Form **990**

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.

OMB No. 1545-0047

Open to Public Inspection

Α	For t	he 2022 calen	dar year, or tax year begin	ning	, 2022,	and ending	3		20	
В		if applicable:	C					mployer ident	ification number	
	A	ddress change	LOS ANGELES COUN	TY ANIMAL C	ARE			95-3909	782	
	N.	ame change	FOUNDATION					elephone numl		
	\vdash	nitial return	5898 CHERRY AVEN					(562) 7	28-4610	
	-	nal return/terminated	LONG BEACH, CA 9	0805				(302) 1	20 1010	
	\blacksquare	mended return					G G	ross receipts	\$ 2 787	,990.
	\blacksquare	pplication pending	F Name and address of principa	officer: DENIEL (ידוצא אור	li	H(a) Is this a group			1771
		pplication penaling	SAME AS C ABOVE	RENEE S	SIKAND		H(b) Are all subord If "No," attach			
$\overline{}$	Tay	-exempt status:	X 501(c)(3) 501(c) () (insert no	.) 4947(a)(1) or	527	If "No," attach	a list. See ins	structions.	
<u>'</u>		· · · · · · · · · · · · · · · · · · ·	TP://LACOUNTYANI		.) 4347(a)(1) 01		H(a) Croup ayampt	ion numbor		
<u>ж</u>		n of organization:	X Corporation Trust	Association Other	1.	Year of formation	H(c) Group exempt		egal domicile: CZ	λ
	art I	Summar		ASSOCIATION	# L	rear or iormatic	1904	WI State of I	egal dorniche: C	<u>F.</u>
P 6	arti 1		y be the organization's missi	on or most signific	cant activities:DDC	אודטב בוי	INDING CIII	סססת ב	OD LITIMANE	
			DE THE OFGATIVE AUTOM THROUGH							
ည			AND TO PURCHASE							ـ ـ ـ ـ ـ
nar			SHELTER ANIMALS A							. – – – –
Š	2	Check this bo			operations or disp					. – – – –
ၓ	3		oting members of the gover							8
⊸ర ഗ	4		dependent voting members							8
Ë	5		of individuals employed in							0
Activities & Governance	6		of volunteers (estimate if							7
¥			ed business revenue from I							0.
	b	Net unrelated	business taxable income	from Form 990-1,	Part I, line II					0.
		Cambribuitiana	and swants (Dart)/III line	1			Prior Y		Current Y	
e	8		and grants (Part VIII, line					0,439.	2,704	1,759.
en	9		vice revenue (Part VIII, line ncome (Part VIII, column (A					101	2.0	072
Revenue	10 11		e (Part VIII, column (A), lir	•	•			421. 6,828.		5,972. 1,170.
_	12		e – add lines 8 through 11					7,688.		$\frac{1}{5}, \frac{1}{10}$.
	13		imilar amounts paid (Part I				-	6,464.		2,633.
	14		to or for members (Part I)					0,404.	132	., 055.
	15		er compensation, employee							
ės	160							2 000	7.0	
Expenses	100		fundraising fees (Part IX, o				10	3,090.	12	2,545.
×	b		sing expenses (Part IX, col			7,436.				
	17		ses (Part IX, column (A), lir					3,394.		623.
	18		es. Add lines 13-17 (must e					2,948.	1,040	,801.
	19	Revenue less	expenses. Subtract line 1	8 from line 12			-,	4,740.		5,100.
Net Assets or Fund Balances							Beginning of C		End of Y	
sets	20		(Part X, line 16)					3,217.		5,304.
A As	21		es (Part X, line 26)					6,817.	1	L,047.
			fund balances. Subtract li	ne 21 from line 20	<u> </u>		3,11	6,400.	4,734	1,257.
Pa	art II	Signatur	e Block							
Und	er penal	Ities of perjury, I de	eclare that I have examined this retu arer (other than officer) is based on	rn, including accompan	ying schedules and stater	ments, and to the	ne best of my know	ledge and beli	ef, it is true, correc	ct, and
COIII	piete. D	T I Prepa	arer (other than officer) is based of	an information of which	preparer has any knowled	uye.				
		Signature of	officer				Date			
Sig He	gn									
не	ere		SIKAND t name and title			P1	RESIDENT			
		j		Dropore de etc.		I Dot-	I		DTIN	
			preparer's name	Preparer's signature		Date	Check	Ш"	PTIN	_
Pa			A. ALLISON, CPA	LISA A. AL	LISON, CPA		self-er	nployed	P01971329	<u>}</u>
Pr	epar	er Firm's name		BB, LLP						
Us	e Or	ily Firm's addre	ess 601 E. DAILY	DRIVE, SUIT	E 117		Firm's	EIN 47	-5278347	
			CAMARILLO, CA	93010			Phone	no. (80	5) 987-19	99
Ma	y the	IRS discuss th	nis return with the preparer	shown above? Se	e instructions				. X Yes	No

		<u>OS ANGELES COU</u>				95-3	390978	32	Р	Page 2
Par	t III Statem	ent of Program Se	ervice Accomp	olishments						
				e to any line in this Part	III					X
1	Briefly describe	the organization's mis	sion:							
	SEE SCHEDU	LE O								
										. — — —
2	Did the organizati	ion undertake any signif	icant program serv	ices during the year which	were not listed on the	e prior				
							П	Yes	X	No
		these new services on					Ш		لحت	
3				ant changes in how it co	onducts, any prograr	n services?	П	Yes	X	No
_		these changes on Sche		.	, ,		Ш		21	
4		· ·		ments for each of its thr	ree largest program	services as	measura	ed by a	ynen	242
7	Section 501(c)(3	3) and 501(c)(4) organ	izations are requi	red to report the amount	t of grants and allocation	ations to othe	ers, the	total e	xpens	ses,
	and revenue, if	any, for each program	service reported.	·	· ·					
4a	(Code:) (Expenses \$	784,616.	including grants of \$) (Revenue	\$)
	SEE SCHEDU			-		='				
	0000000									
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4b	(Code:) (Expenses \$		including grants of \$) (Revenue	\$)
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4c	(Code:) (Expenses \$		including grants of \$) (Revenue	\$)
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4d	Other program s	services (Describe on S	Schedule O.)			-				
	(Expenses \$		including gran	ts of \$) (Revenue	\$)	
4e	Total program s	ervice expenses		,616.						

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Checklist of Required Schedules

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Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Χ 1 Schedule A..... Χ Is the organization required to complete Schedule B, Schedule of Contributors? See instructions 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I.* 3 Χ **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.* Χ 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III... 5 Χ Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Χ 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II.*.......... Χ 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ complete Schedule D, Part III. 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV.* 9 Χ Χ 10 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? If "Yes," complete Schedule 11a Χ b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Χ 11b c Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Χ 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX...... Χ 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X..... Χ 11e 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)? If "Yes," complete Schedule D, Part X... 11f Χ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ Schedule D, Parts XI and XII 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and Χ if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Χ 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E......... 13 Χ **14a** Did the organization maintain an office, employees, or agents outside of the United States?..... 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. Χ 14h Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV..... Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 16 Χ 16 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..... Χ 17 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 Χ Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," Χ complete Schedule G, Part III..... 19 Χ 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?..... 20b 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............ Χ

Form 990 (2022) LOS ANGELES COUNTY ANIMAL CARE

Part IV | Checklist of Required Schedules (continued)

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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
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? <i>If "Yes," complete Schedule J.</i>	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</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</i> "Yes," complete Schedule L, Part II	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? If "Yes," complete Schedule L, Part III.	27		Х
	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
	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		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Χ
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? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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 on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par	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			.
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1.	v	
BAA		1c Form	990 (2022

Statements Regarding Other IRS Filings and Tax Compliance (continued)

Form 990 (2022) LOS ANGELES COUNTY ANIMAL CARE

Part V

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No Yes 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return..... 0 **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns?...... 2b Χ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?..... 3a **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O...... 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Χ financial account in a foreign country (such as a bank account, securities account, or other financial account)? **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 Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?..... 5h c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Χ solicit any contributions that were not tax deductible as charitable contributions?..... 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?.... 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and Χ services provided to the payor?..... 7a **b** If "Yes," did the organization notify the donor of the value of the goods or services provided?..... 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Χ 7с X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?..... 7e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?...... 7f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?.... 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7h Form 1098-C?..... Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring X 8 organization have excess business holdings at any time during the year?..... 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966?..... 9a **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?..... 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12..... **b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 11 Section 501(c)(12) organizations. Enter: **a** Gross income from members or shareholders..... **b** Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)..... 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?..... 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year..... **12b** 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?..... 13a Note: See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans..... c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year?..... 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O... 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 Χ excess parachute payment(s) during the year?.... If "Yes," see the instructions and file Form 4720, Schedule N. Χ 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?...... If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would 17 If "Yes," complete Form 6069. BAA TEEA0105L 09/01/22 Form **990** (2022)

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for

Form 990 (2022) LOS ANGELES COUNTY ANIMAL CARE

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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. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent.... 8 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 0 Χ 2 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?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?..... Χ 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13....... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... **c** Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*SEE .SCHEDULE . O Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 14 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? X a The organization's CEO, Executive Director, or top management official...... 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?.... 16a 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 16b organization's exempt status with respect to such arrangements?.. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website X Another's website Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O 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

Disclosure

LOS ANGELES COUNTY ANIMAL CARE 95-3909782 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				(C))					
(A) Name and title	(B) Average hours per	Pos thar is	both	an c	officer /truste			(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) RENEE SIKAND	5									
PRESIDENT	0	Χ		Χ				0.	0.	0.
_(2) MARK_SIKANDVICE_PRESIDENT	1	Х		Х				0.	0.	0.
(3) BRITTANY MCCANN	3									
TREASURER	0	Χ		Χ				0.	0.	0.
(4) ABBY DOUGLAS	1									
SECRETARY/DIR.	0	Χ						0.	0.	0.
_(5) LAURENE WESTE	1									_
DIRECTOR	0	Х		Χ				0.	0.	0.
	2	v						0.	0.	0
(7) SHELLI AMBER WEEKES	1	Х						0.	0.	0.
DIRECTOR	0	Х						0.	0.	0.
(8) TOM TANAKA	1							0.	•	<u> </u>
DIRECTOR	0	Х						0.	0.	0.
(9)										
<u>(10)</u>										
<u>(11)</u>										
(12)										
(13)										
<u>(14)</u>										

BAA Form 990 (2022) TEEA0107L 09/01/22

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

· u	TO VII Section A. Onicers, Directors, Tru	(B)	l		•		C3, (anc	inghest con	ipensated Emp	Oyces	(continueu)
	(A) Name and title	Average hours per week	box,	unles er an	neck ss pe d a c	more more erson direct	than of the thick that the thick tha	n an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	Estimat of	(F) ed amount other
		(list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the org and	sation from lanization related lizations
(15)												
(16)												
(17)			-									
(18)												
(19)			-									
(20)			-									
(21)			-									
(22)			-									
(23)												
(24)												
(25)												
1b	Subtotal								0.	0.		0.
С	Total from continuation sheets to Part VII, Section	on A							0.	0.		0.
	Total (add lines 1b and 1c)								0.	0.		0.
2	Total number of individuals (including but not limited from the organization $\ensuremath{0}$	to those I	isted	abov	e) v	who	receiv	ved	more than \$100,00	0 of reportable comp	ensation	
3	Did the organization list any former officer, direc	tor, truste	e. ke	ev en	nplo	ovee	e or l	hiah	nest compensated	emplovee		Yes No
4	on line 1a? If "Yes,"complete Schedule J for suc.	h individu	al								. 3	X
	For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual										. 4	X
5	Did any person listed on line 1a receive or accrufor services rendered to the organization? If "Yestion B. Independent Contractors	e compen s," comple	isatio ete S	n fro <i>chea</i>	m a dule	any J fo	unre or su	late ch p	d organization or person	individual	. 5	Х
1	Complete this table for your five highest compen-	sated inde	epen	dent	cor	ntra	ctors	tha	t received more to	nan \$100,000 of		
	compensation from the organization. Report compensation (A) Name and business additional compensation (A)	sation for	the ca	alenc	dar y	year	endir	ng w	vith or within the or (B)	ganization's tax year	(C))
	Name and business addi	ess							Description of	or services	Compen	sation
2	Total number of independent contractors (including b \$100,000 of compensation from the organization	out not limi	ited to	tho:	se I	isted	l abo	ve) v	who received more	than		

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Par	t VI	II Statement of								П
		Check if Schedul	e O	contains	a respo	onse or note to an	y line in this Part V (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
মূ ম	1a	Federated campaig	ns		1a					
<u> </u>	b	Membership dues.			1b					
S, G	С	Fundraising events.			1c					
Contributions, Gifts, Grants, and Other Similar Amounts	d	Related organizatio			1d					
ns, (e	Government grants (cont			1e		-			
ig at	T	All other contributions, g similar amounts not incli			1f	2,704,759.				
ě ş	g	Noncash contributions in	clude	d in		2,104,133.	1			
T O	l.	Total. Add lines 1a-			1g		0 504 550			
	п	Total. Add lines 1a-	· L			Business Code	2,704,759.			
Program Service Revenue	2a				F	Business code				
ě	b									
e.	С									
evi	d									
SE	е									
gra	f	All other program s	ervio	ce revenu	e					
Ę	g	Total. Add lines 2a-	2f							
	3	Investment income (i	inclu	ding divide	ends, in	terest, and				
	,	other similar amoun	-				27,619.	27,619.		
		Income from invest				•				
	5	Royalties		(i) R		(ii) Personal				
	6a	Gross rents	6a	(,)	-	(ii) i oiseilai				
		Less: rental expenses	6b							
		Rental income or (loss)	6c				-			
	d	Net rental income of	or (lo	ss)						
	7a	Gross amount from		(i) Secu	ırities	(ii) Other				
		sales of assets	7a	51	,442.		-			
	b	other than inventory Less: cost or other basis								
		and sales expenses	7b		,089.		- -			
		Gain or (loss)	7 c		-647.		6.4.7	6.4.7		
		Net gain or (loss)					-647.	-647.		
Œ	8a	Gross income from fundr (not including \$	aisin	g events						
Ver		of contributions reported	on lii	ne 1c).	-					
Other Revenue		See Part IV, line 18		-	8a					
ē	b	Less: direct expens			8b	,				
ਰੋ	С	Net income or (loss	s) fro	m fundra	ising e	vents				
	9a	Gross income from gami	ng act	tivities.						
		See Part IV, line 19			9a		<u>.</u>			
		Less: direct expens			9b					
		Net income or (loss	-	-	y activ	T				
	10a	Gross sales of inventory, returns and allowances.	less .		10a					
		Less: cost of goods			1 0 b	+				
_		Net income or (loss			of inve	ntory				
S						Business Code				
Miscellaneous Revenue	11a	<u>DESIGNER DOG</u>	<u>T</u>	AG SAL	<u>ES</u> _	453220	4,170.	4,170.		
scellaneo Revenue	b									
g çe	۲ C	All other revenue								
. <u>Ψ</u> Σ	_	Total. Add lines 11a					4,170.			
		Total revenue. See					2,735,901.	31,142.	0.	0.
							_, _,,	,	· ·	

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Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Seci	Charle if Schodule Contains a r	•			
	Check if Schedule O contains a re		(B)	(C)	(D)
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	752,633.	752,633.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	732,033.	132,033.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	0.	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.	0.
7	Other salaries and wages	0.	0.	0.	<u> </u>
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal	70.		70.	
С	Accounting	60,111.		60,111.	
d	Lobbying				
	Professional fundraising services. See Part IV, line 17	72,545.			72,545.
	Investment management fees	7270101			7270101
	Other. (If line 11g amount exceeds 10% of line 25, column			2 222	
12	(A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	2,000. 63,051.	21,017.	2,000. 21,017.	21,017.
13	Office expenses	,	,	,	· · · · · · · · · · · · · · · · · · ·
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	5,390.		5,390.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).				
а	OFFICE ADMINISTRATION	35,920.		35,920.	
	BANK & MERCHANT FEES	28,881.	7,568.	13,746.	7,567.
	FUNDRAISING	16,307.			16,307.
	DESIGNER TAGS	3,398.	3,398.		
	All other expenses	495.	-,	495.	
	Total functional expenses. Add lines 1 through 24e	1,040,801.	784,616.	138,749.	117,436.
	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)				<u>.</u>
RΛΛ	-				Form 991 (2022)

Form 990 (2022) LOS ANGELES COUNTY ANIMAL CARE

Part X Balance Sheet

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2 Savings and temporary cash investments. 3 Pledges and grants receivable, net. 4 Accounts receivable, net. 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net. 7 1	1 6		Check if Schedule O contains a response or note to any line in this Part X			
2 Savings and temporary cash investments. 3 Pledges and grants receivable, net. 4 Accounts receivable, net. 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). 6 Loans and loans receivable, net. 7 Notes and loans receivable, net. 8 perpaid expenses and deferred charges. 9 Prepaid expenses and deferred charges. 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 11 Investments – publicly traded securities. 12 Investments – publicly traded securities. 13 Investments – program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 3,123,217. 16 4,735,30. 17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue. 19 Deferred revenue. 20 Excernent bond liabilities. 20 Excernent bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 22 Consecued mortageages and notes payable to unrelated third parties. 23 Secured mortageages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 26 Other liabilities (including federal income tax, payables to related third parties, and other liabilities in circluding federal income tax, payables to related third parties, and other liabilities in circluding federal income tax, payables to related third parties, and other liabilities in circluding federal				(A) Beginning of year		(B) End of year
3 Pledges and grants receivable, net		1	Cash – non-interest-bearing	733,352.	1	1,228,896.
3 Pledges and grants receivable, net. 4 Accounts receivable, net. 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons (as defined under section 4958(n)), and persons described in section 4958(n)(3)(8) 6 (10 Ans and loans receivables from other disqualified persons (as defined under section 4958(n)(1)), and persons described in section 4958(n)(3)(8) 7 (10 Notes and loans receivable, net. 7 (11 Answertheries for sale or use. 9 (12 Prepaid expenses and deferred charges. 9 (13 Prepaid expenses and deferred charges. 9 (14 Prepaid expenses and deferred charges. 9 (15 Prepaid expenses and deferred charges. 9 (16 Prepaid expenses and deferred charges. 9 (17 Prepaid expenses and deferred charges. 9 (18 Prepaid expenses and deferred charges. 9 (18 Prepaid expenses and deferred charges. 9 (19 Prepaid expenses and deferred charges. 9 (18 Prepaid expenses and deferred charges. 9 (19 Prepaid expenses and deferred charges. 110 Propaid expenses and deferred charges. 111 Provestments – program-related. See Part IV, line 11. 112 Investments – program-related. See Part IV, line 11. 113 Investments – program-related. See Part IV, line 11. 114 Intangible assets. Add lines 1 through 15 (must equal line 33). 115 Other assets. See Part IV, line 11. 116 Total assets. Add lines 1 through 15 (must equal line 33). 117 Accounts payable and accrued expenses. 118 Grants payable. 119 Deferred revenue. 110 Prepaid expenses. 110 Prepaid expenses. 111 Prepaid expenses. 112 Prepaid expenses. 113 Prepaid expenses. 114 Intangible assets. 115 Other assets. Add lines 1 through 15 (must equal line 33). 116 Total assets. Add lines 1 through 15 (must equal line 33). 117 Account		2	Savings and temporary cash investments		2	69,954.
4 Accounts receivable, net		3	Pledges and grants receivable, net	, ,	3	<u>, </u>
controlled entity or family member of any of these persons. 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). 7 Notes and loans receivable, net. 8 Inventories for sale or use. 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 11 Investments – publicly traded securities. 12 Investments – publicly traded securities. 13 Investments – program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 18 Grants payable and accrued expenses. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 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 Loans and other payables to unrelated third parties. 23 Secured mortgages and notes payable to unrelated third parties. 26 Total liabilities (including federal income tax, payables to related third parties. 27 Total liabilities. Add lines 17 through 25. 28 Total liabilities. Add lines 17 through 25. 29 Total liabilities. Add lines 17 through 25. 20 Total liabilities. Add lines 17 through 25.		4			4	_
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8). 7 Notes and loans receivable, net. 8 Inventories for sale or use. 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation. 11 Investments – publicly traded securities. 12 Investments – other securities. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 22 Secured mortgages and notes payable to unrelated third parties. 23 Secured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 26 Total liabilities (including federal income tax, payables to related third parties. 27 Total liabilities. Add lines 17 through 25. 28 Total liabilities. Add lines 17 through 25. 29 Total liabilities. Add lines 17 through 25.		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	
section 4958(f)(1)), and persons described in section 4958(c)(3)(B). 7 Notes and loans receivable, net. 8 Inventories for sale or use. 9 Prepaid expenses and deferred charges. 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 11 Investments – publicly traded securities. 12 Investments – publicly traded securities. 13 Investments – program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 22 Secured mortgages and notes payable to unrelated third parties. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 26 Total liabilities. Add lines 17 through 25. 27 Total liabilities. Add lines 17 through 25.		6	,		J	
8 Inventories for sale or use			section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10b 10c 11		7	Notes and loans receivable, net		7	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10b 10c 11	sts	8	Inventories for sale or use		8	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D. 10b 10c 11	SS	9	Prepaid expenses and deferred charges		9	
11 Investments – publicly traded securities. 12 Investments – other securities. See Part IV, line 11. 13 Investments – program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 18 Grants payable and accrued expenses. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 27 Loans and other liabilities. Add lines 17 through 25. 28 Total liabilities. Add lines 17 through 25.	¥	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
12 Investments - other securities. See Part IV, line 11.		b	Less: accumulated depreciation		10c	
12 Investments – other securities. See Part IV, line 11.		11	Investments – publicly traded securities.		11	3,436,454.
14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 3,123,217. 16 4,735,304 17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue 19 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 3,123,217. 16 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,304 4,735,3		12	Investments – other securities. See Part IV, line 11		12	
15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons. 22 Secured mortgages and notes payable to unrelated third parties. 23 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 27 Other liabilities. Add lines 17 through 25. 28 Other liabilities. Add lines 17 through 25. 29 Other liabilities. Add lines 17 through 25. 20 Other liabilities.		13	Investments – program-related. See Part IV, line 11		13	
16 Total assets. Add lines 1 through 15 (must equal line 33)		14	Intangible assets		14	
17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 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. 6,817. 25 1,04° 26 Total liabilities. Add lines 17 through 25. 6,817. 26 1,04°		15	Other assets. See Part IV, line 11		15	
18 Grants payable 19 Deferred revenue 19 Deferred revenue 19 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 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. 6,817. 25 1,047 26 Total liabilities. Add lines 17 through 25. 6,817. 26 1,047		16	Total assets. Add lines 1 through 15 (must equal line 33)	3,123,217.	16	4,735,304.
18 Grants payable 19 Deferred revenue 19 Deferred revenue 19 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 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. 6,817. 25 1,047 26 Total liabilities. Add lines 17 through 25. 6,817. 26 1,047		17	Accounts payable and accrued expenses		17	
20 Tax-exempt bond liabilities		18	Grants payable		18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D		19	Deferred revenue		19	
23 Secured mortgages and notes payable to unrelated third parties		20	Tax-exempt bond liabilities		20	
23 Secured mortgages and notes payable to unrelated third parties	es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
23 Secured mortgages and notes payable to unrelated third parties	abiliti	22	key employee, creator or founder, substantial contributor, or 35%		22	
24 Unsecured notes and loans payable to unrelated third parties	コ	23	· · · · · · · · · · · · · · · · · · ·			
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. 6,817. 26 1,04			, ,			
26 Total liabilities. Add lines 17 through 25. 6,817. 26 1,04			' "	6 817		1 047
7,000		26		· · · · · · · · · · · · · · · · · · ·		1,047.
27 Net assets without donor restrictions 2,301,093. 27 3,124,483 28 Net assets with donor restrictions 815,307. 28 1,609,770 Organizations that do not follow FASB ASC 958, check here	ses		Organizations that follow FASB ASC 958, check here	0,0111		1,01,1
28 Net assets with donor restrictions 815,307. 28 1,609,770	ä	27		2 301 003	27	3 124 497
Organizations that do not follow FASB ASC 958, check here	Bal		-			-
	ᇴ	20	 _	013,307.	20	1,009,770.
and complete lines 29 through 33.	F		and complete lines 29 through 33.			
29 Capital stock or trust principal, or current funds	Ō	29				
30 Paid-in or capital surplus, or land, building, or equipment fund	<u>22</u>	30				
31 Retained earnings, endowment, accumulated income, or other funds	35					
32 Total net assets or fund balances 3,116,400. 32 4,734,25	et			3,116,400.		4,734,257.
	-	33	Total liabilities and net assets/fund balances	3,123,217.	33	4,735,304.
0	-	33	Total liabilities and net assets/fund balances	3,123,217.	33	4,735,304.

BAA TEEA0111L 09/01/22 Form **990** (2022)

95-3909782 Form 990 (2022) LOS ANGELES COUNTY ANIMAL CARE Page **12** Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI..... Total revenue (must equal Part VIII, column (A), line 12)..... 1 735,901 2 Total expenses (must equal Part IX, column (A), line 25)..... 2 1,040,801. Revenue less expenses. Subtract line 2 from line 1 3 3 1,695,100. 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))..... 4 3,116,400. 5 Net unrealized gains (losses) on investments. 5 -77,243. 6 6 7 Investment expenses 7 8 8 Other changes in net assets or fund balances (explain on Schedule O)..... 9 9 0. Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 4,734,257. Part XII | Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII..... Yes No 1 Accounting method used to prepare the Form 990: Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Χ 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis **b** Were the organization's financial statements audited by an independent accountant?..... Χ 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Consolidated basis Separate basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?.... 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Χ Guidance, 2 C.F.R Part 200, Subpart F?..... За b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

TEEA0112L 09/01/22

BAA

3b

Form 990 (2022)

ublic Disclosure

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

LOS ANGELES COUNTY ANIMAL CARE

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization Employer identification number FOUNDATION 95-3909782 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations **g** Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? DEPT OF ANIMAL CARE CONTROL LA (A) 95-6000927 6 0 (B) (C) (D) (E) Total

Schedule A (Form 990) 2022

LOS ANGELES COUNTY ANIMAL CARE

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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.)

Sec	tion A. Public Support				1			
	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 202	2	(f) 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							
	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 202	2	(f) 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	rities, etc. (see ins	structions)				12	
13	First 5 years. If the Form 990 is organization, check this box and							
Sec	tion C. Computation of Pu	blic Support P	ercentage					
	Public support percentage for 20	•	•		•		14	%
15	Public support percentage from	2021 Schedule A,	Part II, line 14				15	%
16a	33-1/3% support test—2022. If t and stop here. The organization	he organization di qualifies as a pul	id not check the b blicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more,	check	this box
b	33-1/3% support test—2021. If the and stop here. The organization							
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	ind-circumstances	test, check this I	box and stop here	. Explain in	Part \	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	ind-circumstances est. The organiza	test, check this l tion qualifies as a	box and stop here publicly supporte	e. Explain in d organizat	Part `ion	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 s	see ins	structions

BAA Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

LOS ANGELES COUNTY ANIMAL CARE

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Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support (c) 2020 Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (d) 2021 (e) 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")... Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. . Gross receipts from activities that are not an unrelated trade or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf... The value of services or facilities furnished by a governmental unit to the organization without charge . . **Total.** Add lines 1 through 5... Amounts included on lines 1, 2, and 3 received from disqualified persons... **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year...... c Add lines 7a and 7b..... Public support. (Subtract line 7c from line 6.). Section B. Total Support (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total Calendar year (or fiscal year beginning in) **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 . . c Add lines 10a and 10b Net income from unrelated business activities not included on line 10b. whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)... Total support. (Add lines 9, 10c, 11, and 12.)..... First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))...... 15 16 Public support percentage from 2021 Schedule A, Part III, line 15..... 응 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))....... 17 % 18 Investment income percentage from 2021 Schedule A, Part III, line 17...... 18 19a 33-1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization b 33-1/3% support tests -2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization... **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions......

Schedule A (Form 990) 2022

LOS ANGELES COUNTY ANIMAL CARE

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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe		,	
	the designation. If historic and continuing relationship, explain.	1	X	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). SEE PART VI	2	X	
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		X
	Did the exemination confirms that each commented exemination qualified under caption FO1(a)(A) (F) as (C) and			
D	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		
С	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 if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		Х
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.	4b		
С	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.	4 c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was			77
	accomplished (such as by amendment to the organizing document).	5a		X
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		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If</i> "Yes," provide detail in Part VI.	6		X
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).	7		X
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		X
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes." provide detail in Part VI.	9a		X
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		X
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9с		X
0 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		X
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Schedule A (Form 990) 2022
Part IV Supporting O

LOS ANGELES COUNTY ANIMAL CARE

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Pa	rt IV Supporting Organizations (continued)			
	The the constitution and the office and the following areas 2		Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
,	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	11a		Х
1	b A family member of a person described on line 11a above?	11b		Х
	C A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		Х
Se	ction B. Type I Supporting Organizations	,		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		2		
Se	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations	<u>·</u>		<u> </u>
	,		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	X	
2	SEE PART VI			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		Х
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. SEE PART VI	3	X	
Se	ction 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.			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	\mathbf{c} $\overline{\mathbf{X}}$ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	; instrı	uction	s).
2	Activities Test. Answer lines 2a and 2b below. SEE PART VI	,	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the		.03	
	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	20		
	substantially all of its activities.	2a		
	b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities</i>	21-		
	but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990) 2022 LOS ANGELES COUNTY ANIMAL CARE 95-3909782 Page 6

Pa	·t V	ınizat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain in st complete Sections A	n Part VI). See through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
_ 7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B — Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	I 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		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

BAA Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 LOS ANGELES COUNTY ANIMAL CARE

Part V. Type III Non-Functionally Integrated 509(a)(3) Supporting Organization

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Pa	art V Type III Non-Functionally integrated 509(a)(5) Supporting Organizations (Continued)						
Sec	tion D – Distributions		Current Year				
1	Amounts paid to supported organizations to accomplish exempt pu	rposes	1				
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organizations	, 2				
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations	3				
4	Amounts paid to acquire exempt-use assets		4				
5	Qualified set-aside amounts (prior IRS approval required - provide	details in Part VI)	5				
6	Other distributions (describe in Part VI). See instructions.		6				
7	Total annual distributions. Add lines 1 through 6.		7				
8	Distributions to attentive supported organizations to which the organizati in Part VI). See instructions.	on is responsive (provide o	details 8				
9	Distributable amount for 2022 from Section C, line 6		9				
10	Line 8 amount divided by line 9 amount		10				
		(i)	(ii)	(iii)			

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

LOS ANGELES COUNTY ANIMAL CARE

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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 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.

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

THE EXECUTIVE DIRECTOR OF LOS ANGELES COUNTY ANIMAL CARE ("LACAF") AND SOME STAFF ARE EMPLOYEES OF LOS ANGELES COUNTY. THE EXECUTIVE DIRECTOR RUNS THE DAY-TO-DAY ACTIVITIES OF LACAF. THE BOARD OF DIRECTORS OF LACAF MAKE INVESTMENT DECISIONS AND CHOOSE HOW LACAF FUNDS ARE USED. THOSE DECISIONS ARE GEARED TOWARDS SUPPORTING LOS ANGELES COUNTY AS REQUIRED BY LACAF'S BYLAWS. LOS ANGELES COUNTY WILL CHOOSE

PROGRAMS THEY WANT TO INITIATE OR CONTINUE AND OFTEN SEEK LACAF APPROVAL FOR GRANT

BAA TFFA0408I 09/09/22 Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

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 (CONTINUED)

MONEY TO FUND THOSE PROGRAMS. SO LONG AS FUNDS ARE AVAILABLE, THOSE GRANT REQUESTS ARE GENERALLY APPROVED BY LACAF'S BOARD.

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.

BAA TEEA0408L 09/09/22 Schedule A (Form 990) 2022

Schedule B (Form 990)

Schedule of Contributors

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization LOS ANGELES COUNTY ANIMAL CARE

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

Employer identification number

95-3909782

	FOUNDAT	ION	95-3909782		
Organiza	tion type (check one):				
Filers of:		Section:			
Form 990	or 990-EZ	\overline{X} 501(c)(3) (enter number) organization			
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	on		
		527 political organization			
Form 990)-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
-		ed by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a Sp	pecial Rule. See instructions.		
General	Rule				
		ling Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instructions for defontributions.			
Special F	Rules				
X	regulations under secti 16b, and that receive	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, lind from any one contributor, during the year, total contributions of the greater on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Par	ne 13, 16a, or of (1) \$5,000; or		
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.				
	contributor, during the contributions totaled during the year for ar General Rule applies	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rece e year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but r more than \$1,000. If this box is checked, enter here the total contributions the <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parto to this organization because it received <i>nonexclusively</i> religious, charitable, or during the year.	no such at were received arts unless the etc., contributions		
		sn't covered by the General Rule and/or the Special Rules doesn't file Schedu 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 99			

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization

LOS ANGELES COUNTY ANIMAL CARE

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

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
1		\$ <u>96,000</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$305,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$156,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$80,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>264,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$469,850.	Person X Payroll

BAA TEEA0702L 07/22/22 Schedule B (Form 990) (2022)

Page 3 Schedule B (Form 990) (2022) Name of organization

Employer identification number

95-3909782 LOS ANGELES COUNTY ANIMAL CARE

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
BAA	TEEA0703L 07/22/22	Schedule B	3 (Form 990) (2022)

Schedule B (Form 990) (2022) Page 4 Name of organization Employer identification number 95-3909782 LOS ANGELES COUNTY ANIMAL CARE Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)..... Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

BAA TEEA0704L 07/22/22 Schedule B (Form 990) (2022)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

	ANGELES COUNTY ANIMAL CARE NDATION			95-3909782
Par		nor Advised Funds or Othe	r Similar Funds or A	
rai	Complete if the organization answered		i Sililiai Fullus Ol A	ccounts.
	-	(a) Donor advised fund	ls (b) F	unds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and do are the organization's property, subject to the			
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit	ors, and donor advisors in writing the total the donor or donor advisor, or	hat grant funds can be us for any other purpose cor	ed only nferring
	impermissible private benefit?			Yes No
Par	Complete if the organization answered			
1	Purpose(s) of conservation easements held b	by the organization (check all that a	ipply).	
	Preservation of land for public use (for exam	nple, recreation or education)	Preservation of a histo	rically important land area
	Protection of natural habitat		Preservation of a certi-	fied historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation contribu	tion in the form of a conser	vation easement on the
	•		H	Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation ease	ements	2b	
С	Number of conservation easements on a cert	ified historic structure included in (a) 2c	
Ч	Number of conservation easements included	in (c) acquired after July 25, 2006	and not on a	
u	historic structure listed in the National Registe	er	2d	
3	Number of conservation easements modified, tra			on during the
	tax year			
4	Number of states where property subject to c	onservation easement is located		
5	Does the organization have a written policy re			
	and enforcement of the conservation easeme			
6	Staff and volunteer hours devoted to monitoring,	inspecting, handling of violations, and	d enforcing conservation ea	sements during the year
7	Amount of expenses incurred in monitoring, insp	ecting, handling of violations, and ent	forcing conservation easeme	ents during the year
8	Does each conservation easement reported of and section 170(h)(4)(B)(ii)?	on line 2(d) above satisfy the requir	ements of section 170(h)	(4)(B)(i)
9	In Part XIII, describe how the organization relinclude, if applicable, the text of the footnote conservation easements.	ports conservation easements in its to the organization's financial state	s revenue and expense st ements that describes the	atement and balance sheet, and organization's accounting for
Par		ollections of Art, Historical T "Yes" on Form 990, Part IV, line 8.	reasures, or Other S	imilar Assets.
1 a	If the organization elected, as permitted under	er FASB ASC 958, not to report in i	ts revenue statement and	balance sheet works of art,
	historical treasures, or other similar assets he Part XIII the text of the footnote to its financial	al statements that describes these	items.	
	If the organization elected, as permitted unde historical treasures, or other similar assets held following amounts relating to these items:	for public exhibition, education, or res	earch in furtherance of publ	lic service, provide the
	(i) Revenue included on Form 990, Part VIII,(ii) Assets included in Form 990, Part X	, line 1		Ş
	If the organization received or held works of art, amounts required to be reported under FASB	ASC 958 relating to these items:		
а	Revenue included on Form 990, Part VIII, line	e 1		\$
b	Assets included in Form 990, Part X			\$

Schedule D (Form 990) 2022 LOS ANGELES COUNTY ANIMAL CARE 95–3909782 Page 2

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

95	2	\cap	20	70	2
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Page 2

Tartin Organizations main	tairing Concet	ions of Art, ms	torical ficasures,	or Other Similar A	33013	COLITI	racu)
3 Using the organization's acquisition items (check all that apply):	, accession, and oth	_		ake significant use of its	collectio	n	
a Public exhibition		d Loan o	or exchange program				
b Scholarly research		e Other					
c Preservation for future gener	ations						
4 Provide a description of the organiz Part XIII.	ation's collections a	nd explain how they	further the organization's	s exempt purpose in			
5 During the year, did the organiza to be sold to raise funds rather the					Yes		No
Part IV Escrow and Custod reported an amount on Fo	ial Arrangeme i orm 990, Part X, lin	nts. Complete if the e 21.	e organization answered	"Yes" on Form 990, Pa	rt IV, line	9, or	
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian or	other intermediary	for contributions or othe	er assets not included	Yes	Г	No
b If "Yes," explain the arrangement in					ш	L	
					Amount		
c Beginning balance				1c			
d Additions during the year				1 d			
e Distributions during the year							
f Ending balance							
2a Did the organization include an a					Yes		No
b If "Yes," explain the arrangemen							┪┈
E		Horo II aro oxpia.	idion ndo boon provide	, a o a		L	_
Part V Endowment Funds.	Complete if the or	nanization answered	l "Yes" on Form 990 Pai	rt IV line 10			
Lildownient i unus.	(a) Current year	(b) Prior year		<u></u>	(a)	our year	s hack
1 a Beginning of year balance	(a) Guirent year	(b) Thor year	(C) Two years back	(u) Tillee years back	(6)	our year	3 Dack
b Contributions							
D Contributions							
c Net investment earnings, gains,							
and losses							
d Grants or scholarships							
e Other expenditures for facilities and programs							
f Administrative expenses							
q End of year balance							
2 Provide the estimated percentage	of the current ve	ar end halance (line	e 1a. column (a)) held :	ac.			
Board designated or quasi-endov	,	%	c rg, coluinii (a)) ncia i	as.			
b Permanent endowment	**************************************	o					
	°						
c Term endowment		1000/					
The percentages on lines 2a, 2b, an	na ze snoula equal	100%.					
3 a Are there endowment funds not in t	he possession of the	e organization that a	re held and administered	for the	Г		
organization by:					0.0	Yes	No
(i) Unrelated organizations					3a(i)		
(ii) Related organizations							
b If "Yes" on line 3a(ii), are the rel	-	·			. 3b		
4 Describe in Part XIII the intended		nization's endowme	nt funds.				
Part VI Land, Buildings, an							
Complete if the organizati	on answered "Yes"	on Form 990, Part	IV, line 11a. See Form 99	90, Part X, line 10.			
Description of property	(a) C	ost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) E	Book va	alue
1 a Land		-					
b Buildings							
c Leasehold improvements							
d Equipment							
e Other	-						
Total. Add lines 1a through 1e. (Column		orm 990. Part X. c	column (B). line 10c.)				0.
BAA	(-)		(-,, , - , - , - , - , - , - , -		lule D (Fo	orm 990	

BAA

Page 3

(a) Description of security or cate			e 11b. See Form 990, Part X, I (c) Method of valuation:	Cost or end-of-year market value
) Financial derivatives		- 1 1		· ,
Closely held equity interes				
Otto				
) 				
)				
-				
<u>′</u>				
<u> </u>				
<u></u>				
<u>′</u>				
<u>′</u>				
al. (Column (b) must equal Form 9	000 Part V column (R) line 12	<u>, </u>		
	- Program Related		N/A	
Complete if the c	rganization answered "Y	יב. 'es" on Form 990. Part IV. lin	e 11c. See Form 990, Part X, I	ine 13.
(a) Description of	investment	(b) Book value		cost or end-of-year market valu
1)		, ,		-
2)				
3)				
4)				
5)				
<u>5)</u> 6)				
7)				
8)				
9)				
0)				
0)				
	190 Part X column (R) line 13)		
tal. (Column (b) must equal Form 9			A	
tal. (Column (b) must equal Form 9 art IX Other Assets	5.	N/	A e 11d. See Form 990, Part X, I	ine 15.
tal. (Column (b) must equal Form 9 art IX Other Assets Complete if the co	s. organization answered "Y	N/		ine 15. (b) Book value
al. (Column (b) must equal Form 9 art IX Other Assets Complete if the c	s. organization answered "Y	N/ es" on Form 990, Part IV, lin		
art IX Other Assets Complete if the complete i	s. organization answered "Y	N/ es" on Form 990, Part IV, lin		
art IX Other Assets Complete if the complete i	s. organization answered "Y	N/ es" on Form 990, Part IV, lin		
art IX Other Assets Complete if the complete i	s. organization answered "Y	N/ es" on Form 990, Part IV, lin		
art IX Other Assets Complete if the complete i	s. organization answered "Y	N/ es" on Form 990, Part IV, lin		
art IX Other Assets Complete if the complete i	s. organization answered "Y	N/ es" on Form 990, Part IV, lin		
al. (Column (b) must equal Form 9 art IX Other Assets Complete if the column 1) 2) 3) 4) 5) 6) 7)	s. organization answered "Y	N/ es" on Form 990, Part IV, lin		
al. (Column (b) must equal Form 9 art IX Other Assets Complete if the column 1) 2) 3) 4) 5) 6) 7)	s. organization answered "Y	N/ es" on Form 990, Part IV, lin		
al. (Column (b) must equal Form 9 art IX Other Assets Complete if the column 1) 2) 3) 4) 5) 6) 7) 8)	s. organization answered "Y	N/ es" on Form 990, Part IV, lin		
al. (Column (b) must equal Form 9 art IX Other Assets Complete if the column 1) 2) 3) 4) 5) 6) 77 8) 9)	s. organization answered "Y	N/ es" on Form 990, Part IV, lin (a) Description	e 11d. See Form 990, Part X, I	(b) Book value
al. (Column (b) must equal Form 9 Other Assets Complete if the column 1) 2) 3) 4) 5) 6) 7) 8) 9) 0) tal. (Column (b) must equal	organization answered "Y	N/ es" on Form 990, Part IV, lin (a) Description		(b) Book value
al. (Column (b) must equal Form 9 Other Assets Complete if the column 1) 2) 3) 4) 5) 6) 7) 8) 9) 0 tal. (Column (b) must equal art X Other Liabilit	organization answered "Y al Form 990, Part X, colu	/es" on Form 990, Part IV, lin (a) Description	e 11d. See Form 990, Part X, I	(b) Book value
al. (Column (b) must equal Form 9 Other Assets Complete if the column 1) 2) 3) 4) 5) 6) 7) 8) 9) 0 tal. (Column (b) must equal art X Other Liabilit	organization answered "Y al Form 990, Part X, colo	/es" on Form 990, Part IV, lin (a) Description wmn (B) line 15.)	e 11d. See Form 990, Part X, I	(b) Book value
al. (Column (b) must equal Form 9 Other Assets Complete if the column 1) 2) 3) 4) 5) 6) 7) 8) 9) 0) tal. (Column (b) must equal Complete if the column Complete if the column Complete if the column Complete if the column	organization answered "Y al Form 990, Part X, colo	/es" on Form 990, Part IV, lin (a) Description	e 11d. See Form 990, Part X, I	(b) Book value
Other Assets Complete if the c	al Form 990, Part X, coluties. organization answered "Y (a)	/es" on Form 990, Part IV, lin (a) Description wmn (B) line 15.)	e 11d. See Form 990, Part X, I	(b) Book value
at (Column (b) must equal Form 9 Complete if the complete if	al Form 990, Part X, coluties. organization answered "Y (a)	/es" on Form 990, Part IV, lin (a) Description wmn (B) line 15.)	e 11d. See Form 990, Part X, I	(b) Book value
al. (Column (b) must equal Form 9 Complete if the complete if	al Form 990, Part X, coluties. organization answered "Y (a)	/es" on Form 990, Part IV, lin (a) Description wmn (B) line 15.)	e 11d. See Form 990, Part X, I	(b) Book value
Other Assets Complete if the c	al Form 990, Part X, coluties. organization answered "Y (a)	/es" on Form 990, Part IV, lin (a) Description wmn (B) line 15.)	e 11d. See Form 990, Part X, I	(b) Book value
al. (Column (b) must equal Form 9 Other Assets Complete if the complete if th	al Form 990, Part X, coluties. organization answered "Y (a)	/es" on Form 990, Part IV, lin (a) Description wmn (B) line 15.)	e 11d. See Form 990, Part X, I	(b) Book value
al. (Column (b) must equal Form 9 The property of the complete if the complet	al Form 990, Part X, coluties. organization answered "Y (a)	/es" on Form 990, Part IV, lin (a) Description wmn (B) line 15.)	e 11d. See Form 990, Part X, I	(b) Book value
at IX Other Assets Complete if the complete if	al Form 990, Part X, coluties. organization answered "Y (a)	/es" on Form 990, Part IV, lin (a) Description wmn (B) line 15.)	e 11d. See Form 990, Part X, I	(b) Book value
al. (Column (b) must equal Form 9 The second of the complete if the complete	al Form 990, Part X, coluties. organization answered "Y (a)	/es" on Form 990, Part IV, lin (a) Description wmn (B) line 15.)	e 11d. See Form 990, Part X, I	(b) Book value
al. (Column (b) must equal Form 9 Art IX Other Assets Complete if the comple	al Form 990, Part X, coluties. organization answered "Y (a)	/es" on Form 990, Part IV, lin (a) Description wmn (B) line 15.)	e 11d. See Form 990, Part X, I	(b) Book value
al. (Column (b) must equal Form 9 The property of the complete if the complet	al Form 990, Part X, coluties. organization answered "Y (a)	/es" on Form 990, Part IV, lin (a) Description wmn (B) line 15.)	e 11d. See Form 990, Part X, I	(b) Book value

TEEA3303L 07/06/22

Schedule D (Form 990) 2022 LOS ANGELES COUNTY ANIMAL CARE Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements..... 2,735,901. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments..... **b** Donated services and use of facilities..... 2 c c Recoveries of prior year grants d Other (Describe in Part XIII.) e Add lines 2a through 2d. 2 e 3 Subtract line 2e from line 1..... 3 2,735,901. 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b..... **b** Other (Describe in Part XIII.) 4 b c Add lines 4a and 4b. 4 c 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)..... 5 2,735,901. Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1,040,801. 2 Amounts included on line 1 but not on Form 990. Part IX. line 25:

c Other losses. 2c d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d. 2e 3 Subtract line 2e from line 1. 3 1,040,801 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4a b Other (Describe in Part XIII.) 4b c Add lines 4a and 4b. 4c

2 b

5

1,040,801

Part XIII Supplemental Information.

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).....

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

BAA Schedule D (Form 990) 2022

TEEA3304L 07/06/22

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Name of the organization LOS ANGELES COUNTY ANIMAL CARE

Repartment of the Treasury Internal Revenue Service

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

Employer identification number

Open to Public Inspection

OMB No. 1545-0047

FOUNDATION 95-3909782 **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants а Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key X Yes No **b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) have custody or control of contributions? or entity (fundraiser) fundraiser listed in from activity organization column (i) RKD GROUP/ALPHA DOG Yes No 7130 S. 29TH STREET STRATEGY Χ 177,796. 72,545. 105,251. LINCOLN NE 68516 CONSULTING 2 3 5 6 7 9 10 Total. 177,796. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990) 2022

LOS ANGELES COUNTY ANIMAL CARE

95-3909782

Page 2

Par	Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.							
		3	(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add column (a) through column (c))		
nue			(event type)	(event type)	(total number)			
Revenue	1	Gross receipts						
<u>~</u>	2	Less: Contributions						
	3	Gross income (line 1 minus line 2)						
	4	Cash prizes						
	5	Noncash prizes						
Direct Expenses	6	Rent/facility costs						
Expe	7	Food and beverages						
ect F	8	Entertainment						
ā	9	Other direct expenses						
	10	Direct expense summary. Add lines 4 thr	ough 9 in column (d).					
_	11	Net income summary. Subtract line 10 from						
Par	rt III	Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, lin	ition answered "Ye e 6a.	es" on Form 990, Pa	art IV, line 19, or re	eported more		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))		
~	1	Gross revenue						
SS	2	Cash prizes						
irect Expenses	3	Noncash prizes						
Direct E	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes% No	Yes%	Yes%			
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d) .					
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colu	mn (d)				
	a Is t	er the state(s) in which the organization conduct gaming No," explain:	g activities in each of			·· Yes No		
	10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?							

Sch	hedule G (Form 990) 2022 LOS ANGELES COUNTY ANIMAL CARE	95-3909782	Page 3
11	1 Does the organization conduct gaming activities with nonmembers?	Yes	No
12	2 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other en administer charitable gaming?		No
13	3 Indicate the percentage of gaming activity conducted in:		
	a The organization's facility	13a	%
	b An outside facility.		્રે
14	4 Enter the name and address of the person who prepares the organization's gaming/special events book	s and records:	
	Name		
	Address		
	5 a Does the organization have a contract with a third party from whom the organization receives go b If "Yes," enter the amount of gaming revenue received by the organization \$ of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party:		No No
	Name		
	Address		
16	6 Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	□ Director/officer □ Employee □ Independent contractor		
17	7 Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds state gaming license?		No
	b Enter the amount of distributions required under state law to be distributed to other exempt organization organization's own exempt activities during the tax year \$	ns or spent in the	_
Pa	art IV Supplemental Information. Provide the explanations required by Part I, and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also information. See instructions	ine 2b, columns (iii) and provide any additional	(v);

SCHEDULE I (Form 990)

Department of the Treasury

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number LOS ANGELES COUNTY ANIMAL CARE 95-3909782 FOUNDATION Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (b) EIN (d) Amount of cash grant (f) Method of valuation 1 (a) Name and address of organization (e) Amount of noncash (a) Description of (h) Purpose of grant or government (book, FMV, appraisal, noncash assistance assistance or assistance (1) DEPT OF ANIMAL CARE & CONTROL VARIOUS 5898 CHERRY AVENUE PROGRAMS AND LONG BEACH, CA 90805 ASSISTANCE 95-6000927 410,092. 0 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table.

Schedule I (Form 990) 2022 LOS ANGELES COUNTY ANIMAL CARE

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Page 2 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					

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

BAA TEEA3902L 06/29/22 Schedule I (Form 990) 2022

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization T

LOS ANGELES COUNTY ANIMAL CARE FOUNDATION

Employer identification number

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 III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

IN 2022, THE ANIMAL CARE FOUNDATION ACHIEVED THE FOLLOWING MILESTONES, ALL MADE POSSIBLE THROUGH THE GENEROSITY OF THOUSANDS OF DONORS:

- 1. ADOPTION PROGRAM: THROUGH THE ACF'S ADOPTION PROMOTION PROGRAM, WE WERE ABLE TO REDUCE ADOPTION FEES FOR VARIOUS PROMOTIONS THROUGHOUT THE YEAR WHICH DIRECTLY LED TO THE ADOPTION OF 1,170 DOGS AND 1,942 CATS.
- 2. REUNITING PETS: THE ACF FACILITATED THE REUNION OF 1,034 PETS WITH THEIR FAMILIES BY LOWERING THE COSTS ASSOCIATED WITH RECLAIMING LOST PETS. MANY PET OWNERS STRUGGLE TO AFFORD THE FEES FOR RECLAIMING THEIR BELOVED PETS, BUT THE ACF OFFERS FINANCIAL ASSISTANCE TO SIGNIFICANTLY REDUCE THESE COSTS AND ELIMINATE BARRIERS TO PET OWNERSHIP.
- 3. MOBILE VETERINARY CLINICS: THE ACF ALLOCATED \$47,600 TO STAFF MOBILE VETERINARY CLINICS THAT BRING ESSENTIAL PET SERVICES DIRECTLY TO PET OWNERS AT PARKS AND EVENT SITES. THESE SERVICES INCLUDE PET FOOD AND SUPPLIES, VET CARE, AND VACCINES.
- 4. CARE VOUCHERS: THE ACF PROVIDED 1,515 CARE VOUCHERS TO PET OWNERS IN NEED OF ESSENTIAL PET RESOURCES, SUCH AS PET FOOD OR VETERINARY CARE. WITHOUT THIS

Schedule O (Form 990) 2022 Page 2

Name of the organization LOS ANGELES COUNTY ANIMAL CARE FOUNDATION

Employer identification number

95-3909782

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

PETS TO AN ANIMAL CARE CENTER.

5. SPAY/NEUTER INITIATIVE: THE ACF CONTRIBUTED \$50,000 TO PROVIDE FOR THE SPAY/NEUTER OF UNOWNED CATS IN LOS ANGELES COUNTY COMMUNITIES. THIS INITIATIVE HELPS REDUCE PET OVERPOPULATION AND ALSO PROVIDES VARIOUS HEALTH BENEFITS FOR SPAYED OR NEUTERED CATS.

6. PLAY YARD ENHANCEMENTS: THE ACF FUNDED THE INSTALLATION OF ARTIFICIAL GRASS IN THE PLAY YARDS AT THE AGOURA, BALDWIN PARK, AND PALMDALE ANIMAL CARE CENTERS. THESE PLAY YARDS ARE ESSENTIAL FOR CONDUCTING ENRICHMENT ACTIVITIES FOR DOGS AND ASSESSING THEIR BEHAVIOR.

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 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 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

FOUNDATION REVIEWS POLICY EACH YEAR AT ANNUAL ORGANIZATIONAL MEETING. DIRECTORS SIGN AN ACKNOWLEDGEMENT OF THEIR RESPONSIBILITY TO DISCLOSE EACH YEAR.

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

THE FOUNDATION MAKES ITS DOCUMENTS AVAILABLE AT THEIR HOME OFFICE.

FORM 990, PART IV, LINE 12A

AT THE TIME OF THIS FORM BEING FILED, THE AUDIT OF THE 2022 FINANCIAL STATEMENTS IS IN PROCESS.

FORM 990, PART XII, LINE 2B

Schedule O (Form 990) 2022 Page 2

Name of the organization LOS ANGELES COUNTY ANIMAL CARE FOUNDATION

Employer identification number 95-3909782

AT THE TIME OF THIS FORM BEING FILED, THE AUDIT OF THE 2022 FINANCIAL STATEMENTS IS IN PROCESS.