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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) mhare on this form as it n ada nublia Do not onton costal

Open to Public

OMB No. 1545-0047 2023

Dep: Inter	artment o nal Reve	of the Treasury enue Service	Go to www.i	irs.gov/Form990 for instru	uctions and th	e latest infor	mation.		Inspection
Α	For th	ne 2023 calenda	ar year, or tax year begin			and ending			, 20
В	Check if	f applicable:	C		,		D Employ	er ident	ification number
	Ade	dress change	LOS ANGELES COUN	TY ANIMAL CARE	2		95-	3909	782
	Na		FOUNDATION				E Telepho	ne num	ber
	Init		5898 CHERRY AVEN				(56)	2) 7	28-4610
	Fina	al return/terminated	LONG BEACH, CA 9	0805					
	Am	nended return					G Gross r	eceipts	\$ 2,000,265.
	Ap	plication pending	F Name and address of principa	I OFFICER: RENEE STK	AND	H(a) Is this a group retur	n for sul	oordinates? Yes X No
		5	SAME AS C ABOVE			H(b	Are all subordinates If "No," attach a list	include	d? Yes No
Ι	Tax-e	exempt status:	X 501(c)(3) 501(c) () (insert no.)	4947(a)(1) or			. 000 111	
J	Web	osite: HTT	P://LACOUNTYANI	MALS.ORG		H(c	:) Group exemption nu	umber	
Κ	Form	of organization:	X Corporation Trust	Association Other	L	Year of formation:	1984 M s	State of I	egal domicile: CA
Pa	art I	Summary							
			e the organization's missi						
ë			PROGRAMS THROUG						
anc			AND TO PURCHASE						
/ern	~		HELTER ANIMALS A						
Governance	23	Check this box	ng members of the gover	n discontinued its oper				net as	sets. 8
~ઇ	4		ependent voting members					4	8
Activities &	5		of individuals employed ir					5	0
tivil	6	Total number o	of volunteers (estimate if	necessary)				6	7
Å			business revenue from I					7a	0.
	b	Net unrelated t	ousiness taxable income	from Form 990-T, Parl	t I, line 11			7b	0.
	•	O		163	~	_	Prior Year	15.0	Current Year
he	8 9	Program sorvio	and grants (Part VIII, line ce revenue (Part VIII, line	1(1)			2,704,7	59.	687,353.
Revenue			ome (Part VIII, column (A				26,9	72	95,588.
Rev			(Part VIII, column (A), lir					.70.	4,844.
			 add lines 8 through 11 				2,735,9		787,785.
			nilar amounts paid (Part I				752,6		907,453.
	14	Benefits paid to	o or for members (Part I)	X, column (A), line 4).			,		,
	15	Salaries, other	compensation, employee	e benefits (Part IX, col	lumn (A), lines	5-10)			
Expenses	16a	Professional fu	Indraising fees (Part IX, o	column (A), line 11e).			72,5	645.	186,603.
pen	b	Total fundraisir	ng expenses (Part IX, col	lumn (D), line 25)	22	20,267.			
Щ	17		s (Part IX, column (A), lii	—			215,6	23	429,838.
			s. Add lines 13-17 (must				1,040,8		1,523,894.
			expenses. Subtract line 1	•			1,695,1		-736,109.
r e							Beginning of Curren		End of Year
Net Assets or Fund Balances	20	Total assets (P	Part X, line 16)				4,735,3		4,242,440.
Ass Ass	21	Total liabilities	(Part X, line 26))47.	1,705.
Punc	22	Net assets or f	und balances. Subtract li	ne 21 from line 20			4,734,2	257.	4,240,735.
Pa	art II	Signature	Block			ŀ	, ,		, ,
Und	er penalti	ties of perjury, I decl	are that I have examined this retu	urn, including accompanying s	chedules and state	ments, and to the	best of my knowledge	and bel	ief, it is true, correct, and
com	plete. De	eclaration of prepare	er (other than officer) is based on	all information of which prepa	arer has any knowle	dge.	I		
		Circulations of of	C				Data		
Sig	yn	Signature of of					Date		
He	re	RENEE S				PRE	ESIDENT		
		Print/Type pre		Preparer's signature		Date		., .	PTIN
-						Date	Check	if	
Pa			ALLISON, CPA	LISA A. ALLIS	ON, CPA		self-employe	ea	P01971329
	epare e On	I	ALLISON & GI	•	117		Firm's EIN	רא	- 5 7 7 9 7 1 7
		IY Firm's address	· UUI C. DAILI	DRIVE, SUITE	1 I I			4/	-5278347

May the IRS discuss this return with the preparer shown above? See instructions BAA For Paperwork Reduction Act Notice, see the separate instructions.

CAMARILLO, CA 93010

Phone no.

(805)

X Yes No Form 990 (2023)

987-1999

-	m 990 (2023) LOS ANGELES COUNTY ANIMAL CARE	95-3909782	Page 2
Par	art III Statement of Program Service Accomplishments		22
	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:		Х
I	SEE SCHEDULE O		
2	2 Did the organization undertake any significant program services during the year which were n	· · · · · · · · · · · · · · · · · · ·	_
	Form 990 or 990-EZ?	Yes X	No
	If "Yes," describe these new services on Schedule O.		-
3	B Did the organization cease conducting, or make significant changes in how it conducts	, any program services? Yes	(No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three large	reat program convises, on managurad by ever	00000
4	Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of gra-	nts and allocations to others, the total expe	enses. enses,
	and revenue, if any, for each program service reported.		
4a	la (Code:) (Expenses \$ 1,149,638. including grants of \$	907,453.) (Revenue 5)
	SEE_SCHEDULE_O		
		~·····	
	. 0'		
4b	Ib (Code:) (Expenses \$ including grants of \$) (Revenue \$)
	<u></u>		
4c	Ic (Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	d Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$	
4e	le Total program service expenses 1,149,638.		

 Form 990 (2023)
 LOS ANGELES COUNTY ANIMAL CARE

 Part IV
 Checklist of Required Schedules

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

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Form **990** (2023)

 Form 990 (2023)
 LOS ANGELES COUNTY ANIMAL CARE

 Part IV
 Checklist of Required Schedules (continued)

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

Form	990 (2023) LOS ANGELES COUNTY ANIMAL CARE 95-3909782	2	F	Page 5
Parl	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
h	ments, filed for the calendar year ending with or within the year covered by this return 2a 0 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
				v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		Х
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3D		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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).			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	50 5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
	services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	-		
	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	0-		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	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.			
а	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.			
	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			
	Enter the amount of reserves on hand			v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	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 excess parachute payment(s) during the year?	15		X
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.	16		Х
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would			
.,	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Form 990 (2023)

Form	1 990 (2023) LOS ANGELES COUNTY ANIMAL CARE 95-3909782		F	Page 6
Par	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b b a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or char	elow nges	, and on	d for
	Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.			. X
Sec	tion A. Governing Body and Management			. 11
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year.1a8If 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.1a8			
b	Enter the number of voting members included on line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? SEE_SCHEDULE_O	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			
	since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
	members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	eveni		r é
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
	operations are consistent with the organization's exempt purposes?	10b	X	
		11a	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a	X	
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 . Q.	120	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official.	15a		Х
b	Other officers or key employees of the organization.	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
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			
<u> </u>	organization's exempt status with respect to such arrangements?	16b		
<u>Sec</u> 17	List the states with which a copy of this Form 990 is required to be filed CA			
17	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50 available for public inspection. Indicate how you made these available. Check all that apply.)1(c)(3	3)s on	ly)
19	X Own website Upon request Other (explain on Schedule O) Describe on Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. SEE SCHEDULE O	ble to		

20 State the name, address, and telephone number of the person who possesses the organization's books and records. MARCIA MAYEDA 5898 CHERRY AVENUE LONG BEACH CA 90805 562-728-4610

Form 990 (2023) LOS ANGELES COUNTY ANIMAL CARE	95-3909782	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest C Independent Contractors	Compensated Employe	es, and
Check if Schedule O contains a response or note to any line in this Part VII		
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensate	ed Employees	
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending w organization's tax year.	ith or within the	

• 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.

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

					(0						
	(A) Name and title	(B) Average hours per week (list any hours for related organiza- tions below dotted line)	box.	, unle cer an	ss pe	rson	than o the both or/truster employee	an	(D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1)	RENEE SIKAND	5					C				
	PRESIDENT	0	Х		Х				0.	0.	0.
_(2)	MARK_SIKAND	1									
	VICE PRESIDENT	0	Х		Х				0.	0.	0.
(3)	BRITTANY MCCANN	3	_ (\bigcirc							
	TREASURER	0	X		Х				0.	0.	0.
_(4)	ABBY_DOUGLAS	1									
	SECRETARY/DIR.	0	X		Х				0.	0.	0.
_(5)	LAURENE WESTE	1									
	DIRECTOR	0	Х						0.	0.	0.
(6)	BLAIR DUGAN	2									
	DIRECTOR	0	Х						0.	0.	0.
(7)	SHELLI AMBER WEEKES DIRECTOR	<u> </u>	Х						0.	0.	0.
(8)	TOM TANAKA	1									
	DIRECTOR	0	Х						0.	0.	0.
(9)											
(10)											
(11)											
(12)											
(13)											
(14)											
BAA		TEEA0	107L	08/2	3/23						Form 990 (2023)

Form 990 (2023) LOS ANGELES COUNTY ANIMAL CARE 95-3909782 Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Pa

		15(665), 1				,		a mignest een		
	(A) Name and title	(B) Average hours per week	box, u office	ot cheo Inless r and a	direct	e than o is both or/truste	an ee)	(D) Reportable compensation from the organization (W-2/1099-	(E) Reportable compensation from related organizations (W-2/1099-	(F) Estimated amount of other compensation from
		(list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the organization and related organizations
(15)						d				
(16)										
(17)										
(18)										
(19)									3	
(20)								60	,	
(21)								2,		
(22)			·							
(23)					C	2				
(24)										
(25)			5							
1b	Subtotal		L					0.	0.	0.
С	Total from continuation sheets to Part VII, Section	on A						0.	0.	0.
d	Total (add lines 1b and 1c)	· · · · · · · · · ·						0.	0.	0.
2	Total number of individuals (including but not limited from the organization 0							more than \$100,00	0 of reportable comp	pensation
3	Did the organization list any former officer, direct	tor truste	e kev	v emi	nlove	e or	hiał	est compensated	employee	Yes No
•	on line 1a? If "Yes, "complete Schedule J for such	h individu	al							. 3 X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual	er than \$1	50,00	0? lf	"Yes	," con	nple	ete Schedule J for	from	. 4 X
5	Did any person listed on line 1a receive or accrude for services rendered to the organization? If "Yes	e compen s," comple	isatior ete Sc	n fron chedu	n any le J i	unre for su	late ch p	d organization or	individual	. 5 X
Sec	tion B. Independent Contractors								<u> </u>	
I	Complete this table for your five highest compensation from the organization. Report compen-	sated inde	epend the ca	lent c llenda	ontra r yea	ictors r endii	tha ng v	t received more to with or within the or	nan \$100,000 of ganization's tax year	
	(A) Name and business addr	ress						(B) Description	of services	(C) Compensation
2	Total number of independent contractors (including b \$100,000 of compensation from the organization		ited to	those	e liste	d abo	ve)	who received more	than	

Form 990 (2023) LOS ANGELES COUNTY ANIMAL CARE

Part VIII Statement of Revenue

95-3909782

Page 9

		Check if Schedule O contains	aresp					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512-514
	1a	Federated campaigns	1a					
Amoun	b	Membership dues	1b					
Ă	с	Fundraising events	1c					
ar/	d	Related organizations	1d					
Ľ	е	Government grants (contributions)	1e					
S	f	All other contributions, gifts, grants, and						
Other		similar amounts not included above	1f	687,353.				
0 P	g	Noncash contributions included in lines 1a-1f.	1g					
and	h	Total. Add lines 1a-1f			687,353.			
				Business Code	001,000.			
	2a							
	b							
	с							
	d					Ç		
	e							
	f	All other program service revenue	e – –					
		Total. Add lines 2a-2f						
_	-							
1	3	Investment income (including divide other similar amounts)			128,571.	0		128,57
,	4	Income from investment of tax-e			120/0/11	U U		120707
į.		Royalties	•					
	-	(i) R		(ii) Personal				
	6a	Gross rents 6a						
	b	Less: rental expenses 6b						
		Rental income or (loss) 6c			\sim			
		Net rental income or (loss)						
		Gross amount from (i) Secu		(ii) Other				
	7 a	sales of assets						
	h	other than inventory Less: cost or other basis	,497	•				
	D	and sales expenses 7b 1,212	480	C				
	с		, 983					
		Net gain or (loss)			-32,983.	-32,983.		
		Gross income from fundraising events			52,503.	52,505.		
1	oa	(not including \$						
		of contributions reported on line 1c).						
		See Part IV, line 18	8	a				
		Less: direct expenses	8					
	b							
		Net income or (loss) from fundra	Isina	events				1
	с	Net income or (loss) from fundra	Ising	events				
	с	Gross income from gaming activities.	ising 9					
	с 9а	Gross income from gaming activities. See Part IV, line 19	Ē	a				
	c 9a b	Gross income from gaming activities. See Part IV, line 19	9	a b				
9	c 9a b c	Gross income from gaming activities. See Part IV, line 19 Less: direct expenses Net income or (loss) from gamin	9	a b				
2	c 9a b c	Gross income from gaming activities. See Part IV, line 19	9	a b vities				
9	c 9a b c 0a	Gross income from gaming activities. See Part IV, line 19 Less: direct expenses Net income or (loss) from gamin Gross sales of inventory, less returns and allowances	9 9 g activ	a b vitiesa				
2	c 9a b c 0a b	Gross income from gaming activities. See Part IV, line 19 Less: direct expenses Net income or (loss) from gamin Gross sales of inventory, less returns and allowances Less: cost of goods sold	9 9 g activ 10	a b /ities a b				
9	c 9a b c 0a b	Gross income from gaming activities. See Part IV, line 19 Less: direct expenses Net income or (loss) from gamin Gross sales of inventory, less returns and allowances	9 9 g activ 10	a b /ities a b				
1	c 9a b c 0a b c	Gross income from gaming activities. See Part IV, line 19 Less: direct expenses Net income or (loss) from gamin Gross sales of inventory, less returns and allowances Less: cost of goods sold Net income or (loss) from sales	g activ 10 10 of inve	a b //ities	3 552	3 552		
1	c 9a b c 0a b	Gross income from gaming activities. See Part IV, line 19 Less: direct expenses Net income or (loss) from gamin Gross sales of inventory, less returns and allowances Less: cost of goods sold Net income or (loss) from sales DESIGNER_DOG_TAG_SAL	g activ 10 10 of inve	a b vitiesa b b entory	3,552.	3,552.		
1	c 9a b c 0a b c	Gross income from gaming activities. See Part IV, line 19 Less: direct expenses Net income or (loss) from gamin Gross sales of inventory, less returns and allowances Less: cost of goods sold Net income or (loss) from sales	g activ 10 10 of inve	a b //tiles	3,552. 1,292.	3,552. 1,292.		
1	с 9а b c 0а b c 1а b c	Gross income from gaming activities. See Part IV, line 19 Less: direct expenses Net income or (loss) from gamin Gross sales of inventory, less returns and allowances Less: cost of goods sold Net income or (loss) from sales of DESIGNER DOG TAG SAL CREDIT CARD REWARDS	9 9 9 10 10 0f inve	a b vitiesa b b entory				
1	c 9a b c 0a b c 1a b c d	Gross income from gaming activities. See Part IV, line 19 Less: direct expenses Net income or (loss) from gamin Gross sales of inventory, less returns and allowances Less: cost of goods sold Net income or (loss) from sales DESIGNER_DOG_TAG_SAL	9 9 9 10 10 0 f inve	a b vities a b entory Business Code 453220 900099				

26

a PROGRAM COSTS **b** <u>VET</u> <u>EXPENSES</u>

Check here

c BANK & MERCHANT FEES

d <u>OFFICE ADMINISTRATION</u>

e All other expenses..... 25 Total functional expenses. Add lines 1 through 24e. . . .

Joint costs. Complete this line only if

the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following

SOP 98-2 (ASC 958-720).....

	990 (2023) LOS ANGELES COUNTY A			95-3909	9782 Page
	IX Statement of Functional Expension				
ecti	on 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a r			·····	
o n b, 7	ot include amounts reported on lines b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	Fundraising expenses
•	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	907,453.	907,453.		i i i i i i i i i i i i i i i i i i i
2	Grants and other assistance to domestic individuals. See Part IV, line 22	50771001	50771001		
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	0.	0.	0.	
•	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.	
	Other salaries and wages	0.	0.		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)			0	
	Other employee benefits				
	Payroll taxes				
	-				
	Fees for services (nonemployees): Management		0		
b	Legal		S S		
с	Accounting	62,403.		62,403.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	186,603.	5		186,60
	Investment management fees	100,000.			100,00
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	30,000.		30,000.	
2	Advertising and promotion	10,198.	3,400.	3,399.	3,39
3	Office expenses				
4	Information technology				
5	Royalties	V			
6	Occupancy				
	Travel				
8	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
9	Conferences, conventions, and meetings				
	Interest				
	Payments to affiliates				
	Depreciation, depletion, and amortization				
	Insurance	7,218.		7,218.	
4	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	1,210.		1,210.	

0.

0.

186,603.

3,399.

122,777

96,901

41,504

30,706 28,131.

1,523,894.

122,777

96,901

10,876.

8,231.

1,149,638.

19,754

30,706

153,989.

509.

10,874.

19,391.

220,267.

Form 990 (2023) LOS ANGELES COUNTY ANIMAL CARE

Pa	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	1,228,896.	1	116,806.
	2	Savings and temporary cash investments.	69,954.	2	132,854.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	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	
	7	Notes and loans receivable, net.		7	
Ø	8	Inventories for sale or use.		8	
Assets	9	Prepaid expenses and deferred charges.		9	
As	_	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments – publicly traded securities.	3,436,454.	11	3,856,715.
	12	Investments – other securities. See Part IV, line 11	0/100/1011	12	0,000,110
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.		14	
	15			15	136,065
	16	Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 33)	4,735,304.	16	4,242,440
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.	1,047.	25	1,705
	26	Total liabilities. Add lines 17 through 25.	1,047.	26	1,705
lces		Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.			
ılaı	27	Net assets without donor restrictions	3,124,487.	27	3,107,505.
ñ	28	Net assets with donor restrictions	1,609,770.	28	1,133,230.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
5	29	Capital stock or trust principal, or current funds		29	
<u>9</u>	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ŝŝ	31	Retained earnings, endowment, accumulated income, or other funds		31	
t A	32	Total net assets or fund balances	4,734,257.	32	4,240,735.
Ne	33	Total liabilities and net assets/fund balances.	4,735,304.	33	4,242,440.
	A	TEEA0111L 08/23/23	=, : : : : : : : : : : : : : : : : : : :	I	Form 990 (2023

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Form	n 990 ((2023)	LOS ANGELES COUNTY ANIMAL CARE	95-3	3909782		Pa	ge 12
Par	t XI		onciliation of Net Assets					
			if Schedule O contains a response or note to any line in this Part XI					
1			e (must equal Part VIII, column (A), line 12)		1	78	37,7	85.
2	Total	l expens	ses (must equal Part IX, column (A), line 25)		2	1,52	23,8	<u>894.</u>
3			s expenses. Subtract line 2 from line 1		3	-73	36,1	.09.
4	Net a	assets o	r fund balances at beginning of year (must equal Part X, line 32, column (A))		4	4,73	34,2	257.
5	Net ι	unrealize	ed gains (losses) on investments		5	24	12,5	587.
6	Dona	ated serv	vices and use of facilities		6			
7			expenses		7			
8		•	adjustments		8			
9		-	es in net assets or fund balances (explain on Schedule O)		9			0.
10			fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,		10	4,24	10,7	35.
Par	t XII	Finar	ncial Statements and Reporting		·			
		Check	if Schedule O contains a response or note to any line in this Part XII					· 🗌
							Yes	No
1	Acco	ounting r	method used to prepare the Form 990: X Cash Accrual Other					
		organiza	ation changed its method of accounting from a prior year or checked "Other," explain					
22			panization's financial statements compiled or reviewed by an independent accountant?			2a		Х
24		-				Lu		
			ick a box below to indicate whether the financial statements for the year were compiled or resist, consolidated basis, or both.	eviewe	ed on a			
	Π		ate basis Consolidated basis Both consolidated and separate basis					
b	Were	e the ora	ganization's financial statements audited by an independent accountant?			2b		Х
		-	ck a box below to indicate whether the financial statements for the year were audited on a s					
			lidated basis, or both.	•				
		Separa	ate basis Consolidated basis Both consolidated and separate basis					
С			e 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the pompilation of its financial statements and selection of an independent accountant?			2c		
		e organiz chedule	zation changed either its oversight process or selection process during the tax year, explain Ω					
3a	As a	result o	of a federal award, was the organization required to undergo an audit or audits as set forth ir	n the	Uniform			
			C.F.R. Part 200, Subpart F?			3a		Х
b			he organization undergo the required audit or audits? If the organization did not undergo the require					
	or au	idits, ex	plain why on Schedule O and describe any steps taken to undergo such audits			_3b		
BAA			TEEAUTIZE U0/23/23			Form	990 ((2023)
			PUDIC					

		Public Chari	ty Status and P	ublic	Supr	ort	OMB No. 1545-0047
SCHEDULE A (Form 990)	Com	plete if the organizat	tion is a section 501(c) (1) nonexempt charita	(3) orga	nization		2023
		Attac	h to Form 990 or Form	990-EZ			Open to Public
Department of the Treasury Internal Revenue Service	Go	o to <i>www.irs.gov/Fori</i>	m990 for instructions a	nd the I	atest in	formation.	Inspection
Name of the organization	OS ANGELES	S COUNTY ANIMA	AL CARE			Employer identific	ation number
F	OUNDATION					95-390978	
			rganizations must				ctions.
<u> </u>		•	For lines 1 through 12,		2	,	
			nurches described in sec t ach Schedule E (Form		D)(1)(A)(ı).	
			ization described in sec		0661174	Miii).	
			unction with a hospital				inter the hospital's
name, city, a	-	· · · · · · · · · · · · · · · · · · ·					
5 An organizati section 170(l	on operated for 5)(1)(A)(iv). (Co	the benefit of a colle mplete Part II.)	ge or university owned	or oper	ated by	a governmental unit de	escribed in
6 A federal, sta	te, or local gov	ernment or governme	ntal unit described in s	ection 1	70(b)(1)	(A)(∨).	
7 An organization in section 17	on that normally r 0(b)(1)(A)(vi). (eceives a substantial p Complete Part II.)	part of its support from a	governm	ental uni	it or from the general pu	blic described
8 A community	trust described	in section 170(b)(1)(A)(vi). (Complete Part I	l.)		\mathbf{O}	
	•		tion 170(b)(1)(A)(ix) oper (see instructions). Enter			<u> </u>	0
from activities investment in	s related to its e come and unre	exempt functions, sub	nan 33-1/3% of its supp ject to certain exceptio e income (less section Part III.)	ns; and	(2) no r	nore than 33-1/3% of i	ts support from gross
11 An organizati	on organized ar	nd operated exclusive	ly to test for public safe	ety. See	section	n 509(a)(4).	
or more publi	cly supported o	rganizations describe	ely for the benefit of, to d in section 509(a)(1) of upporting organization	or sectio	on 509(a))(2). See section 509(a	ut the purposes of one ((3). Check the box on
a Type I. A supp organization(s	orting organizati	on operated, supervise gularly appoint or elect	d, or controlled by its sup a majority of the directo	ported o	organizati	ion(s), typically by giving) the supported on. You must
management	oporting organiz of the supporting te Part IV, Sect	organization vested in	ontrolled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). You
c X Type III function	onally integrated	A supporting organizat	ion operated in connectio plete Part IV, Sections	n with, ai A, D, an	nd functio d E.	onally integrated with, its	supported
functionally in	ntegrated. The c	proanization generally	anization operated in cor must satisfy a distribu s A and D, and Part V.	nnection tion req	with its s uiremen	supported organization(s t and an attentiveness) that is not requirement (see
e Check this bo	ox if the organiz	ation received a writte	en determination from	the IRS	that it is	a Type I, Type II, Typ	e III functionally
integrated, or	[.] Type III non-fu	nctionally integrated	supporting organizatior	1.			r
		h about the supported					I
(i) Name of supported of	-	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat	s the tion listed	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				docur	joverning ment?		
	MAT CARE	& CONTROL LA (СТ	Yes	No		
(A)	MAL CARE	95-6000927	6	Х		907,453.	0.
<u></u>		55 0000527	•			5077100.	
(B)							
(C)							
(D)							
(E)							

Total

0.

907,453.

LOS ANGELES COUNTY ANIMAL CARE

95-3909782

Page 2

Part II	Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)
Section	n A. Public Support

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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)				0		
6	Public support. Subtract line 5 from line 4				C_{0}		
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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			55			
9	Net income from unrelated business activities, whether or not the business is regularly carried on		is				
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	.0					
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 20)23 (line 6, colum	n (f), divided by li	ne 11, column (f))	14	%
15	Public support percentage from	2022 Schedule A,	Part II, line 14			15	%
16a	33-1/3% support test-2023. If t and stop here. The organization						
b	33-1/3% support test-2022. If the and stop here. The organization	ne organization did n qualifies as a pul	d not check a box blicly supported o	on line 13 or 16a	, and line 15 is 3	3-1/3% or more, c	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this b	box and stop here	. Éxplain 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 te	nd-circumstances est. The organizat	s test, check this t tion qualifies as a	publicly supported	Explain in Part d organization.	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structions

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.)

Sec	tion A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include						
2	any "unusual grants.") Gross receipts from admissions,						
2	merchandise sold or services						
	performed, or facilities furnished in any activity that is						
	related to the organization's						
-	tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade						
	or business under section 513.						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on						
_	its behalf						
5	The value of services or facilities furnished by a						
	governmental unit to the						
	organization without charge						
	Total. Add lines 1 through 5					•	
7a	Amounts included on lines 1, 2, and 3 received from				~ 0		
	disqualified persons						
b	Amounts included on lines 2						
	and 3 received from other than disgualified persons that			.0			
	exceed the greater of \$5,000 or						
	1% of the amount on line 13 for the year.						
с	Add lines 7a and 7b			C			
8	Public support. (Subtract line						
_	7c from line 6.)			\mathbf{O}			
	tion B. Total Support					I	
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
-	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans,	•					
	rents, royalties, and income from						
h	similar sources Unrelated business taxable	• •					
U	income (less section 511						
	taxes) from businesses						
<u>د</u>	acquired after June 30, 1975 Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include			1	1		
	gain or loss from the sale of capital assets (Explain in						
	Part VI.)						
13	Total support. (Add lines 9,						
1/	10c, 11, and 12.) First 5 years. If the Form 990 is	for the organization	on's first second	third fourth or f	ifth tax year as a	section $501(c)(3)$	
	organization, check this box and						
Sec	tion C. Computation of Pu						
15	Public support percentage for 20						010
16	Public support percentage from					16	0/0
-	tion D. Computation of Inv						
17	Investment income percentage f	-		-			0/0
18	Investment income percentage f						0/0
19a	33-1/3% support tests-2023. If	the organization of	lid not check the l	box on line 14, ar	nd line 15 is more	than 33-1/3%, an	d line 17
۲ ۲	is not more than 33-1/3%, check 33-1/3% support tests-2022. If						
U	line 18 is not more than 33-1/3%	6, check this box	and stop here. Th	e organization au	alifies as a public	ly supported orda	nization
20	Private foundation. If the organi			•			
-							

Page 4

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

Part IV Supportin	a Organizations	(continued
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Schedule A (Form 990) 2023

Has the organization accepted a gift or contribution from any of the following persons? 11

a 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?

LOS ANGELES COUNTY ANIMAL CARE

b A family member of a person described on line 11a above?

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.

Section B. Type I Supporting Organizations

- 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.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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).

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Х	
2	SEE PART VI Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how</i>			
	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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played</i>			
	in this regard.	3	Х	

Section E. Type III Functionally Integrated Supporting Organizations

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

2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described 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? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer 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? If "Yes" or "No," provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

Page 5

SEE PART VI



	Yes	No
11a		Х
11b		Х
11c		Х

Yes

Yes

No

No

Yes

1

2

1

No

F	Da	n	Р	6

ction A – Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3.	4		
Depreciation and depletion	5		
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		
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ction B – Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		3	
a Average monthly value of securities	1a	N.	
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c)	
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
Subtract line 2 from line 1d.	3		
Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by 0.035.	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		
ction C – Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, column A)	1		
Enter 0.85 of line 1.	2		
Minimum asset amount for prior year (from Section B, line 8, column A)	3		
Enter greater of line 2 or line 3.	4		
Income tax imposed in prior year	5		

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

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Schedule A (Form 990) 2023

Par		upporting Organiza	tions (continue	d)	
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 of in excess of income from activity	of supported organizations	5,	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	e 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	details	8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2023	ons	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in Part VI</i>). See instructions.		\sim		
3	Excess distributions carryover, if any, to 2023				
а	From 2018	C			
b	P From 2019				
c	From 2020				
c	From 2021				
e	PFrom 2022				
1	f Total of lines 3a through 3e				
g	Applied to underdistributions of prior years	S			
h	Applied to 2023 distributable amount				
	i Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2023 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2023. 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 2024. Add lines 3j and 4c.				
	Breakdown of line 7:				
a	Excess from 2019				
	Excess from 2020				
c	Excess from 2021				
C	Excess from 2022				
	Excess from 2023				

BAA

Schedule A (Form 990) 2023

Part VI

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part II, 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 Part VI

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part II, 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.

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Schedule B (Form 990)

Schedule of Contributors Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

Depertment	of the Treesury
Department	of the Treasury

Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.		
Name of the organization LOS	ANGELES COUNTY ANIMAL CARE	Employer ider	tification number
FOUNDATION 95-3909			782
Organization type (check	one):		
Filers of:	Section:		
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization		
	4947(a)(1) nonexempt charitable trust not treated as a private fou	ndation	
	527 political organization		
Form 990-PF	501(c)(3) exempt private foundation		
	4947(a)(1) nonexempt charitable trust treated as a private founda	tion	
	501(c)(3) taxable private foundation	5,	
Check if your organization is	covered by the General Rule or a Special Rule.		
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and	d a Special Rule.	See instructions.
General Rule	S		
or more (in mone	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contril y or property) from any one contributor. Complete Parts I and II. See instructions otal contributions.		5,000
Special Rules			

ecial Rules

]	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or
	16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or
	(2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

	B (Form 990) (2023)		1 2 Page 2
Name of org	ganization NGELES COUNTY ANIMAL CARE		r identification number 909782
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s		505702
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1_</u> _		\$25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>50,000.</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
3		\$ <u>10,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5_</u> _		\$25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6_</u> _		\$78,000.	Person X Payroll

	B (Form 990) (2023)		2 2 Page 2
Name of org	ganization NGELES COUNTY ANIMAL CARE		r identification number 909782
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s		505702
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$22,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>8</u>		\$ <u>10,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>10,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>10</u> _		\$ <u>10,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>11</u> _		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)	1	1	Page 3
Name of organization	Employer iden	tification nu	umber
LOS ANGELES COUNTY ANIMAL CARE	95-3909	782	

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional s	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.		(c)	(d)
from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	Date received
		-	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		-	
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		-	
		\$	
		<u> </u>	– – – – – – – – – B (Form 990) (202

	B (Form 990) (2023)		<u>1</u> 1 Page 4		
Name of orga	anization IGELES COUNTY ANIMAL CARE		Employer identification number 95-3909782		
Part III		tc., contributions to organ	nizations 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 c contributions of \$1,000 or less for the year.				
	Use duplicate copies of Part III if additional	space is needed.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	N/A				
	(e) Transfer of gift				
	Transferee's name, address, and ZIP + 4 Relatio		Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
			<u> 2</u>		
	(e) Transfer of gift				
	Transferee's name, addres	ss, and ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of gift	t		
	Transferee's name, addres	ss, and ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
			+		
	(e) Transfer of gift				
			Relationship of transferor to transferee		
BAA		TEEA0704L 08/09/23	Schedule B (Form 990) (2023)		

SCHEDULE D Supplemental Financial Statements					
SCHEDULE D (Form 990) 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.			2023		
Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.			Open to Public Inspection		
Name of the organization		-		Employer identification number	
	COUNTY ANIMAL CARE				
FOUNDATION	<u> </u>			95-3909782	
Part I Org	anizations Maintaining D Inlete if the organization	onor Advised Funds or Other Sin answered "Yes" on Form 990, Par	nilar Funds or A t IV_line_6	ccounts	
		(a) Donor advised funds		unds and other accounts	
1 Total numbe	at end of year				
2 Aggregate value	of contributions to (during year)				
	of grants from (during year)				
4 Aggregate v	lue at end of year				
5 Did the orga are the orga	ization inform all donors and d ization's property, subject to th	onor advisors in writing that the assets he e organization's exclusive legal control?.	eld in donor advised	funds Yes No	
6 Did the orga for charitable impermissib	ization inform all grantees, dor purposes and not for the bene private benefit?	nors, and donor advisors in writing that gra fit of the donor or donor advisor, or for ar	ant funds can be use ny other purpose cor	ed only iferring Yes No	
Part II Cor	servation Easements		0		
		answered "Yes" on Form 990, Par			
		by the organization (check all that apply).		ala a U. aliana a star at la carl a cara	
	ion of land for public use (for exa n of natural habitat			rically important land area ïed historic structure	
	tion of open space				
		n held a qualified conservation contribution in	the form of a conserv	vation easement on the	
last day of t	e tax year.				
- Total numbe	of conservation easements	G.		leld at the End of the Tax Year	
	e restricted by conservation ease		2a		
	-	rtified historic structure included on line 2			
d Number of c	nservation easements included	d on line 2c acquired after July 25, 2006, a	and not on		
a historic str	icture listed in the National Reg	gister	2d		
3 Number of co tax year	servation easements modified, tr	ansferred, released, extinguished, or termina	ted by the organizatio	n during the	
-	ates where property subject to	conservation easement is located			
5 Does the org	anization have a written policy	regarding the periodic monitoring, inspect	ion, handling of viol	ations,	
and enforce	ent of the conservation easem	ents it holds?	roing concernation of		
6 Staff and volu	iteer nours devoted to monitoring	, inspecting, nandling of violations, and enfo	rcing conservation ea	sements during the year	
7 Amount of ex	enses incurred in monitoring, ins	pecting, handling of violations, and enforcing	conservation easeme	ents during the year	
8 Does each c	nservation easement reported	on line 2d above satisfy the requirements	of section 170(h)(4))(B)(i) 	
		eports conservation easements in its reve			
include, if ap conservation	plicable, the text of the footnot easements.	e to the organization's financial statement	s that describes the	organization's accounting for	
Part III Org Cor	iplete if the organization	ollections of Art, Historical Treas answered "Yes" on Form 990, Par	t IV, line 8.	imilar Assets	
historical tre	isures, or other similar assets I	ler FASB ASC 958, not to report in its rev neld for public exhibition, education, or res cial statements that describes these items	search in furtherance	balance sheet works of art, e of public service, provide in	
historical trea	sures, or other similar assets held	ler FASB ASC 958, to report in its revenue for public exhibition, education, or research	in furtherance of publ	ic service, provide the	
(i) Revenue	(i) Revenue included on Form 990, Part VIII, line 1				
2 If the organiz	tion received or held works of art	, historical treasures, or other similar assets t B ASC 958 relating to these items.	for financial gain, pro	vide the following	
		ne 1			
b Assets inclu	ed in Form 990, Part X			\$	
BAA For Paperw	rk Reduction Act Notice, see t	he Instructions for Form 990.	EA3301L 07/20/23	Schedule D (Form 990) 2023	

Schedule D (Form 990) 2023 LOS ANGELES			95-390		Page 2		
Part III Organizations Maintaining Co	ollections of Art, His	torical Treasures, o	r Other Similar As	ssets (continu	led)		
3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).							
a Public exhibition	d Loan	or exchange program					
b Scholarly research e Other							
c Preservation for future generations							
4 Provide a description of the organization's collect Part XIII.	tions and explain how they	further the organization's	exempt purpose in				
5 During the year, did the organization solicit of to be sold to raise funds rather than to be manual to be sold to raise funds rather than to be manual to be	r receive donations of ar aintained as part of the o	t, historical treasures, or rganization's collection?	other similar assets	Yes	No		
Part IV Escrow and Custodial Arrang Complete if the organization a Form 990, Part X, line 21.	jements answered "Yes" on F	orm 990, Part IV, lir	ne 9, or reported a	n amount on			
1a Is the organization an agent, trustee, custodi	an, or other intermediary	for contributions or othe	r assets not included				
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII an				Yes	No		
	a complete the following ta	DIE.		Amount			
c Beginning balance				Amount			
d Additions during the year							
e Distributions during the year			10				
f Ending balance							
2a Did the organization include an amount on Fo				Yes	No		
b If "Yes," explain the arrangement in Part XIII							
2 ····· 2 ····· 2 ····· 2 ····· 2 ····· 3 ·····························							
Part V Endowment Funds							
Complete if the organization a	nswered "Yes" on F	orm 990, Part IV, lir	ne 10.				
	the prior (b) Driver year		(d) Three years heal	(a) Four years h	haal		
(a) Curren	nt year (b) Prior year	r (c) Two years back	(d) Three years back	(e) Four years b	Jack		
1a Beginning of year balance b Contributions		C					
c Net investment earnings, gains,							
and losses							
e Other expenditures for facilities							
and programs							
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage of the curr	ent year end balance (lin	e 1g, column (a)) held a	s:				
a Board designated or quasi-endowment	90 90						
b Permanent endowment	00						
c Term endowment							
The percentages on lines 2a, 2b, and 2c should	equal 100%.						
3a Are there endowment funds not in the possessio	n of the organization that a	are held and administered f	or the				
organization by:				Yes	No		
(i) Unrelated organizations?				. 3a(i)			
(ii) Related organizations?				. 3a(ii)			
b If "Yes" on line 3a(ii), are the related organiz				. 3b			
4 Describe in Part XIII the intended uses of the		ent funds.					
Part VI Land, Buildings, and Equipm	ent						
Complete if the organization answered	"Yes" on Form 990, Part	IV, line 11a. See Form 99	0, Part X, line 10.				
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book valu	le		
1a Land							
b Buildings							
c Leasehold improvements							
d Equipment							
e Other							
Total. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part X, I	line 10c, column (B))			0.		
BAA			Sched	ule D (Form 990) 2	2023		

Schedule D (Form 990) 2023 LOS ANGELES COUNTY	ANIMAL CARE	95-3909782 Page
Part VII Investments – Other Securities		N/A
Complete if the organization answered "Yes" on	Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests.		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
()		
Total. (Column (b) must equal Form 990, Part X, line 12, column (B))		
Part VIII Investments – Program Related Complete if the organization answered "Yes" on	Form 990, Part IV, line	N/A 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)	G	
(10)		
Total. (Column (b) must equal Form 990, Part X, line 13, column (B))		
Part IX Other Assets	N/A	
Complete if the organization answered "Yes" on	Form 990, Part IV, line	(b) Book value

	(a) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)	N N	
(9)		
(10)		
and Calendary (b)	Next a small Farma 2020 Part V, line 15, and lines (P))	

Total. (Column (b) must equal Form 990, Part X, line 15, column (B)).....

Part X Other Liabilities	_
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 2	5.
1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
⁽²⁾ CREDIT CARD PAYABLE	1,705.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, line 25, column (B))	1,705.

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

Schedule D (Form 990) 2023 LOS ANGELES COUNTY ANIMAL CARE	95-3909782	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue p	er Return N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities 2a 2a		
b Prior year adjustments 2b		
c Other losses		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1.	3	
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.)		
c Add lines 4a and 4b	-	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part XIII Supplemental Information		

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

PUDIC

	Suppleme	ental Informa	tion Reg	jarding F	undraising or Gami	ng Activities	OMB No. 1545-0047	
SCHEDULE G (Form 990)	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.						2023	
Department of the Treasury Internal Revenue Service	Go	Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.					Open to Public Inspection	
	ANGELES C	COUNTY ANI	MAL CA	RE		Employer identi 95-39097		
Fundraising Ac	Fundraicing Activities, Complete if the exception approved "Vec" on Form 900, Part IV, Jine 17							
					owing activities. Check	all that apply.		
a X Mail solicitation				e				
b X Internet and em		5		f	Solicitation of gove	-		
d In-person solici				g		events		
2 a Did the organization	have a written or	r oral agreement	t with any i	ndividual (i	including officers, directo	rs, trustees, or key	XYes No	
	ahest paid indiv	iduals or entities	s (fundraise		rofessional fundraising nt to agreements under v			
(i) Name and address or entity (fundrai		(ii) Activity		fundraiser ly or control ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization	
BLUE DAWG			Yes	No				
1 3810 5TH CT. NC		STRATEGY,		V	221 (22		144,000	
BIRMINGHAM AL 3	5222	CONSULTING		Х	331,492.	186,603	. 144,889.	
2					<u>8</u>			
3					SUL			
4				5	2			
5			Ó	0				
6)jC						
7	0	30.						
8	X							
9								
10								
Total					331,492.	186,603	. 144,889.	
3 List all states in whic or licensing.	h the organizatio	on is registered o	or licensed	to solicit c	ontributions or has been	notified it is exempt fro	om registration	

_	hedule G (Form 990) 2023 LOS ANGELES COUNTY ANIMAL CARE 95-3909782 Page 2							
Pa	rt II	Fundraising Events. Complete if	the organization a	nswered "Yes" on F	orm 990, Part IV,	line 18, or		
		reported more than \$15,000 of fur and 6b. List events with gross rec	ndraising event con eipts greater than	ntributions and gros \$5,000.	s income on Form	990-EZ, lines 1		
			(a) Event #1	(b) Event #2	(c) Other events NONE	(d) Total events (add column (a) through column (c))		
an			(event type)	(event type)	(total number)			
Revenue	1	Gross receipts						
æ	2	Less: Contributions						
	3	Gross income (line 1 minus line 2)						
	4	Cash prizes						
	5	Noncash prizes						
lses	6	Rent/facility costs						
Exper	7	Food and beverages						
Direct Expenses	8	Entertainment						
ö	9	Other direct expenses						
	10	Direct expense summary. Add lines 4 thr	ough 9 in column (d).					
	11							
Pa	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))		
Re	1	Gross revenue	G					
	<u> </u>		is					
nses	2	Cash prizes						
Expenses	3	Noncash prizes						
Direct	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes% No	Yes%	Yes [%] No			
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d) .	····				
	8	Net gaming income summary. Subtract li						
						<u> </u>		
9		er the state(s) in which the organization content of the organization licensed to conduct gaming	0 0			·· Yes No		
	b f "N	No," explain:						
		,	·					
		re any of the organization's gaming license Yes," explain:		, or terminated during th		··· Yes No		

Schedule G (Form 990) 2023

Sche	dule G (Form 990) 2023	LOS ANGELE	S COUNTY ANIMAL CAN	RE 9	5-3909782	Page 3
11	Does the organization conduct ga				· · · · · · · Yes	No
12	Is the organization a grantor, benef administer charitable gaming?					No
а	Indicate the percentage of gaming a The organization's facility An outside facility					010
	Enter the name and address of the					010
	Name					
b	Address Does the organization have a coll If "Yes," enter the amount of gar of gaming revenue retained by the If "Yes," enter name and address of	ntract with a third ning revenue rece ne third party	party from whom the organiza ived by the organization \$ 5	tion receives gaming revenu		s 🗍 No
	Name					
	Address					ا ا ـ ـ ـ ـ ـ ـ ـ ـ
16	Gaming manager information:			0		
	Name			<u> </u>		
	Gaming manager compensation	\$	5			
	Description of services provided		<u> </u>			
	Director/officer	Employee		at contractor		
17	Mandatory distributions:					
	Is the organization required under s state gaming license? Enter the amount of distributions re organization's own exempt activi	equired under state	aw to be distributed to other exe			s No
Par	t IV Supplemental Inform	ation. Provide 9b, 10b, 15b, 1	the explanations require 5c, 16, and 17b, as appli	d by Part I, line 2b, co icable. Also provide an	lumns (iii) and y additional	(v);

SCHEDULE I	G	rants and Ot	her Assistance	to Organizatior	ıs.	L	OMB No. 1545-0047			
(Form 990)	Gov	vernments, a	nd Individuals i	n the United St	ates		2023			
Department of the Treasury	the Treasury University the Treasury 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. Go to www.irs.gov/Form990 for the latest information.									
Department of the Treasury Internal Revenue Service	Revenue Service Go to www.irs.gov/Form990 for the latest information.									
FOUNDATIO	LOS ANGELES COUNTY ANIMAL CARE Employer identification number FOUNDATION 95-3909782									
	on Grants and Assist									
1 Does the organization maintain r the selection criteria used to a	ward the grants or assistan	ce?			or assistance, and		X Yes No			
2 Describe in Part IV the organizat					4					
Part II Grants and Other As Form 990, Part IV, Iii	ssistance to Domestic ne 21, for any recipien									
1 (a) Name and address of organization or government	on (b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
(1) DEPT OF ANIMAL CARE & CON 5898 CHERRY AVENUE	ITROL			0			VARIOUS PROGRAMS AND			
LONG BEACH, CA 90805	95-6000927		907,453.				ASSISTANCE			
(2)	50 0000521		50171001	<u>, , , , , , , , , , , , , , , , , , , </u>						
			G) .						
(3)			10							
			G							
(4)			.5							
(5)										
(6)		101								
		N.								
(7)	X									
(8)							1			
2 Enter total number of section	501(c)(3) and government c	organizations listed	in the line 1 table	L	<u> </u>		1			
3 Enter total number of other or	-						0			
BAA For Paperwork Reduction Act	t Notice, see the Instruction	is for Form 990.		TEEA3901L	06/12/23	Schee	dule I (Form 990) 2023			

Schedule I (Form 990) 2023 LOS ANGELES COUNTY ANIMAL CARE

95-3909782

Page 2

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

(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
			0	
		C	OX	
			/	
	recipients	recipients cash grant	Yeirecipients Yeash grant noncash assistance	Trecipients Cash grant noncash assistance FMV, appraisal, other)

eured in Part

Department of the Treasury Internal Revenue Service Open to Public Inspection

Name of the organization LOS	ANGELES	COUNTY	ANTMAT.	CARE	Employer identifica	tion number
FOU	NDATION	000011	1111111111111		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

THE ANIMAL CARE FOUNDATION ("ACF") 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 DOGS AND CATS.

2. REUNITING PETS: THE ACF FACILITATED THE REUNION OF 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 FUNDS 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 CARE VOUCHERS TO PET OWNERS IN NEED OF ESSENTIAL PET RESOURCES, SUCH AS PET FOOD OR VETERINARY CARE. WITHOUT THIS ASSISTANCE, MANY OF THESE PET OWNERS WOULD HAVE HAD NO CHOICE BUT TO SURRENDER THEIR PETS TO AN ANIMAL CARE CENTER.

5. SPAY/NEUTER INITIATIVE: IN 2023, ACF ALLOCATED \$250,000 TO SUPPORT FREE AND LOW COST SPAY AND NEUTER FOR OWNED CATS AND DOGS IN LOS ANGELES COUNTY. THE MAJORITY OF

Schedule O (Form 990) 2023	Page 2
Name of the organization LOS ANGELES COUNTY ANIMAL CARE	Employer identification number
FOUNDATION	95-3909782

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

NONPROFIT SPAY/NEUTER CLINIC, WHO CONDUCTS THESE SURGERIES VIA THEIR MOBILE CLINICS.

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

THE PRESIDENT AND VICE PRESIDENT 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

ALL DECISIONS MADE BY THE BOARD ARE REVIEWED IN CONTEXT OF POTENTIAL CONFLICTS OF INTEREST.

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

THE FOUNDATION MAKES ITS DOCUMENTS AVAILABLE AT THEIR HOME OFFICE. Rubicolect