1	IRS e-file S	ignature Authorization		1
Form <b>8879-EO</b>		xempt Organization		OND No. 1545 1070
Form OO/ J-LO				OMB No. 1545-1878
		ng, 2019, and ending	, 20	2010
Department of the Treasury Internal Revenue Service		to the IRS. Keep for your records.		2019
	Go to www.irs.gov/	Form8879EO for the latest informati	NO. 1990 (1990)	
Name of exempt organization LO	S ANGELES COUNTY ANIMAI	CARE	Employer	identification number
FO	UNDATION		95-39	09782
Name and title of officer				
ABBY DOUGLASS		PRESIDENT & CE	0	
	n and Return Information (W			
check the box on line 1a, 2 leave line 1b, 2b, 3b, 4b, or	n for which you are using this Form a, 3a, 4a, or 5a, below, and the amo <sup>•</sup> 5b, whichever is applicable, blank ( oo not complete more than one line	8879-EO and enter the applicable an unt on that line for the return being f (do not enter -0-). But, if you entered in Part I.	nount, if any, fro iled with this forr I -0- on the returi	m the return. If you n was blank, then n, then enter -0- on
1 a Form 990 check here.	<b>b</b> Total revenue, if any	(Form 990, Part VIII, column (A), lin	e 12)	<b>1</b> h 1 756 601
2 a Form 990-EZ check h	ere ► D b Total revenue. if	any (Form 990-EZ, line 9)		1b 1,756,691. 2b 3b
3 a Form 1120-POL check	k here b Total tax (For	m 1120-POL, line 22)		3h
4 a Form 990-PF check h	ere b Tax based on inv	restment income (Form 990-PF, Part		3.b
5 a Form 8868 check here	$e \rightarrow \Box h$ Balance Due (Form 8	868, line 3c)	. vi, iiie 5)	4b
		808, III e 50,		5 b
Part II Declaration a	nd Signature Authorization o	fOfficer		
		above organization and that I have e		
I further declare that the an intermediate service provid the IRS (a) an acknowledge refund, and (c) the date of a funds withdrawal (direct del organization's federal taxes contact the U.S. Treasury F authorize the financial instii answer inquiries and resolv	nount in Part I above is the amount er, transmitter, or electronic return or iment of receipt or reason for rejecti- any refund. If applicable, I authorize bit) entry to the financial institution a cowed on this return, and the financ inancial Agent at 1-888-353-4537 no tutions involved in the processing of e issues related to the payment. I ha	o the best of my knowledge and belief, shown on the copy of the organizatio originator (ERO) to send the organizatio on of the transmission, (b) the reaso the U.S. Treasury and its designated account indicated in the tax preparati ial institution to debit the entry to thi b later than 2 business days prior to the electronic payment of taxes to re ave selected a personal identification ion's consent to electronic funds with	n's electronic re tition's return to th n for any delay in d Financial Agen ion software for p s account. To re- the payment (set eceive confidentia n umber (PIN) a	turn. I consent to allow my ne IRS and to receive from n processing the return or t to initiate an electronic bayment of the voke a payment, I must tlement) date. I also a information necessary to
Officer's PIN: check one bo	ox only			
X I authorize ALLISO	N & GIBB, LLP	to enter my PI	N 010	14 as my signature
	ERO firm name		Enter five nur do not enter a	
on the organization's tax a state agency(ies) regu the return's disclosure o	ulating charities as part of the IRS F	have indicated within this return that a ed/State program, I also authorize th	copy of the return	is being filed with
indicated within this retu	ization, I will enter my PIN as my signa urn that a copy of the return is being PIN on the return's disclosure cons	ature on the organization's tax year 201 filed with a state agency(ies) regula ent screen.	9 electronically file ting charities as	ed return. If I have part of the IRS Fed/State
Officer's signature  Abby Jourgass	Douglass (New 15, 2020.07-53.BST)	Date ► NOV 1	3, 2020	
Part III Certification a	and Authentication			·
ERO's EFIN/PIN. Enter your	six-digit electronic filing identification	on		
number (EFIN) followed by	your five-digit self-selected PIN			95255717402 Do not enter all zeros
I certify that the above num above. I confirm that I am sub Authorized IRS <i>e-file</i> Provid	mitting this return in accordance with t	nature on the 2019 electronically file he requirements of <b>Pub. 4163,</b> Moderniz	ed return for the ed e-File (MeF) Ir	organization indicated formation for
ERO's signature 🕨 LISA	A. ALLISON, CPA	Date ►		
	ERO Must Reta Do Not Submit This For	in This Form — See Instructions m to the IRS Unless Requested To D	)o So	
BAA For Paperwork Reduc	tion Act Notice, see instructions.			Form 8879-EO (2019)

Form 8879-EO (2019)

Form	99	0
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(Rev.	January 2020)	

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

OMB No. 1545-0047

2019

Α	For the 20	019 calen	dar year, or tax year beginning , 2019, and endin	g		,		
В	Check if appl	licable:	C		D Employ	/er identif	ication number	
	Address	s change	LOS ANGELES COUNTY ANIMAL CARE		95-	39097	182	
	Name c		FOUNDATION		E Telepho	one numb	er	
	Initial re	-	5898 CHERRY AVENUE					
		rn/terminated	LONG BEACH, CA 90805					
		ed return			<b>G</b> Gross r	acainte ¢	1 75	5,691.
		tion pending	F Name and address of principal officer: ABBY DOUGLASS	H(a) Is this a				37
	Applicat	tion penuing	SAME AS C ABOVE	• •				
	Tax-exem	nt atatua:	XI 501(c)(3)         501(c)         (1) ◄         (insert no.)         4947(a)(1) or         527	H(b) Are all If "No,"	attach a list	. (see inst	tructions)	
<u>.</u>		-						
J	Website			H(c) Group e				7
K		rganization:	X         Corporation         Trust         Association         Other ►         L         Year of formation	on: 1984	± 141 :	state of le	gal domicile: C	A
Гd		Summar	<b>y</b> be the organization's mission or most significant activities:PROVIDE FI	INDINC	CUIDDO	סיי די		<b>F</b>
			N PROGRAMS THROUGH THE LOS ANGELES COUNTY DEPA					
JCe			AND TO PURCHASE SUPPLIES AND EQUIPMENT AND HE					
Governance	BE	NEFTT	SHELTER ANIMALS AND PROVIDE FOR THEIR CARE, CO				ON IO	
ver		eck this bo						
			ting members of the governing body (Part VI, line 1a)			3		5
ഷ് ഗ	<b>4</b> Nun	nber of in	dependent voting members of the governing body (Part VI, line 1b)			4		5
itie			of individuals employed in calendar year 2019 (Part V, line 2a)			5		0
Activities &			of volunteers (estimate if necessary)			6		5
Ă			ed business revenue from Part VIII, column (C), line 12			7a		0.
	<b>b</b> Net	unrelated	business taxable income from Form 990-T, line 39	-	rior Year	7b	0	0.
	<b>8</b> Con	atributions	and grants (Part VIII, line 1h)				Current	
ne			ice revenue (Part VIII, line 2g)		,948,9	,21.	1,74	8,853.
Revenue			come (Part VIII, column (A), lines 3, 4, and 7d)		-	219.		313.
Re			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			251.		7,525.
			e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		,949,4			6,691.
			milar amounts paid (Part IX, column (A), lines 1-3)		, ,			4,808.
	14 Ben	nefits paid	to or for members (Part IX, column (A), line 4)					
	<b>15</b> Sala	aries, othe	er compensation, employee benefits (Part IX, column (A), lines 5-10)					
ses	<b>16a</b> Pro	fessional	fundraising fees (Part IX, column (A), line 11e)					
Expenses	<b>h</b> Tota		sing expenses (Part IX, column (D), line 25) ► 116, 475.					
Щ	17 Oth		es (Part IX, column (A), lines 11a-11d, 11f-24e)	1	660 0	20	0.2	1 0 0 0
			es. Add lines 13-17 (must equal Part IX, column (A), line 25)		,669,5			<u>4,998.</u> 9,806.
		•	expenses. Subtract line 18 from line 12		1 1			<u>9,800.</u> 3,115.
<u>ہ د</u>		renue less			279,8 g of Currer		End of `	
ance ance	<b>20</b> Tota	al assets	(Part X, line 16)		, 560, 3			7,117.
¶a8e Bali	21 Tota		s (Part X, line 26)	_	, ,	.00.	1,55	0.
Net Assets o Fund Balance	22 Net	assets or	fund balances. Subtract line 21 from line 20	1	,560,2		1 25	
		Signatur		·   1	, 300, 2	.32.	1,33	7,117.
_				the best of m		and belie	f it is true corre	oct and
com	olete. Declara	ation of prepa	clare that I have examined this return, including accompanying schedules and statements, and to t rer (other than officer) is based on all information of which preparer has any knowledge.		y kilowieuge			cu, anu
Sig	in	Signatu	re of officer	Dat	te			
He	re	ABB	Y DOUGLASS	PRESI	DENT	& CEC	)	
		Type or	print name and title					
		Print/Type p	reparer's name Preparer's signature Date		Check	if <sup>F</sup>	PTIN	
Ра	id	LISA A	A. ALLISON, CPA LISA A. ALLISON, CPA		self-employ	ed I	20197132	9
Pre	eparer	Firm's name						
	e Only	Firm's addre	ss ► 601 E. DAILY DRIVE, SUITE 117		Firm's EIN	▶ 47-	5278347	
			CAMARILLO, CA 93010		Phone no.	(805		999
May	/ the IRS of	discuss th	is return with the preparer shown above? (see instructions)				X Yes	No
BA	A For Pap	perwork R	eduction Act Notice, see the separate instructions.	A0101L 01/2	21/20		Form 9	<b>90</b> (2019)

Form	1 990 (2019) LOS ANGELES COUNTY ANIMAL CARE	95-3909782	Page <b>2</b>
Par			
	Check if Schedule O contains a response or note to any line in this Part III		Χ
1	Briefly describe the organization's mission:		
	SEE_SCHEDULE_O		
2	Did the organization undertake any significant program services during the year which were not listed on the prior	r	_
	Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program serv If "Yes," describe these changes on Schedule O.	vices? Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program service	as massured by a	vpopcoc
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations	to others, the total ex	kpenses,
	and revenue, if any, for each program service reported.		
	a (Code: ) (Expenses \$ 1,349,360, including grants of \$ 1,034,808, ) (Re	¢	
4 a	a (Code:) (Expenses \$ 1,349,360. including grants of \$ 1,034,808.) (Re SUBSIDIES TO HELP REDUCE THE ANIMAL ADOPTION FEES SO THAT MORE AN		) תחשיים (
	FROM THE VARIOUS ANIMAL SHELTERS, AND TO HELP LOST ANIMALS BE RET		
	OWNERS.		<u> </u>
4 t	cCode: ) (Expenses \$ 310,769. including grants of \$ ) (Re	evenue \$	)
	SUBSIDIES TO PROVIDE HEALTHY SHELTER FACILITIES FOR THE CARE AND		
	ANIMALS, AND FOR EDUCATIONAL PROGRAMS REGARDING THE BEHAVIORIAL A	SPECT OF THE	
	ANIMALS.		
4 c	Code:) (Expenses \$ 129,567. including grants of \$) (Re SUBSIDIES TO PERPETUATE THE SAFE AND HUMANE TREATMENT OF ANIMALS,	Evenue \$	)
	VETERINARIAN EXPENSES, GROOMING EXPENSES, HORSE EXPENSES AND OTHE		
4 c	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$		)
4e	■ Total program service expenses ► 1,789,696.	Form	<b>990</b> (2019)

 Form 990 (2019)
 LOS
 ANGELES
 COUNTY
 ANIMAL
 CARE

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part l</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III.</i>	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If 'Yes,' complete Schedule D, Part I</i>	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D</i> , <i>Part VI</i>	11 a		Х
Ł	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII</i>	11 b		Х
c	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
c	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X</i>	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
t	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
Ł	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i>	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>	20a		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Х	
BAA		Form	990 (	(2019)

TEEA0103L 07/31/19

95-3909782

 Form 990 (2019)
 LOS ANGELES COUNTY ANIMAL CARE

 Part IV
 Checklist of Required Schedules (continued)

-			1	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Yes	No X
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete	23		х
24 ;	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	23 24a		X
I	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
I	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
I	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
	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>	34		Х
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
I	<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>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	t 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
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1 a1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1 b0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Х	
BAA	TEEA0104L 07/31/19	Form	<b>990</b> (	2019)

95-3909782 Page 4

Form 990 (2019) LOS ANGELES COUNTY ANIMAL CARE	95-3909782		P	age 5				
Part V Statements Regarding Other IRS Filings and Tax Compliance (continu	ued)							
		1	Yes	No				
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State- ments, filed for the calendar year ending with or within the year covered by this return 2a	0							
b If at least one is reported on line 2a, did the organization file all required federal employment tax	returns?	2 b						
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?								
<b>b</b> If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule 0								
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
<b>b</b> If 'Yes,' enter the name of the foreign country								
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account	· · ·	_		V				
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax yea		5 a		X				
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tra		5 b		Λ				
<b>c</b> If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c						
<b>6 a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and di solicit any contributions that were not tax deductible as charitable contributions?		6 a		Х				
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions on tax deductible?	r gifts were	6 b						
7 Organizations that may receive deductible contributions under section 170(c).								
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly services provided to the payor?	for goods and	7 a		Х				
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b						
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was re Form 8282?		7 c		Х				
d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d								
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal bene		7 e		Х				
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit c	ontract?	7 f		Х				
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form as required?	8899	7 g						
<ul> <li>h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the orga Form 1098-C?</li> </ul>	nization file a	7 h						
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	e sponsoring	,						
organization have excess business holdings at any time during the year?		8						
9 Sponsoring organizations maintaining donor advised funds.								
a Did the sponsoring organization make any taxable distributions under section 4966?		9 a						
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9 b						
10 Section 501(c)(7) organizations. Enter:								
a Initiation fees and capital contributions included on Part VIII, line 12 10a								
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>								
11 Section 501(c)(12) organizations. Enter:         a Gross income from members or shareholders.         11 a								
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources								
against amounts due or received from them.). 11 b								
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a						
<b>b</b> If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year <b>12b</b>								
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	-	10						
a Is the organization licensed to issue qualified health plans in more than one state?		13a						
<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.								
<ul> <li>b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.</li> </ul>								
c Enter the amount of reserves on hand		14		Х				
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?		14a		Λ				
<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Sche	F	14b						
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in rem excess parachute payment(s) during the year?		15		X				
	ant incomo?	16		Х				
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment of Yes,' complete Form 4720, Schedule O.	ient income?	16		Λ				

 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.
 2

Sec	ction A. Governing Body and Management										
			Yes	No							
1;	a Enter the number of voting members of the governing body at the end of the tax year <b>1 a</b> 5 If there are material differences in voting rights among members										
	of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.										
	<b>b</b> Enter the number of voting members included on line 1a, above, who are independent <b>1b</b> 5										
	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other										
_	officer, director, trustee, or key employee? SEE SCHEDULE O										
3	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?										
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?										
5											
6	Did the organization have members or stockholders?	6		Х							
7 :	a 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?	7 a		х							
I	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by										
i	the following: SEE SCHEDULE O a The governing body?	8 a		Х							
	<b>b</b> Each committee with authority to act on behalf of the governing body?	8 b		Х							
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? <i>If 'Yes,' provide the names and addresses on Schedule Q</i>			х							
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal R		le Co								
			Yes	No							
10;	a Did the organization have local chapters, branches, or affiliates?	10 a		X							
	<b>b</b> If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their										
	operations are consistent with the organization's exempt purposes?	10 b									
11 :	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х								
<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O											
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Х								
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise										
	to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If 'Yes,' describe in</i>	12b		X							
	Schedule O how this was done			Х							
13	Did the organization have a written whistleblower policy?	13	Х								
14	Did the organization have a written document retention and destruction policy?	14	Х								
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
i	a The organization's CEO, Executive Director, or top management official	15a		Х							
I	<b>b</b> Other officers or key employees of the organization	15b		Х							
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).										
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х							
I	<b>b</b> 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?	16b									
Sec	ction C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed <u>CA</u>										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 5 available for public inspection. Indicate how you made these available. Check all that apply.	01(c)(	3)s or	nly)							
	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 avail the public during the tax year. SEE SCHEDULE O	able to									
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►										
	MARCIA MAYEDA 5898 CHERRY AVENUE LONG BEACH CA 90805 562-728-4610										
BAA		Form	990	(2019)							

Page 6

Х

Form 990 (2019) LOS ANGELES COUNTY ANIMAL CARE	95-3909782	Page 7							
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	Compensated Employe	es, and							
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									
<b>1</b> a Complete this table for all persons required to be listed. Report compensation for the calendar year ending organization's tax year.	with or within the								
• List all of the organization's <b>current</b> officers, directors, trustees (whether individuals or organizati compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.	ions), regardless of amount of								

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

	(C)			)												
(A) Name and title		Position (do not check more than one box, unless person is both an officer and a director/trustee)					on	(D) Reportable compensation from the organization	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other						
	per week (list any hours for related organiza- tions below dotted line)			Former Highest compensated employee Key employee Officer Institutional trustee Individual trustee		Former Highest compensated employee Key employee Officer Individual trustee Individual trustee or director		ormer lighest compensated mployee		fighest compensated		Tighest compensated amployee (ey employee		the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ABBY DOUGLASS	5															
PRESIDENT/DIR.	0	Х		Х				0.	0.	0.						
(2) MARK SIKAND	1															
VICE PRESIDENT	0	Х		Х				0.	0.	0.						
(3) RENEE SIKAND	3									_						
TREASURER/DIR.	0	Х		Х				0.	0.	0.						
(4) PAULINE EAST								0	0	0						
SECRETARY/DIR.	0	Х		Х				0.	0.	0.						
	0	Х						0.	0.	0.						
								0.	0.	0.						
(9)																
(10)																
(11)																
(12)																
(13)																
(14)																
ВАА	TEEA0	107L	07/31	1/19		<u> </u>				Form <b>990</b> (2019)						

# Form 990 (2019) LOS ANGELES COUNTY ANIMAL CARE

95-3909782

Par	t VII Section A. Officers, Directors, Tru	istees,	Key E	Emp	loye	es, a	anc	d Highest Com	pensated Emp	loyees	(continu	ied)
		(B)			(C)							
	<b>(A)</b> Name and title	Average (do not check more than one hours box, unless person is both an officer and a director/trustee)					n an	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from	Estima	<b>(F)</b> ted amou	nt
		week (list any hours						the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compen	other sation fro ganizatior	om 1
		for related	Individual trustee or director	Orricer Institutional trustee	Key employee	hest d ploye	mer			and	related	
		organiza - tions below	al trus	naltr	loyee	ompe						
		dotted line)	stee	ustee	Ū	Highest compensated employee						
						ğ						
<u>(15)</u>												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(05)				_								
(25)												
	Subtotal						•	0.	0.			0.
	Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c).						► ►	0.	0.			0.
	Total number of individuals (including but not limited						ved			ensation		0.
	from the organization <b>b</b> 0											
_											Yes	No
3	Did the organization list any <b>former</b> officer, direct on line 1a? If 'Yes,' complete Schedule J for such	tor, truste <i>h individu</i>	e, key <i>al</i>	emp	loye	e, or I	high 	est compensated	employee	. 3		Х
4	For any individual listed on line 1a, is the sum of	reportab	le com	pens	atior	and	oţh	er compensation	from			
	the organization and related organizations greate such individual									. 4		Х
5	Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes		isation	from	n any	unrel	late	d organization or	individual	5		Х
Sec	ion B. Independent Contractors	, comple		leuun	- 5 10	n suc	ΠP	erson		. J		Λ
_	Complete this table for your five highest compen- compensation from the organization. Report compen-	sated inde	epend	ent c	ontra	ctors	tha	t received more the	nan \$100,000 of			
	(A)			enua	yea	criuii	iy v	(B)	- -	(C	;)	
	Name and business addr	ress						Description of	of services	Comper	isation	
	Total number of independent contractors (including b	ut not lim	itad ta	those	lista	d abo		who received more	than			
2	\$100,000 of compensation from the organization		แอน เป	11056	11516	u auu\	ve) '		uian			

# Form 990 (2019) LOS ANGELES COUNTY ANIMAL CARE

#### Part VIII Statement of Revenue 01-

95-3909782

. ui	Check if Schedule O contains a response or note to a	ny line in this Part VI	11		
		(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1 a Federated campaigns				
Contributions, Gifts, Grants and Other Similar Amounts	b Membership dues 1b	_			
Am Am	c Fundraising events 1 c	-			
Gif İlar	d Related organizations 1d	_			
ns, Sim	e Government grants (contributions) 1 e f All other contributions, gifts, grants, and	-			
er i	similar amounts not included above 1f 1,748,853.				
đ Đ	g Noncash contributions included in				
n di	lines 1a-1f 1g h Total. Add lines 1a-1f	1 740 052			
	Business Code	1,748,853.			
Program Service Revenue	2a				
Rev	b				
ice	c				
Ser	d				
Ĩ	e				
lbo	f All other program service revenue				
ሻ	g Total. Add lines 2a-2f	•			
	3 Investment income (including dividends, interest, and other similar amounts)	212	21.2		
	<ul> <li>Income from investment of tax-exempt bond proceeds</li> </ul>	515.	313.		
	5 Royalties	•			
	(i) Real (ii) Personal				
	6 a Gross rents 6a				
	b Less: rental expenses 6b				
	c Rental income or (loss) 6c				
	d Net rental income or (loss)	•			
	7 a Gross amount from (i) Securities (ii) Other				
	sales of assets other than inventory <b>7a</b>				
	b Less: cost or other basis and sales expenses <b>7b</b>				
	c Gain or (loss) 7c	-			
	<b>d</b> Net gain or (loss)	•			
	8 a Gross income from fundraising events				
Other Revenue	(not including \$				
Ne	of contributions reported on line 1c).				
ď	See Part IV, line 18 8a				
her	b Less: direct expenses 8b				
ð	c Net income or (loss) from fundraising events	·			
	9 a Gross income from gaming activities.				
	See Part IV, line 19         9 a           b Less: direct expenses         9 b	-			
	c Net income or (loss) from gaming activities	•			
	10a Gross sales of inventory, less         returns and allowances         10a				
	b Less: cost of goods sold 10b				
	c Net income or (loss) from sales of inventory	•			
S	Business Code				
Miscellaneous Revenue	11ª DESIGNER DOG TAG SALES 453220	7,525.	7,525.		
lan	b	<u> </u>			
scellane Revenu		+			
Mis	d All other revenue	7,525.			
	12 Total revenue. See instructions.	1,525.	7,838,	0	0

Section 501(c)(3) and 501(c)(4) organizations must of Check if Schedule O contains	-	÷		
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	1,034,808.	1,034,808.	3	
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 1	16			
<ul> <li>4 Benefits paid to or for members</li> <li>5 Compensation of current officers, directors, trustees, and key employees</li> </ul>		0.	0.	0.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		0.	0.	0.
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management				
<b>b</b> Legal				
c Accounting	2,870.		2,870.	
<b>d</b> Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
<ul> <li>g Other. (If line 11g amount exceeds 10% of line 25, colum (A) amount, list line 11g expenses on Schedule 0.)</li> <li>12 Advertising and promotion</li> </ul>				
13 Office expenses		217.	36,361.	217.
14 Information technology.		217.	50,501.	217.
15 Royalties				
16 Occupancy				
17 Travel				
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials.				
<b>19</b> Conferences, conventions, and meetings				
<b>20</b> Interest				
21 Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization				
<b>23</b> Insurance	1,393.		1,393.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expense on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a SHELTER IMPROVEMENTS	310,769.	310,769.		
b NOAH'S LEGACY FIRE RESCUE		284,326.		
• VETERINARY EXPENSES	116,297.	116,297.		
d FUNDRAISING	110 007			110,297.
e All other expenses		43,279.	13,011.	5,961.
<b>25</b> Total functional expenses. Add lines 1 through 24e		1,789,696.	53,635.	116,475.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)		1,700,000		110,170
SOP 98-2 (ASC 958-720) ΒΔΔ				Form <b>990</b> (2)

# 

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X	<b>(A)</b> Beginning of year		(B) End of year
	1	Cash – non-interest-bearing.	1,314,990.	1	958,710.
	2	Savings and temporary cash investments.	244,342.	2	398,407.
	3	Pledges and grants receivable, net.		3	,
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
		Loans and other receivables from other disqualified persons (as defined under			
	•	section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net.		7	
ŝ	8	Inventories for sale or use.	1,000.	8	
Assets		Prepaid expenses and deferred charges	1,000.	9	
As		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		-	
		Less: accumulated depreciation 10b		10 c	
		Investments – publicly traded securities.		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11		15	
		Total assets. Add lines 1 through 15 (must equal line 33)	1,560,332.	16	1,357,117.
	17	Accounts payable and accrued expenses	100.	17	
	18	Grants payable	1000	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25	100.	26	0.
Ices		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
llar	27	Net assets without donor restrictions	1,560,232.	27	583,551.
Ba	28	Net assets with donor restrictions		28	773,566.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ► and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ş	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
*				31	
ŝ	31	Retained earnings, endowment, accumulated income, or other funds		51	
t Ass	31 32	Retained earnings, endowment, accumulated income, or other funds         Total net assets or fund balances	1,560,232.	32	1,357,117.

BAA

Form 990 (2019)

Forr	n 990 (2019) LOS ANGELES COUNTY ANIMAL CARE 95-	-390978	2	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,7	56,6	91.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,9	59,8	06.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2	03,1	15.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)).	4	1,5	60,2	32.
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O).	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	1,3	57,1	17.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. П
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Other		_		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:	ed on a			
					Х
	b Were the organization's financial statements audited by an independent accountant?		. 2b		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ate			
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi review, or compilation of its financial statements and selection of an independent accountant?		. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
3	a 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?		. 3a		Х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required au or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b		
BAA	TEEA0112L 01/21/20		Form	<b>990</b> (	2019)

SCHE	DUL	ΕA	
(Form 9	990 or	990-E	Ζ

# 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-F7

OMB No. 154	15-0047
201	9

				a)(1) nonexempt chanta				
Denert	ment of the Treesury			ich to Form 990 or Forr				Open to Public
Interna	ment of the Treasury al Revenue Service	► (	Go to www.irs.gov/Fo	orm990 for instructions	and the	latest i	nformation.	Inspection
Name			S COUNTY ANIMA	AL CARE			Employer identifica	tion number
_		OUNDATION					95-3909782	
Par				rganizations must				ions.
1 ne o	<u> </u>			For lines 1 through 12, hurches described in sec		,	,	
2				Schedule E (Form 990 or			ı <i>)</i> .	
3				ization described in se		•	Miii).	
4		•		unction with a hospital				nter the hospital's
_	name, city, a	nd state:		·				·
5	section 170(b	<b>b)(1)(A)(iv).</b> (Co	omplete Part II.)	ege or university owned				scribed in
6 7		-	-	ental unit described in s				
-	in section 17	on that normally i <b>0(b)(1)(A)(vi).</b> (	receives a substantial p Complete Part II.)	part of its support from a	governm	ental un	it or from the general pub	lic described
8				(A)(vi). (Complete Part	-			
9				c <b>tion 170(b)(1)(A)(ix)</b> oper e (see instructions). Ente				
10 11	from activities investment in June 30, 197	s related to its e come and unre 5. See <b>section</b>	exempt functions—sul lated business taxabl <b>509(a)(2).</b> (Complete	a 33-1/3% of its support for bject to certain exception e income (less section Part III.) ely to test for public saf	ons, and 511 tax)	(2) no i from b	more than 33-1/3% of it usinesses acquired by t	s support from aross
12		-	•		-			it the nurneese of one
12	or more publi	cly supported of	organizations describe	ely for the benefit of, to ed in <b>section 509(a)(1)</b> o	or <b>sectio</b>	n 509(a	)(2). See section 509(a)	(3). Check the box in
-	lines 12a thro	ough 12d that de	escribes the type of s	upporting organization	and corr	iplete lii	nes 12e, 12f, and 12g.	
а	organization(s	) the power to re t IV, Sections A	qularly appoint or elec	d, or controlled by its sup t a majority of the directo	oported o ors or trus	tees of t	he supporting organization	n. <b>You must</b>
b	<b>Type II.</b> A supmanagement of	porting organiz	zation supervised or o organization vested in	controlled in connection the same persons that c	with its	support manage	ed organization(s), by I the supported organizati	naving control or on(s). <b>You</b>
с	X Type III functio	onally integrated	. A supporting organiza	tion operated in connectio plete Part IV, Sections	n with, ar	nd functio	onally integrated with, its	supported
d	Type III non-fu	inctionally integ	rated. A supporting org	ganization operated in con y must satisfy a distribution of the contract of th	nnection Ition real	with its s	supported organization(s) t and an attentiveness	that is not requirement (see
е			•	en determination from		that it is	a Type I Type II Type	III functionally
	integrated, or	<sup>-</sup> Type III non-fu	inctionally integrated	supporting organization	וווס וו נס ו.			
f			organizations					1
	(i) Name of supported of	-	n about the supporter		<i>(</i> )		(v) Amount of monetary	(ii) Amount of other
	() Name of supported to	i ganization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is organizat in your g docur	ion listed overning	support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
	DEPT OF ANI	MAL CARE	& CONTROL LA	ĊT				
(A)			95-6000927	6	Х		1,034,808.	0.
							, ,	
<u>(B)</u>								
(C)								
(D)								
(E)								
Tota							1,034,808.	0.

Schedule A (Form 990 or 990-EZ) 2019	LOS	ANGELES	COUNTY	ANIMAL	CARE	

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

Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	<b>(f)</b> Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3								
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4								
Sec	tion B. Total Support								
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	<b>(f)</b> Total		
7	Amounts from line 4								
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activ	vities, etc. (see in	structions)			12			
13	First five years. If the Form 990 is organization, check this box and						►		
Sec	tion C. Computation of Pu	blic Support F	Percentage						
	Public support percentage for 20	•	.,				%		
15	Public support percentage from	2018 Schedule A	, Part II, line 14.			15	%		
16a	33-1/3% support test-2019. If t and stop here. The organization	he organization d qualifies as a pu	id not check the b blicly supported c	oox on line 13, an organization	d line 14 is 33-1/3	3% or more, check	< this box		
b	<b>b</b> 33-1/3% support test-2018. 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 stop here. The organization qualifies as a publicly supported organization								
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Part	VI how		
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-an	meets the 'facts- d-circumstances'	and-circumstance test. The organiz	s' test, check this ation qualifies as	box and <b>stop he</b> a publicly support	re. Explain in Part ed organization.	t VI how the		
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions 🕨		
BAA					Sc	hedule A (Form 99	90 or 990-EZ) 2019		

Schedule A (Form 990 or 990-EZ) 2019

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Page 3

#### 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.)

Sec	tion A. Public Support						
	lar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include						
2	any 'unusual grants.') Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities						
	furnished in any activity that is related to the organization's						
	tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade						
	or business under section 513.						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on						
	its behalf						
5	The value of services or facilities furnished by a						
	governmental unit to the						
	organization without charge						
	Total. Add lines 1 through 5						
/a	Amounts included on lines 1, 2, and 3 received from						
	disqualified persons						
b	Amounts included on lines 2						
	and 3 received from other than disgualified persons that						
	exceed the greater of \$5,000 or						
	1% of the amount on line 13 for the year						
c	Add lines 7a and 7b.						
8	Public support. (Subtract line						
	7c from line 6.)						
Sec	tion B. Total Support		-	-			
Calen	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	<b>(f)</b> Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from						
	similar sources						
b	Unrelated business taxable income (less section 511						
	taxes) from businesses						
	acquired after June 30, 1975						
с 11	Add lines 10a and 10b						
	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on					<u> </u>	
	gain or loss from the sale of						
	capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9,						
	10c, 11, and 12.)						
14	First five years. If the Form 990 organization, check this box and	is for the organiz	ation's first, secor	nd, third, fourth, o	or fifth tax year as	a section 501(c)(3	) ►□
Sec	tion C. Computation of Pul						
	Public support percentage for 20			ine 13, column (f	))		010
16	Public support percentage from 2	2018 Schedule A	, Part III, line 15.				010
	tion D. Computation of Inv					I	
17	Investment income percentage f				umn (f))	17	010
18	Investment income percentage f	•		-			00
	33-1/3% support tests-2019. If t	the organization of	did not check the	box on line 14, a	nd line 15 is more	than 33-1/3%, and	l line 17
	is not more than 33-1/3%, check	this box and <b>sto</b>	p here. The organ	nization qualifies	as a publicly supp	orted organization	
b	<b>33-1/3% support tests</b> -2018. If t	he organization of	lid not check a bo	ox on line 14 or line	ne 19a, and line 1	6 is more than 33-	1/3%, and
20	line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organized		-				
20	i invate iounuation. It the organit		SUN & DUX UN III IE	1 <del>4</del> , 19a, 01 190, (	CHECK THIS DUX AND		· · · · · · · · · · · · · · · · ·

#### Part IV Supporting Organizations

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

# Section A. All Supporting Organizations

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

		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		Х
<b>b</b> A family member of a person described in (a) above?	11b		Х
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		Х

#### ction B. Type I Supporting Organizations

- Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint 1 or elect at least a majority of the organization's directors or trustees at all times during the tax year? If No, describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

			res	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		

#### Section D. All Type III Supporting Organizations

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

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

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
  - The organization satisfied the Activities Test. Complete line 2 below. а
  - The organization is the parent of each of its supported organizations. Complete line 3 below. h
  - Х The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С

#### 2 Activities Test. Answer (a) and (b) below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

SEE PART VI

	Yes	No	
2a			
01-			
2b			
3a			
3b			
		0010	

Yes

1

2

....

No

# Schedule A (Form 990 or 990-EZ) 2019 LOS ANGELES COUNTY ANIMAL CARE Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Page	6

ection A – Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
Net short-term capital gain	1		(optional)
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
Add lines 1 through 3.	4		
Depreciation and depletion	5		
<ul> <li>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)</li> </ul>	6		
7 Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ction B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for st tax year or assets held for part of year):	nort		
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
5 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
3 Minimum Asset Amount (add line 7 to line 6)	8		
ction C – Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year			

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

BAA

Schedule A (Form 990 or 990-EZ) 2019

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

BAA

E.

Schedule A (Form 990 or 990-EZ) 2019

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.)

**PART IV, SECTION A, LINE 2 - DESCRIPTION OF HOW ORGANIZATION DETERMINED SUPPORTED ORG.** THE SUPPORTED ORGANIZATION IS THE LOS ANGELES COUNTY DEPARTMENT OF ANIMAL CARE AND CONTROL. THE DEPARTMENT IS A GOVERNMENT ENTITY.

#### PART IV, SECTION A, LINE 6 - DESCRIPTION OF GRANTS OR PROVIDED BENEFITS TO OTHERS

AT THE REQUEST OF THE DEPARTMENT OF ANIMAL CONTROL, THE FOUNDATION PROVIDES FINANCIAL SUPPORT TO OTHER 501(C)(3) ORGANIZATIONS EXCLUSIVELY AT THE REQUEST OR WITH THE CONSENT OF THE DEPARTMENT OF ANIMAL CONTROL TO CONDUCT ACTIVITIES THE DEPARTMENT OF ANIMAL CONTROL WOULD OTHERWISE PERFORM.

#### PART IV, SECTION D, LINE 2 - ORGANIZATION MAINTAINED A RELATIONSHIP WITH SUPPORTED ORGS.

THE LOS ANGELES COUNTY ANIMAL CARE FOUNDATION'S (THE "FOUNDATION") BYLAWS SPECIFY THAT "ITS ACTIVITES SHALL BE DESIGNATED TO SERVE THE LOS ANGELES COUNTY, CALIFORNIA AREA AND COUNTY OF LOS ANGELES ANIMAL CARE AND CONTROL." THE FOUNDATION OPERATES IN ACCORD WITH THE DEPARTMENT UNDER THE TERMS OF WHICH "THE FOUNDATION IS REQUIRED TO DEVOTE ITS TIME AND RESOURCES TO THE PURPOSE OF DEVELOPING FINANCIAL MATERIAL," AND OTHER RESOURCES FOR THE DEPARTMENT.

THE FOUNDATION IS REQUIRED TO "PROVIDE QUARTERLY FINANCIAL ACTIVITY REPORTS TO THE COUNTY, AND SUCH OTHER REPORTS AS MAY BE REQUIRED BY THE DEPARTMENT AND THE COUNTY OF LOS ANGELES; THE DIRECTOR OF THE DEPARTMENT "IS ENCOURAGED, WITHOUT RESERVATION, TO PARTICIPATE, ADVISE AND CONSULT WITH THE FOUNDATION AT ALL MEETINGS OF ITS BOARD OF DIRECTORS." IN ADDITION, THE FOUNDATION PROVIDES THE DIRECTOR OF THE DEPARTMENT (ON BEHALF OF THE DEPARTMENT) A COPY OF ITS ANNUAL IRS FORM 990, AND THE FOUNDATION HAS PROVIDED THE DIRECTOR OF THE DEPARTMENT (ON BEHALF OF THE DEPARTMENT) COPIES OF ITS ARTICLES OF INCORPORATION, BYLAWS AND IRS FORM 1023.

Page 8

95-3909782

LOS ANGELES COUNTY ANIMAL CARE

95-3909782

Page 8

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.)

### PART IV, SECTION D, LINE 3 - ROLE THE ORGANIZATION'S SUPPORTED ORGS. PLAYED

THE LOS ANGELES COUNTY ANIMAL CARE FOUNDATION'S (THE "FOUNDATION") BYLAWS SPECIFY THAT "ITS ACTIVITES SHALL BE DESIGNATED TO SERVE THE LOS ANGELES COUNTY, CALIFORNIA AREA AND COUNTY OF LOS ANGELES ANIMAL CARE AND CONTROL." THE FOUNDATION OPERATES IN ACCORD WITH THE DEPARTMENT UNDER THE TERMS OF WHICH "THE FOUNDATION IS REQUIRED TO DEVOTE ITS TIME AND RESOURCES TO THE PURPOSE OF DEVELOPING FINANCIAL MATERIAL," AND OTHER RESOURCES FOR THE DEPARTMENT.

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# PART IV, SECTION E, LINE 1C - EXPLAIN HOW ORGANIZATION SUPPORTS GOVERNMENT ENTITY

THE FOUNDATION'S SOLE SUPPORTED ORGANIZATION IS THE LOS ANGELES COUNTY DEPARTMENT OF ANIMAL CARE AND CONTROL, A GOVERNMENT ENTITY LOCATED IN LOS ANGELES COUNTY, CALIFORNIA.

ALL ACTIVITES OF THE FOUNDATION ARE THOSE OF WHICH THE DEPARTMENT WOULD OTHERWISE PERFORM.

Schedule B

or 990-PF)

(Form 990, 990-EZ,

Department of the Treasury Internal Revenue Service Name of the organization LOS

# Schedule of Contributors

OMB No. 1545-0047

2019

•	Scheu			201
<ul> <li>Attach to Form 990, Form 990-EZ, or Form 990-PF.</li> <li>Go to www.irs.gov/Form990 for the latest information.</li> </ul>			201	
ANGELES COUNTY A	NTMAT.	CARE	Employer iden	tification number
DATION			95-3909	782

FOUN Organization type (check one):

Filers of:	Section:			
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization			
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
Form 990-PF	527 political organization			
	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 Х 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 or 990-EZ). 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, 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, 990-EZ, or 990-PF), 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, 990-EZ, or 990-PF).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	1 3	3 Page <b>2</b>
Name of organization	Employer identification number	
LOS ANGELES COUNTY ANIMAL CARE	95-3909782	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>1</u>	THE MURPHY MARCHAND CHARITABLE TRUS	\$ 10,000.	Person X Payroll Noncash	
	P.O. BOX 17115 BALTIMORE, MD 21297	···	(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>2</u>	NORTHERN TRUST 2501 N. HARWOOD #2010 DALLAS, TX 75201	\$5,000.	PersonXPayrollINoncashI(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>3_</u> _	LEONARDO DICAPRIO FOUNDATION P.O. BOX 921 CULVER CITY, CA 90232	\$5,000.	Person     X       Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
4	PETCO FOUNDATION 10850 VIA FRONTER SAN DIEGO, CA 92127	\$75,000.	Person     X       Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
5	PETSMART CHARITIES 19601 N. 27TH AVE. PHOENIX, AZ 85027	\$20,520.	Person     X       Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>6_</u> _	MARTA HEFLIN FOUNDATION 99 PARK AVE. #320 NEW YORK, NY 10016	\$7,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
		1		

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	2	3 Page <b>2</b>
Name of organization	Employer identification number	
LOS ANGELES COUNTY ANIMAL CARE	95-3909782	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	SULLIVAN, MCGIBBONS & ASSOC., LLP		Person X Payroll
	12250 EL CAMINO REAL SUITE 330	\$17 <u>,250.</u>	Noncash
	SAN DIEGO, CA 92130		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	THE NEIGHBORHOOD CITY EVENT		Person X Payroll
	235 PARK AVE. S 9TH FLOOR	\$ <u>10,156.</u>	Noncash
	<u>NEW YORK , NY 10003</u>		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	BURKHALTER_KESSLER_CLEMENT_& GEORGE		Person X
	2020 MAIN ST. #600	\$ <u>125,000.</u>	Payroll Noncash
	IRVINE, CA_92614		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10_	JENEVA_BELL		Person X Payroll
	9461_CHARLEVILLE_BLVD#337	\$ <u>5,000</u> .	Noncash
	BEVERLY HILLS, CA 90212		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u> _	THE SIKAND FOUNDATION, INC		Person X Payroll
	15230 BURBANK BLVD. SUITE 100	\$ <u>30,000</u> .	Noncash
	VAN NUYS, CA 91411		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>12</u> _	FIDUCIARY_TRUST_COMPANY		Person X Payroll
	175 FEDERAL ST.	\$11,000.	Noncash
	BOSTON, MA 02110		(Complete Part II for noncash contributions.)
			noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	3	3 Pag	e <b>2</b>
Name of organization	Employer identification number	i.	
LOS ANGELES COUNTY ANIMAL CARE	95-3909782		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u> _	EPIC GAMES, INC. 620 CROSSROADS BLVD. CARY, NC 27518	\$ <u>10,000</u> .	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person        Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person        Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person        Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person        Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person        Payroll        Noncash        (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	1	1	Page <b>3</b>
Name of organization	Employer identi	fication nu	mber
LOS ANGELES COUNTY ANIMAL CARE	95-39097	/82	

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

artii	Noncash Property (see instructions). Use duplicate copies of Part II if addit	tional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	N/A		
_		<sup>\$</sup>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		<sup>9</sup>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		Schedule B (Form 990, 990-E	

	(Form 990, 990-EZ, or 990-PF) (2019)		1	1 Page <b>4</b>
Name of organ	ization ELES COUNTY ANIMAL CARE		Employer identifica 95-390978	
Part III	<i>Exclusively</i> religious, charitable, et or (10) that total more than \$1,000 for t the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	he year from any one contributo ompleting Part III, enter the total of (Enter this information once. See in	r. Complete columns (a) through (e) and exclusively religious, charitable, etc	1(c)(7), (8),
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gi	ift is held
	N/A			
			+	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to tran	ısferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gi	ift is held
		(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to tran	1sferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gi	
		(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to tran	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gi	
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to tran	
BAA	 			

SCHEDULE I (Form 990)		Gr	ants and Otl	ner Assistance	to Organization	IS,	ŀ	OMB No. 1545-0047
(	Governments, and Individuals in the United States Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22.						2019	
Department of the Treasury Internal Revenue Service		Comple		► Attach to Form 99 rs.gov/Form990 for the	0.			Open to Public Inspection
Name of the organization LOS ANGELES COUNTY ANIMAL CARE FOUNDATION 95-3909782								
		rants and Assista						
the selection crite	eria used to award th	he grants or assistanc	e?	assistance, the grantees	eligibility for the grants	or assistance, and		Yes X No
				nds in the United States.				/ I
<b>Part II</b> Grants and Form 990,				nore than \$5,000. F				
<b>1 (a)</b> Name and addr or gove	ress of organization ernment	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) DEPT OF ANIMAL 5898 CHERRY AVE LONG BEACH, CA		95-6000927		1,034,808.	0.	CASH		VARIOUS PROGRAMS AND ASSISTANCE
(2)								
<u>(3)</u>								
<u>(4)</u>								
<u>(5)</u>								
<u>(6)</u>								
<u>(7)</u>								
<u>(8)</u>								
2 Enter total number	er of section 501(c)(	(3) and government or	ganizations listed	in the line 1 table		<u> </u>	•	0
3 Enter total number	8				TEEA3901L	07/10/19	Schedu	1 le I (Form 990) (2019)

#### Schedule | (Form 990) (2019) LOS ANGELES COUNTY ANIMAL CARE

#### 95-3909782

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance			
1								
2								
3								
4								
5								
6								
7								
Part IV Supplemental Information. P	<b>IV</b> Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.							

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization LOS ANGELES COUNTY ANIMAL CARE	Employer identification number
FOUNDATION	95-3909782

# FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

PROVIDE FUNDING SUPPORT FOR HUMANE EDUCATION PROGRAMS THROUGH THE LOS ANGELES COUNTY DEPARTMENT OF ANIMAL CARE AND CONTROL, AND TO PURCHASE SUPPLIES AND EQUIPMENT AND HELP MAKE IMPROVEMENTS TO BENEFIT SHELTER ANIMALS AND PROVIDE FOR THEIR CARE, COMFORT AND ADOPTION.

# FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

THE DIRECTORS, MARK SIKAND AND RENEE SIKAND, ARE BROTHER AND SISTER.

FORM 990, PART VI, LINE 8 - EXPLANATION OF NO CONTEMPORANEOUSLY DOCUMENTATION OF MEETINGS THE FOUNDATION DOES NOT HAVE ANY COMMITTEES.

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

COPIES OF THE FOUNDATION'S TAX RETURNS ARE AVAILABLE TO ALL BOARD MEMBERS AT THEIR OFFICE. IN ADDITION, A DRAFT COPY OF THE TAX RETURN IS PROVIDED FOR REVIEW AND APPROVAL BEFORE FILING.

# FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE FOUNDATION MAKES ITS DOCUMENTS AVAILABLE AT THEIR HOME OFFICE.

Form	8868	
01111		

(Rev. January 2020) Department of the Treasury Internal Revenue Service

### Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

01

► File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.* 

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

 Name of exempt organization or other filer, see instructions.
 Taxpayer identification number (TIN)

Type or print	LOS ANGELES COUNTY ANIMAL CARE FOUNDATION	95-3909782
File by the due date for filing your	Number, street, and room or suite number. If a P.O. box, see instructions. 5898 CHERRY AVENUE	
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. LONG BEACH, CA 90805	

Enter the Return Code for the return that this application is for (file a separate application for each return) .....

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

● The books are in the care of ► MARCIA MAYEDA

Telephone No. ► 562-728-4610

Fax No. 🕨

\_\_\_\_\_

If the organization does not have an office or place of business in the United States, check this box.....

If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)
 If this is for the whole group, check this box.... ► and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 11/15, 20 20, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► X calendar year 20 19 or

	► tax year beginning	, 20	, and ending	, 20	_:	
2	If the tax year entered in line 1 is for	less than 12 mont	ths, check reason:	Initial return	Final return	
	Change in accounting period					

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$ 0.
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$ 0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using		

 EFTPS (Electronic Federal Tax Payment System). See instructions.
 3c \$
 0.

 Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.
 0.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)