLACEMENT LAPTOP FOR BEHAVIOR MANAGER- THINKPAD T	02/11/22	SL	3.00		16	1,039.				1,039.			144.	144.
147	REPLACEMENT LAPTOP FOR DEV DATABASE ADMINISTRATOR	03/27/22	SL	3.00		16	1,199.				1,199.			100.	100.
148	2022 HONDA PILOT FOR ANIMAL CONTROL	02/24/22	SL	5.00		16	32,138.				32,138.			2,143.	2,143.
149	REPLACEMENT SCA DOOR W/ WINDOW	06/09/22	SL	10.00		16	2,787.				2,787.			23.	23.
150	TONOPEN FOR MEASURING EYE PRESSURE	03/28/22	SL	5.00		16	4,138.				4,138.			207.	207.
	* 990 PAGE 10 TOTAL OTHER						5,296,747.				5,296,747.	2,933,900.		247,903.	3,181,803.
	* GRAND TOTAL 990 PAGE 10 DEPR						5,296,747.				5,296,747.	2,933,900.		247,903.	3,181,803.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						5,233,503.			0.	5,233,503.	2,933,900.			3,178,343.
	ACQUISITIONS						63,244.			0.	63,244.	0.			3,460.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						5,296,747.			0.	5,296,747.	2,933,900.			3,181,803.
	ENDING ACCUM DEPR											3,181,803.			
	ENDING BOOK VALUE											2,114,944.			