

Form 8879-TE

IRS E-file Signature Authorization
for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2023, or fiscal year beginning JUL 1, 2023, and ending JUN 30, 2024

2023

Department of the Treasury
Internal Revenue ServiceDo not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.

Name of filer

ANIMAL WELFARE LEAGUE OF ARLINGTON

EIN or SSN

54-0603502

Name and title of officer or person subject to tax OLGA PAMFILOVA
TREASURER

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 4,347,182.
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above entity or ☐ I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

☒ I authorize PBMARES, LLP

ERO firm name

to enter my PIN 01260

Enter five numbers, but
do not enter all zeros

as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Olga Pamfilova

Date 01/22/2025

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

54409501260

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Amy Ginn

Date

1/22/2025

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

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

Form 8879-TE (2023)

LHA 302521 01-05-24

13550122 795360 01260

2023.05040 ANIMAL WELFARE LEAGUE OF 01260 1

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

Open to Public Inspection

Form **990**

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2023 calendar year, or tax year beginning **JUL 1, 2023** and ending **JUN 30, 2024**

B Check if applicable:	C Name of organization ANIMAL WELFARE LEAGUE OF ARLINGTON Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2650 SOUTH ARLINGTON MILL DRIVE City or town, state or province, country, and ZIP or foreign postal code ARLINGTON, VA 22206 F Name and address of principal officer: OLGA PAMFILOVA SAME AS C ABOVE	D Employer identification number 54-0603502 E Telephone number 703-931-9241 G Gross receipts \$ 5,138,590. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 J Website: WWW.AWLA.ORG K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other L Year of formation: 1944 M State of legal domicile: VA		

Part I Summary			
	1 Briefly describe the organization's mission or most significant activities: IMPROVING THE LIVES OF ANIMALS AND PEOPLE BY PROVIDING RESOURCES, CARE, AND PROTECTION.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a)	3	14
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	62
	6 Total number of volunteers (estimate if necessary)	6	255
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	2,685,307.	1,989,886.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,047,545.	2,013,355.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	262,270.	377,970.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-11,926.	-34,029.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	4,983,196.	4,347,182.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	3,236,712.	3,386,590.
	b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	631,610.	1,672,136.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,908,848.	3,245,024.
	19 Revenue less expenses. Subtract line 18 from line 12	74,348.	6,631,614.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	10,026,869.	10,050,558.
	22 Net assets or fund balances. Subtract line 21 from line 20	369,370.	2,073,073.
		9,657,499.	7,977,485.

Part II Signature Block					
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.					
Sign Here	Signature of officer	Date			
	OLGA PAMFILOVA, TREASURER				
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	AMY M. GINN, CPA				P01269593
	Firm's name	Firm's EIN			
	Firm's address	Phone no.			
	PBMARES, LLP	4114 LEGATO ROAD, 5TH FLOOR			703-591-5200
	FAIRFAX, VA 22033				

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

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒ **X**

1 Briefly describe the organization's mission:

IMPROVING THE LIVES OF ANIMALS AND PEOPLE BY PROVIDING RESOURCES,
CARE, AND PROTECTION.2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

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

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 2,476,100. Including grants of \$) (Revenue \$ 845,609.)

SHELTER OPERATIONS - THE LEAGUE SERVES AS AN ANIMAL SHELTER FOR ARLINGTON COUNTY, VA THAT ACCEPTS ANY ANIMAL REGARDLESS OF CONDITION FROM WITHIN ARLINGTON COUNTY. WE ALSO ACCEPT OTHER ANIMALS FROM OUTSIDE OF ARLINGTON COUNTY WHEN WE HAVE THE SPACE TO DO SO. IN FY24, THE LEAGUE TOOK IN 3,939 ANIMALS. SOME ARE LOST PETS THAT ARE REUNITED WITH THEIR OWNERS; SOME ARE GIVEN UP BY OWNERS WHO COULD NO LONGER CARE FOR THEM; SOME ARE FOUND ABANDONED AND OTHERS WERE TRANSFERRED TO US BY OTHER RESCUE PARTNERS. WE ALSO TAKE IN WILDLIFE THAT MAY BE INJURED, ORPHANED OR TRAPPED AND IN MANY CASES ARE REHABILITATED AND RETURNED TO THE WILD. OF THE TOTAL NUMBER OF ANIMALS AVAILABLE FOR ADOPTION, 1,854 FOUND NEW HOMES. THIS INCLUDED 1,321 CATS, 287 DOGS AND 246 SMALL COMPANION ANIMALS. THE LEAGUE ALSO PLACED 1,469 ANIMALS IN FOSTER

4b (Code:) (Expenses \$ 725,598. Including grants of \$) (Revenue \$ 241,603.)

ANIMAL CONTROL - IN FY24, THE LEAGUE PROVIDED ANIMAL CONTROL SERVICES FOR ARLINGTON COUNTY BY RESPONDING TO ANIMAL COMPLAINTS, ENFORCING ANIMAL CODES, INVESTIGATING CRUELITIES AND ASSISTING RESIDENTS IN RESOLVING ANIMAL RELATED ISSUES. THE LEAGUE'S ANIMAL CONTROL OFFICERS MANAGED 3,966 CASES. OF THOSE CASES, 167 WERE FOR CRUELTY OR NEGLECT, 88 LAW ENFORCEMENT, 2,003 WILDLIFE, 553 STRAY ANIMALS, 721 ANIMAL BITE INVESTIGATIONS AND 434 OTHER. ADDITIONALLY, ANIMAL CONTROL IMPOUNDED 1,206 ANIMALS, DOMESTIC AND WILDLIFE.

4c (Code:) (Expenses \$ 2,677,254. Including grants of \$) (Revenue \$ 926,143.)

COMMUNITY SERVICES - IN FY24 THE LEAGUE PROVIDED LOW COST AND FULLY SUBSIDIZED SPAY/NEUTER SURGERY VOUCHERS TO THE PUBLIC FOR 599 ANIMALS. WE ALSO HELPED 38 ANIMALS AND THEIR OWNERS WITH TEMPORARY HOUSING THROUGH OUR EMERGENCY SAFEKEEPING PROGRAM. THE LEAGUE ASSISTED 71 PET OWNERS WITH EMERGENCY VETERINARY CARE FOR THEIR PETS FOR A TOTAL OF \$37,064. THE LEAGUE'S PET PANTRY PROVIDED 11,767 PETS WITH FOOD AND SUPPLIES. THE LEAGUE HAS 29,000 FOLLOWERS ON FACEBOOK, 5,006 X FOLLOWERS, 25,100 INSTAGRAM FOLLOWERS, AND 10,800 FOLLOWERS ON TIKTOK. THE LEAGUE ALSO HAS 325 ACTIVE VOLUNTEERS.

4d Other program services (Describe on Schedule O.)

(Expenses \$ Including grants of \$) (Revenue \$)

4e Total program service expenses 5,878,952.

Form 990 (2023)

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
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		X
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III		X
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		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
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		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
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	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
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		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		X
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		X
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		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	X	
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		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		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 Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c 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		X
29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
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		X
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		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
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		X
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		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

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

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

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	62
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
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).		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b 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).		
a 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	X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 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	
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note: See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15	X
If "Yes," see the instructions and file Form 4720, Schedule N.		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
If "Yes," complete Form 4720, Schedule O.		
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17	
If "Yes," complete Form 6069.		

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

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

☒ X**Section A. Governing Body and Management**

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9
1a Enter the number of voting members of the governing body at the end of the tax year	14											
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.												
b Enter the number of voting members included on line 1a, above, who are independent		14										
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?												X
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?												X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?												X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?												X
6 Did the organization have members or stockholders?												X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?												X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?												X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:												
a The governing body?										X		
b Each committee with authority to act on behalf of the governing body?										X		
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O												X

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed VA

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records
THE ANIMAL WELFARE LEAGUE OF ARLINGTON - 703-931-9241
2650 SOUTH ARLINGTON MILL DRIVE, ARLINGTON, VA 22206

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SAMUEL WOLBERT PRESIDENT/CEO	40.00			X				148,829.	0.	21,226.
(2) AMY SCHINDLER COO	40.00			X				114,234.	0.	16,548.
(3) RYAN SNOW VETERINARY DIRECTOR	40.00					X		110,311.	0.	8,459.
(4) ALICE BARRETT-FEELEY PAST CHAIR	1.50	X						0.	0.	0.
(5) TIM DENNING CHAIR	1.50	X		X				0.	0.	0.
(6) KRISTANNE LITTLEFIELD VICE CHAIR SECRETARY	1.50	X		X				0.	0.	0.
(7) OLGA PAMFILOVA TREASURER	1.50	X		X				0.	0.	0.
(8) AMY PIKE MEMBER	1.50	X						0.	0.	0.
(9) TANNIA TALENTO MEMBER	1.50	X						0.	0.	0.
(10) KAYLEEN GLOOR, DVM, MSPH MEMBER	1.50	X						0.	0.	0.
(11) ALEXIS HUDSON MEMBER	1.50	X						0.	0.	0.
(12) RICH MCKINLESS MEMBER	1.50	X						0.	0.	0.
(13) SHANNON BAILEY MEMBER	1.50	X						0.	0.	0.
(14) NIKKI HOFFPAUIR MEMBER	1.50	X						0.	0.	0.
(15) ALYSSA WILLIAMSON MEMBER	1.50	X						0.	0.	0.
(16) JIM WILMOT MEMBER	1.50	X						0.	0.	0.
(17) TREVOR WOODBRIDGE MEMBER	1.50	X						0.	0.	0.

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a	141,310.			
	b	Membership dues	1b				
	c	Fundraising events	1c	173,368.			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,675,208.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 9,416.			
	h	Total. Add lines 1a-1f		1,989,886.			
Program Service Revenue	2 a	GOVERNMENT CONTRACT	Business Code	541900	1,550,113.	1,550,113.	
	b	ADOPTIONS AND OTHER		541900	463,242.	463,242.	
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		2,013,355.			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		367,026.		
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6 a		Gross rents	(i) Real				
b		Less: rental expenses	(ii) Personal				
c		Rental income or (loss)					
d		Net rental income or (loss)					
7 a		Gross amount from sales of assets other than inventory	(i) Securities				
b		Less: cost or other basis and sales expenses	(ii) Other				
c		Gain or (loss)					
d		Net gain or (loss)					
8 a		Gross income from fundraising events (not including \$ 173,368. of contributions reported on line 1c). See Part IV, line 18					
b		Less: direct expenses					
c		Net income or (loss) from fundraising events					
9 a		Gross income from gaming activities. See Part IV, line 19					
b		Less: direct expenses					
c		Net income or (loss) from gaming activities					
10 a		Gross sales of inventory, less returns and allowances					
b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a		Business Code				
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
	12	Total revenue. See instructions		4,347,182.	2,013,355.	0.	343,941.

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	281,152.	236,167.	2,812.	42,173.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,436,738.	2,155,591.	24,365.	256,782.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	133,649.	118,147.	1,004.	14,498.
9 Other employee benefits	329,967.	291,694.	2,478.	35,795.
10 Payroll taxes	205,084.	180,475.	2,050.	22,559.
11 Fees for services (nonemployees):				
a Management				
b Legal	26,578.	26,578.		
c Accounting	28,752.		28,752.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	29,664.		29,664.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	46,152.	46,152.		
12 Advertising and promotion				
13 Office expenses	12,272.	10,849.	307.	1,116.
14 Information technology	70,049.	66,941.	1,554.	1,554.
15 Royalties				
16 Occupancy	54,695.	47,370.	2,442.	4,883.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	245,435.	223,346.	7,363.	14,726.
23 Insurance	58,214.	58,214.		
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a ANIMAL CARE	1,846,193.	1,846,193.		
b COMMUNITY PROGRAMS	218,562.	218,562.		
c REPAIRS AND MAINTENANCE	195,114.	146,587.	3,548.	44,979.
d DONATION APPEALS AND EV	109,462.			109,462.
e All other expenses	303,882.	206,086.	14,713.	83,083.
25 Total functional expenses. Add lines 1 through 24e	6,631,614.	5,878,952.	121,052.	631,610.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	3,861.	1	2,663.
	2 Savings and temporary cash investments	206,981.	2	124,595.
	3 Pledges and grants receivable, net		3	10,000.
	4 Accounts receivable, net	17,235.	4	158,988.
	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	
	8 Inventories for sale or use	5,890.	8	2,506.
	9 Prepaid expenses and deferred charges	61,632.	9	11,103.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,418,593.		
	b Less: accumulated depreciation	10b 3,501,608.		
		2,037,621.	10c	1,916,985.
	11 Investments - publicly traded securities	7,693,649.	11	7,823,718.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 33)	10,026,869.	16	10,050,558.	
Liabilities	17 Accounts payable and accrued expenses	369,370.	17	2,073,073.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	369,370.	26	2,073,073.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	9,159,176.	27	7,472,301.
	28 Net assets with donor restrictions	498,323.	28	505,184.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	9,657,499.	32	7,977,485.
33 Total liabilities and net assets/fund balances	10,026,869.	33	10,050,558.	

Form 990 (2023)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,347,182.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,631,614.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,284,432.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	9,657,499.
5	Net unrealized gains (losses) on investments	5	605,685.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-1,267.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	7,977,485.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

Form 990 (2023)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

ANIMAL WELFARE LEAGUE OF ARLINGTON

Employer identification number

54-0603502

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

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

g. Provide the following information about the supported organization(s).						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

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

Section A. Public Support

Calendar 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 any "unusual grants.")	1822324.	1923194.	2792588.	2685307.	1989886.	11213299.
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	1822324.	1923194.	2792588.	2685307.	1989886.	11213299.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						11213299.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	1822324.	1923194.	2792588.	2685307.	1989886.	11213299.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	349,334.	587,473.	905,423.	262,270.	377,968.	2482468.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						13695767.
12 Gross receipts from related activities, etc. (see instructions)					12	9,667,396.
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	81.87 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	81.45 %
16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990) 2023

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

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

Section A. Public Support

Calendar 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 any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐**b 33 1/3% support tests - 2022.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box 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

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

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

Part IV Supporting Organizations (continued)

- 11** Has the organization accepted a gift or contribution from any of the following persons?
- a** A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?
- 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.

	Yes	No
11a		
11b		
11c		

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.

	Yes	No
1		
2		

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).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 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?
- 2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3** By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c** ☐ 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.

	Yes	No
2a		
2b		
3a		
3b		

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

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

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

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

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

Schedule A (Form 990) 2023

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(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.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
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: \$			
a Applied to underdistributions of prior years			
b 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.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Schedule A (Form 990) 2023

Part VI

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

Supplemental information area with horizontal lines for text entry.

Schedule B

(Form 990)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization

Employer identification number

ANIMAL WELFARE LEAGUE OF ARLINGTON

54-0603502

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

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

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

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

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

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

Schedule B (Form 990) (2023)

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 40,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 40,756.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 139,960.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 50,860.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

54-0603502

Part II

[illegible]

Name of organization

Employer identification number

ANIMAL WELFARE LEAGUE OF ARLINGTON

54-0603502

Part III

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

Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

ANIMAL WELFARE LEAGUE OF ARLINGTON

Employer identification number

54-0603502

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1	\$
(ii) Assets included in Form 990, Part X	\$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1	\$
b Assets included in Form 990, Part X	\$

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

Schedule D (Form 990) 2023

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

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

c Beginning balance _____
 d Additions during the year _____
 e Distributions during the year _____
 f Ending balance _____

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment _____%

b Permanent endowment _____%

c Term endowment _____%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations? _____

(ii) Related organizations? _____

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? _____

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		4,662,891.	3,114,648.	1,548,243.
c Leasehold improvements				
d Equipment		391,492.	219,502.	171,990.
e Other		364,210.	167,458.	196,752.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				1,916,985.

Schedule D (Form 990) 2023

Part VII Investments - Other Securities

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related.

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

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

Part IX Other Assets

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (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 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	

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

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

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

1	Total revenue, gains, and other support per audited financial statements	1	4,956,371.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	605,685.
b	Donated services and use of facilities	2b	34,435.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	-1,267.
e	Add lines 2a through 2d	2e	638,853.
3	Subtract line 2e from line 1	3	4,317,518.
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	29,664.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	29,664.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,347,182.

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

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

1	Total expenses and losses per audited financial statements	1	6,636,385.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	34,435.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	34,435.
3	Subtract line 2e from line 1	3	6,601,950.
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	29,664.
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	29,664.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	6,631,614.

Part XIII Supplemental Information

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

PART X, LINE 2:

IN ACCORDANCE WITH THE FINANCIAL ACCOUNTING STANDARDS BOARD'S GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, MANAGEMENT HAS EVALUATED THE LEAGUE'S TAX POSITIONS AND CONCLUDED THAT THE LEAGUE HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE PROVISIONS OF THIS GUIDANCE. WITH FEW EXCEPTIONS, FEDERAL AND STATE INFORMATION RETURNS FOR YEARS PRIOR TO 2021 ARE NO LONGER SUBJECT TO EXAMINATION BY TAX AUTHORITIES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

DIFF GAAP & TAX REALIZED GAINS/LOSSES -1,267.

Part XIII Supplemental Information *(continued)*

Supplemental information area with multiple horizontal lines for text entry.

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

ANIMAL WELFARE LEAGUE OF ARLINGTON

Employer identification number

54-0603502

Part I

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
- b ☐ Internet and email solicitations
- c ☐ Phone solicitations
- d ☐ In-person solicitations
- e ☐ Solicitation of non-government grants
- f ☐ Solicitation of government grants
- g ☐ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes☐ No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	Total
Operating income	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$12,000
Depreciation expense	100	100	100	100	100	100	100	100	100	100	100	100	\$1,200
Amortization expense	50	50	50	50	50	50	50	50	50	50	50	50	\$600
Interest expense	100	100	100	100	100	100	100	100	100	100	100	100	\$1,200
Income tax expense	100	100	100	100	100	100	100	100	100	100	100	100	\$1,200
Net income	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$650	\$7,800
Dividends paid	0	0	0	0	0	0	0	0	0	0	0	0	\$0
Retained earnings at year-end	\$650	\$1,300	\$1,950	\$2,600	\$3,250	\$3,900	\$4,550	\$5,200	\$5,850	\$6,500	\$7,150	\$7,800	\$7,800

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990) 2023

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	(a) Event #1 2024 CALENDAR CON	(b) Event #2 AWLA 80TH ANNIVERSARY	(c) Other events 56	(d) Total events (add col. (a) through col. (c))
	(event type)	(event type)	(total number)	
Revenue				
1 Gross receipts	56,033.	48,911.	67,321.	172,265.
2 Less: Contributions	53,990.	29,925.	48,992.	132,907.
3 Gross income (line 1 minus line 2)	2,043.	18,986.	18,329.	39,358.
Direct Expenses				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs				
7 Food and beverages				
8 Entertainment				
9 Other direct expenses	8,575.	17,595.	7,065.	33,235.
10 Direct expense summary. Add lines 4 through 9 in column (d)				33,235.
11 Net income summary. Subtract line 10 from line 3, column (d)				6,123.

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

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7 Direct expense summary. Add lines 2 through 5 in column (d)				
8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

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

b If "Yes," explain: _____

- | | | | |
|----|--|------------------------------|-----------------------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| a | The organization's facility | 13a | % |
| b | An outside facility | 13b | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |

Name _____

Address

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____

c If "Yes," enter name and address of the third party:

Name _____

Address _____

- 16** Gaming manager information:

Name _____

Gaming manager compensation	\$	
-----------------------------	----	--

Description of services provided	Number of services provided	Number of services provided	Number of services provided	Number of services provided	Number of services provided	Number of services provided
Description of services provided	Number of services provided	Number of services provided	Number of services provided	Number of services provided	Number of services provided	Number of services provided

☐ Director/officer ☐ Employee ☐ Independent contractor

- 17 Mandatory distributions:**

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part IV Supplemental Information *(continued)*

Blank lined area for supplemental information.

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

ANIMAL WELFARE LEAGUE OF ARLINGTON

Employer identification number

54-0603502

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2023

Part III Supplemental Information

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

PART I, LINE 3:

PRESIDENT/CEO IS GIVEN AN ANNUAL PERFORMANCE AND COMPENSATION REVIEW WHICH

IS MAINTAINED IN PERSONNEL FILES WITHIN THE HUMAN RESOURCES DEPARTMENT.

COMPENSATION IS PERIODICALLY COMPARED TO THE SIMILAR POSITION IN OTHER

COMPARABLE ORGANIZATIONS NATIONWIDE AND APPROVED BY THE EXECUTIVE COMMITTEE

OF THE BOARD OF DIRECTORS.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

ANIMAL WELFARE LEAGUE OF ARLINGTON

Employer identification number

54-0603502

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	3	9,416.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (.....				
26 Other (.....				
27 Other (.....				
28 Other (.....				

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

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it
must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for
exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

	Yes	No
30a		X
31		X
32a		X

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

Schedule M (Form 990) 2023

Part II

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

[illegible]

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

ANIMAL WELFARE LEAGUE OF ARLINGTON

Employer identification number

54-0603502

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

CARE. THIS INCLUDED: UNWEANED AND UNDERAGE KITTENS, PREGNANT CATS AND
DOGS, UNDERAGED PUPPIES AND ADULT ANIMALS THAT ARE RECOVERING FROM
MEDICAL TREATMENT OR WHO NEED SPECIAL CARE. IN FY24, THE LEAGUE'S
POSITIVE OUTCOME RATE FOR COMPANION ANIMALS IS 95%

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

THE FINANCE COMMITTEE REVIEWS AND APPROVES THE 990 AND REPORTS SUCH
APPROVAL TO THE BOARD OF DIRECTORS. BEFORE FILING, A FINAL DRAFT IS MADE
AVAILABLE TO THE FULL BOARD. AFTER REVIEW AND APPROVAL, THE DIRECTOR OF
FINANCE IS RESPONSIBLE FOR THE TIMELY FILING OF THE 990.

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

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

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

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

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

Schedule O (Form 990) 2023

LHA 332211 11-14-23

Name of the organization

ANIMAL WELFARE LEAGUE OF ARLINGTON

Employer identification number

54-0603502

FORM 990, PART VI, SECTION C, LINE 18:

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

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

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

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

DIFFERENCE IN REALIZED GAINS GAAP VS TAX -1,267.

PART XII, LINE 2C

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

2023 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	HEAT PUMP/AIR HANDLING UNIT	10/22/09	SL	8.00		16	15,135.				15,135.	15,135.		0.	15,135.
2	- ADMIN - ABOVE BATHROOMS														
3	FILE CABINETS	07/12/01	SL	15.00		16	3,283.				3,283.	3,283.		0.	3,283.
4	FILE CABINETS	08/28/01	SL	15.00		16	1,778.				1,778.	1,778.		0.	1,778.
5	ADOPTION FURNITURE	09/12/01	SL	15.00		16	1,068.				1,068.	1,068.		0.	1,068.
6	(D)IMARC ENGRAVING MACHINE	01/28/08	SL	6.00		16	3,295.				3,295.	3,295.		0.	3,295.
7	BUILDING	06/30/75	SL	40.00		16	281,318.				281,318.	281,318.		0.	281,318.
8	BUILDING IMPROVEMENTS-PLANS	09/12/83	SL	35.00		16	1,814.				1,814.	1,814.		0.	1,814.
9	BUILDING ADDITION	02/01/84	SL	35.00		16	109,994.				109,994.	109,994.		0.	109,994.
10	BUILDING ADDITION-COMPLETE	09/26/84	SL	35.00		16	7,390.				7,390.	7,390.		0.	7,390.
11	KENNEL RENOVATION	06/22/92	SL	35.00		16	5,000.				5,000.	4,429.		143.	4,572.
12	IMPROVEMENTS	06/29/92	SL	35.00		16	2,267.				2,267.	2,008.		65.	2,073.
13	IMPROVEMENTS	06/30/97	SL	35.00		16	229,770.				229,770.	170,687.		6,565.	177,252.
14	BUILDING ADDITION	06/30/97	SL	40.00		16	41,237.				41,237.	26,804.		1,031.	27,835.
15	IMPROVEMENTS	07/15/97	SL	35.00		16	111,122.				111,122.	82,548.		3,175.	85,723.
16	TILES FOR BUILDING	09/05/97	SL	35.00		16	2,201.				2,201.	1,625.		63.	1,688.
17	BUILDING IMPROVEMENTS	11/06/97	SL	35.00		16	20,000.				20,000.	14,666.		571.	15,237.
18	BUILDING IMPROVEMENTS	06/17/98	SL	35.00		16	8,000.				8,000.	5,715.		229.	5,944.
19	BUILDING IMPROVEMENTS	01/27/99	SL	35.00		16	12,364.				12,364.	8,625.		353.	8,978.

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19	BUILDING IMPROVEMENTS	05/03/99	SL	15.00		16	2,340.				2,340.	2,340.		0.	2,340.
20	BUILDING IMPROVEMENTS	06/08/99	SL	35.00		16	14,689.				14,689.	10,108.		420.	10,528.
21	BUILDING IMPROVEMENTS	10/28/99	SL	35.00		16	32,568.				32,568.	22,023.		931.	22,954.
22	BUILDING IMPROVEMENTS	05/09/00	SL	35.00		16	4,350.				4,350.	2,879.		124.	3,003.
23	BUILDING IMPROVEMENTS	07/11/00	SL	35.00		16	2,353.				2,353.	1,546.		67.	1,613.
24	BUILDING IMPROVEMENTS	07/12/00	SL	35.00		16	61,774.				61,774.	40,594.		1,765.	42,359.
25	BUILDING IMPROVEMENTS	08/07/00	SL	35.00		16	1,193.				1,193.	781.		34.	815.
26	BUILDING IMPROVEMENTS	08/09/00	SL	35.00		16	79,418.				79,418.	52,000.		2,269.	54,259.
27	BUILDING IMPROVEMENTS	09/11/00	SL	35.00		16	142,087.				142,087.	92,695.		4,060.	96,755.
28	SECURITY SYSTEM	09/11/00	SL	10.00		16	1,500.				1,500.	1,500.		0.	1,500.
29	BUILDING IMPROVEMENTS	10/16/00	SL	35.00		16	135,759.				135,759.	88,244.		3,879.	92,123.
30	SECURITY SYSTEM	10/30/00	SL	10.00		16	1,200.				1,200.	1,200.		0.	1,200.
31	BUILDING IMPROVEMENTS	05/10/01	SL	35.00		16	205,885.				205,885.	130,393.		5,882.	136,275.
32	BUILDING IMPROVEMENTS	11/02/00	SL	35.00		16	97,194.				97,194.	62,945.		2,777.	65,722.
33	BUILDING IMPROVEMENTS	11/27/00	SL	35.00		16	87,520.				87,520.	56,472.		2,501.	58,973.
34	BUILDING IMPROVEMENTS	12/28/00	SL	35.00		16	87,520.				87,520.	56,263.		2,501.	58,764.
35	PHONE WIRING FOR NEW BUILDING	01/16/01	SL	5.00		16	1,739.				1,739.	1,739.		0.	1,739.
36	COMPUTER WIRING FOR NEW BUILDING	05/01/01	SL	5.00		16	4,819.				4,819.	4,819.		0.	4,819.

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37	BUILDING IMPROVEMENTS	02/01/01	SL	35.00		16	72,301.				72,301.	46,307.		2,066.	48,373.
38	BUILDING IMPROVEMENTS	03/15/01	SL	35.00		16	70,991.				70,991.	45,299.		2,028.	47,327.
39	COMPUTER WIRING FOR NEW BUILDING	06/20/01	SL	5.00		16	1,190.				1,190.	1,190.		0.	1,190.
40	COMPUTER WIRING FOR NEW BUILDING	06/29/01	SL	5.00		16	5,451.				5,451.	5,451.		0.	5,451.
41	SECURITY SYSTEM	07/23/01	SL	10.00		16	1,000.				1,000.	1,000.		0.	1,000.
42	WINDOW BLINDS	08/13/01	SL	10.00		16	4,357.				4,357.	4,357.		0.	4,357.
43	BUILDING IMPROVEMENTS	01/05/02	SL	35.00		16	65,996.				65,996.	40,541.		1,886.	42,427.
44	PERMANENT AWLA SIGNS	10/09/02	SL	35.00		16	4,133.				4,133.	2,450.		118.	2,568.
45	FLOOR RESURFACING	03/14/04	SL	35.00		16	26,298.				26,298.	14,526.		751.	15,277.
46	OUTDOOR HEAT PUMP-DOG YEARD KENNEL	05/08/07	SL	15.00		16	4,935.				4,935.	4,935.		0.	4,935.
47	INDOOR HEAT PUMP-REAR KENNEL AREA	04/10/07	SL	15.00		16	4,695.				4,695.	4,695.		0.	4,695.
48	HOT WATER HEATER-FRONT OFFICE	02/24/05	SL	15.00		16	3,713.				3,713.	3,713.		0.	3,713.
49	LIFE SCIENCE SEAM TEK FLOOR-ED ROOM	06/23/08	SL	18.00		16	8,370.				8,370.	6,975.		465.	7,440.
50	NEC PHONE SYSTEM & HARDWARE	12/08/09	SL	8.00		16	20,605.				20,605.	20,605.		0.	20,605.
51	(D)WALK-IN FREEZER	06/25/10	SL	15.00		16	21,278.				21,278.	18,441.		1,419.	19,860.
53	MISCELLANEOUS RECONCILING ITEM	05/30/09	SL	1.00		16	-6.				-6.	312.		-775.	-463.
54	SECURITY SYSTEM - DOG INTAKE BUILDING	08/10/10	SL	10.00		16	2,560.				2,560.	2,560.		0.	2,560.
55	PHONE & COMPUTER WIRING & HARDWARE - DOG INTAKE BUILDING	08/10/10	SL	5.00		16	9,680.				9,680.	9,680.		0.	9,680.

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56	DUMWAITER - DOG INTAKE BUILDING	08/10/10	SL	10.00		16	5,000.				5,000.	5,000.		0.	5,000.
57	BUILDING ADDITION - DOG INTAKE (ADD OTHER DOG INTAKE SHELVING IN DOWNSTAIRS	08/10/10	SL	20.00		16	1,271,505.				1,271,505.	821,180.		63,575.	884,755.
58	STORAGE ROOM - DOG INTAKE BUILDING	08/10/10	SL	10.00		16	5,311.				5,311.	5,311.		0.	5,311.
59	SHELVING IN UPSTAIRS STORAGE ROOM - DOG INTAKE BUILDING	08/10/10	SL	10.00		16	1,492.				1,492.	1,492.		0.	1,492.
60	SOUND Baffles - DOG INTAKE BUILDING	08/10/10	SL	5.00		16	1,500.				1,500.	1,500.		0.	1,500.
61	REDESIGN OF HEAT PUMP/AIR HANDLING UNIT - ADMIN AREA - HEAT PUMP/AIR HANDLING UNIT	08/09/10	SL	8.00		16	1,840.				1,840.	1,840.		0.	1,840.
62	- DOG KENNELS - RIGHT SIDE	10/27/10	SL	8.00		16	9,200.				9,200.	9,200.		0.	9,200.
63	OHIO MILITARY ANESTHESIA MACHINE - 2	02/16/11	SL	20.00		16	1,500.				1,500.	925.		75.	1,000.
64	DRE SURGICAL TABLE	03/03/11	SL	10.00		16	1,200.				1,200.	1,200.		0.	1,200.
65	MISCELLANEOUS RECONCILING ITEM	06/30/09	SL	1.00		16								0.	
66	MISCELLANEOUS RECONCILING ITEM	06/30/09	SL	1.00		16								0.	
67	(D)WASHER	08/08/11	SL	8.00		16	5,440.				5,440.	5,440.		0.	5,440.
68	ELECTRICAL WORK FOR WASHER & DRYER	08/08/11	SL	8.00		16	1,103.				1,103.	1,103.		0.	1,103.
69	30/68 DOOR WITH HARDWARE- DOG KENNEL	06/08/12	SL	10.00		16	1,711.				1,711.	1,711.		0.	1,711.
71	30/68 DOOR WITH HARDWARE- DOG KENNEL	06/08/12	SL	10.00		16	1,711.				1,711.	1,711.		0.	1,711.
72	30/68 DOOR WITH HARDWARE- DOG KENNEL	06/08/12	SL	10.00		16	1,711.				1,711.	1,711.		0.	1,711.
73	DENTAL MACHINE	04/09/12	SL	5.00		16	5,652.				5,652.	5,405.		0.	5,405.
74	ULTRASOUND DIGITAL SYSTEM	08/27/12	SL	3.00		16	3,345.				3,345.	3,345.		0.	3,345.

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75	AARON AIR HANDLING SYSTEM #1 (ON ROOF)	04/30/14	SL	10.00		16	43,500.				43,500.	39,875.		3,625.	43,500.
76	AARON AIR HANDLING SYSTEM #2 (ON ROOF)	04/30/14	SL	10.00		16	43,500.				43,500.	39,875.		3,625.	43,500.
77	DAIKIN HEAT PUMP (SMALL BACK YARD/Front OFFICE)	04/30/14	SL	12.00		16	8,000.				8,000.	6,111.		667.	6,778.
78	PHONE LINES & SPEAKERS FOR CAT ROOM ADDITION	04/30/14	SL	5.00		16	3,194.				3,194.	3,194.		0.	3,194.
79	CAT AND SMALL COMPANION ANIMAL ROOM RENOVATION	04/30/14	SL	20.00		16	553,356.				553,356.	253,622.		27,668.	281,290.
80	CAT ROOM CAGES	04/30/14	SL	15.00		16	82,463.				82,463.	50,395.		5,498.	55,893.
81	SURGICAL LIGHT	08/21/14	SL	10.00		16	7,684.				7,684.	6,787.		768.	7,555.
82	BATHROOM FANS	07/15/14	SL	5.00		16	1,172.				1,172.	1,172.		0.	1,172.
83	SURGICAL WARMING SYSTEM	07/15/14	SL	3.00		16	1,100.				1,100.	1,100.		0.	1,100.
85	DOG KENNEL ROOM RENOVATION	11/30/15	SL	20.00		16	162,031.				162,031.	61,437.		8,102.	69,539.
86	DOG KENNELS - CAGES	10/15/15	SL	15.00		16	53,827.				53,827.	27,810.		3,588.	31,398.
87	BLANKET WARMING SYSTEM - SURGERY	12/08/15	SL	3.00		16	2,448.				2,448.	2,448.		0.	2,448.
88	REFACING OF MONUMENT SIGN	12/01/16	SL	10.00		16	5,954.				5,954.	3,919.		595.	4,514.
89	STAFF LOUNGE REMODEL -	11/11/16	SL	10.00		16	4,450.				4,450.	2,967.		445.	3,412.
90	CABINETS/PLUMBING/FIXTURES	11/11/16	SL	20.00		16	29,187.				29,187.	9,729.		1,459.	11,188.
91	REPLACEMENT & ADDITION TO FENCE	03/31/17	SL	8.00		16	14,816.				14,816.	11,575.		1,852.	13,427.
92	DRYWALL, PAINTING, TILEWORK FOR KITTEN NURSERY	05/05/17	SL	10.00		16	2,200.				2,200.	1,357.		220.	1,577.
93	MILLENNIUM GEN 2 ANESTHESIA MACHINE	05/04/17	SL	20.00		16	2,400.				2,400.	740.		120.	860.

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94	KITTEN NURSERY CAGE BANK (METAL)	05/03/17	SL	15.00		16	3,993.				3,993.	1,641.		266.	1,907.
95	DAYFORCE TOUCH BIO CLOCK	07/07/16	SL	3.00		16	1,912.				1,912.	1,912.		0.	1,912.
96	BREAK ROOM REFRIDGERATOR	11/07/16	SL	5.00		16	1,608.				1,608.	1,608.		0.	1,608.
97	2017 DODGE TRUCK 1500 PROMASTER	02/28/17	SL	5.00		16	30,064.				30,064.	30,064.		0.	30,064.
99	REAR A/C UNIT ON ADOPTIONS VEHICLE	04/11/17	SL	5.00		16	6,575.				6,575.	6,575.		0.	6,575.
100	2017 FORD EXPEDITION GREENEDGE INTERIORS -	04/24/17	SL	5.00		16	44,902.				44,902.	44,902.		0.	44,902.
102	REPLACEMENT OF OFFICE CARPET	03/15/18	SL	15.00		16	13,821.				13,821.	4,914.		921.	5,835.
103	LPT MEDICAL - OXYGEN CONCENTRATOR FOR NURSERY	05/30/18	SL	5.00		16	2,175.				2,175.	2,175.		0.	2,175.
105	REPLACE ED ROOM ENTRANCE DOOR NEAR RONNY'S OFFICE	06/26/19	SL	20.00		16	3,392.				3,392.	679.		170.	849.
106	COMM-WORKS-NEW INTERNET CABLING FOR NEW CUBICLES.	12/28/18	SL	5.00		16	4,478.				4,478.	4,031.		447.	4,478.
107	LOBBY RENOVATION COSTS	05/23/19	SL	20.00		16	237,376.				237,376.	48,464.		11,869.	60,333.
108	HVACFOR NEW LOBBY-EAGLE ONE	05/23/19	SL	8.00		16	13,912.				13,912.	7,101.		1,739.	8,840.
109	2 NEW SMOKE DETECTORS & MAGLOCK FOR NEW LOBBY	05/23/19	SL	5.00		16	1,500.				1,500.	1,235.		275.	1,500.
110	ALL PHONE & CABLING FOR LOBBY RENO	05/23/19	SL	5.00		16	8,700.				8,700.	7,105.		1,595.	8,700.
111	INTERIOR ACRYLIC & VINYL SIGNAGE FOR LOBBY RENO	05/23/19	SL	10.00		16	4,399.				4,399.	1,796.		440.	2,236.
112	MODULAR CATSWALL SYSTEM(ORANGE) FOR CAT ENRIC	07/10/18	SL	15.00		16	1,259.				1,259.	420.		84.	504.
113	MODULAR CATSWALL SYSTEM(GREEN) FOR CAT ENRICH	07/10/18	SL	15.00		16	1,259.				1,259.	420.		84.	504.
114	V-TOP HEATED SURGERY TABLE W/HYDRAULIC BASE	08/03/18	SL	10.00		16	3,790.				3,790.	1,863.		379.	2,242.

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115	CARDILL TOUCH MULTIPARAMETER MONITOR	08/03/18	SL	5.00	16	5,305.				5,305.	5,217.		88.	5,305.
116	MACBOOK PRO (MADDIE'S FUND INNOVATION GRANT)	10/08/18	SL	3.00	16	1,999.				1,999.	1,999.		0.	1,999.
117	NEW CUBICLES	12/05/18	SL	10.00	16	35,910.				35,910.	16,459.		3,591.	20,050.
118	NEW CHAIRS	12/05/18	SL	5.00	16	4,991.				4,991.	4,575.		416.	4,991.
119	NEW ID TAG ENGRAVER FOR FRONT DESK	02/05/19	SL	5.00	16	2,788.				2,788.	2,463.		325.	2,788.
121	2019 HONDA PILOT	05/30/19	SL	5.00	16	30,015.				30,015.	24,512.		5,503.	30,015.
122	EXTERIOR SIGNS - AWLA, ADOPTION CENTER, ANIMAL SERV	07/31/19	SL	10.00	16	3,846.				3,846.	1,507.		385.	1,892.
123	DONOR RECOGNITION SIGNAGE	12/30/19	SL	10.00	16	6,593.				6,593.	2,307.		659.	2,966.
124	REAR DOOR REPLACEMENT W/ KEYPAD	03/10/20	SL	20.00	16	8,106.				8,106.	1,351.		405.	1,756.
125	DEPOSIT FOR MAIN FLAT	05/20/20	SL	15.00	16	14,319.				14,319.	2,944.		955.	3,899.
126	MEMBRANE ROOF REPLACEMENT (F DEPOSIT FOR 2010 ADDITION	05/20/20	SL	15.00	16	1,665.				1,665.	342.		111.	453.
127	FINAL PAYMENT FOR MAIN FLAT	05/20/20	SL	15.00	16	28,681.				28,681.	5,895.		1,912.	7,807.
128	MEMBRANE ROOF REPLACEMENT (F DEPOSIT FOR 2010 ADDITION	05/20/20	SL	15.00	16	3,335.				3,335.	685.		222.	907.
129	EMMA CAPNOGRAPHY (SURGICAL MONITORING INSTRUMENT)	06/02/20	SL	5.00	16	1,661.				1,661.	1,024.		332.	1,356.
130	DRYER REPLACEMENT - PAC INDUSTRIES	06/10/20	SL	8.00	16	5,833.				5,833.	2,248.		729.	2,977.
131	REPLACEMENT LAPTOP FOR ANIMAL-CONTROL-LENOVO TINKPA	01/14/20	SL	3.00	16	1,256.				1,256.	1,256.		0.	1,256.
132	(D) 80 GALLON WATER HEATER	12/11/20	SL	15.00	16	9,850.				9,850.	1,697.		657.	2,354.
133	AUTOClave M11 STEAM STERILIZER	10/22/20	SL	10.00	16	4,653.				4,653.	1,241.		465.	1,706.

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134	EPSON POWERLITE L200X LASER PROJECTOR	04/27/21	SL	3.00		16	1,316.				1,316.	951.		365.	1,316.
135	2021 HONDA PILOT	11/25/20	SL	5.00		16	42,033.				42,033.	21,717.		8,407.	30,124.
136	LAPTOP - THINKPAD T14	09/26/20	SL	3.00		16	1,000.				1,000.	916.		84.	1,000.
137	LAPTOP - THINKPAD T14	09/26/20	SL	3.00		16	1,000.				1,000.	916.		84.	1,000.
138	NEW DOOR TO DOG INTAKE YARD FROM SURGERY SUITE	12/01/21	SL	10.00		16	2,345.				2,345.	371.		235.	606.
139	X-RAY MACHINE SET UP ELECTRICAL WORK	05/12/22	SL	20.00		16	9,950.				9,950.	581.		498.	1,079.
140	DOPPLER MONITOR	04/04/22	SL	5.00		16	1,200.				1,200.	300.		240.	540.
141	GROOM TABLE	04/21/22	SL	10.00		16	1,646.				1,646.	192.		165.	357.
142	MOBILE ANIMAL LIFE TABLE FOR SURGERY PREP	06/30/22	SL	10.00		16	3,450.				3,450.	345.		345.	690.
143	REPLACEMENT LAPTOP FOR FINANCE DIRECTOR- THINKPAD T	11/23/21	SL	3.00		16	1,274.				1,274.	673.		425.	1,098.
144	REPLACEMENT LAPTOP FOR MEDICAL ASSISTANT- THINKPAD	02/11/22	SL	3.00		16	1,039.				1,039.	490.		346.	836.
145	REPLACEMENT LAPTOP FOR CARE/TRANSFER COORDINATOR- T	02/11/22	SL	3.00		16	1,039.				1,039.	490.		346.	836.
146	REPLACEMENT LAPTOP FOR BEHAVIOR MANAGER- THINKPAD T	02/11/22	SL	3.00		16	1,039.				1,039.	490.		346.	836.
147	REPLACEMENT LAPTOP FOR DEV DATABASE ADMINISTRATOR	03/27/22	SL	3.00		16	1,199.				1,199.	500.		400.	900.
148	2022 HONDA PILOT FOR ANIMAL CONTROL	02/24/22	SL	5.00		16	32,138.				32,138.	8,571.		6,428.	14,999.
149	REPLACEMENT SCA DOOR W/ WINDOW	06/09/22	SL	10.00		16	2,787.				2,787.	302.		279.	581.
150	TONOPEN FOR MEASURING EYE PRESSURE	03/28/22	SL	5.00		16	4,138.				4,138.	1,035.		828.	1,863.
151	XRAY MACHINE	09/01/22	SL	10.00		16	53,753.				53,753.	4,479.		5,375.	9,854.

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(D) - Asset disposed

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

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Asset No.	Description	Date Acquired	Method	Life	Convention	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
152	MOTOROLA - 3 RADIOS AND SUPPORT EQUIPMENT (REPLACEMENT)	01/01/23	SL	5.00		8,946.				8,946.	895.		1,789.	2,684.
153	THINKPAD T16 INTEL 16"	08/26/22	SL	3.00		1,307.				1,307.	363.		436.	799.
154	THUNDER BLACK FOR BOOKKEEPER													
154	THINKPAD T16 INTEL 16"	08/26/22	SL	3.00		1,307.				1,307.	363.		436.	799.
155	THUNDER BLACK FOR SENIOR DIR													
155	THINKPAD T14 INTEL 14" GEN 2	08/26/22	SL	3.00		1,026.				1,026.	285.		342.	627.
156	BLACK FOR OFFICE ASSOCIATE													
156	THINKPAD T14 INTEL 14" GEN 2	08/26/22	SL	3.00		1,026.				1,026.	285.		342.	627.
157	BLACK FOR PET PANTRY & COMMU													
157	THINKPAD T14 INTEL 14" GEN 2	08/26/22	SL	3.00		1,026.				1,026.	285.		342.	627.
158	BLACK FOR DEPUTY ACO													
158	2023 HONDA PILOT	06/06/23	SL	5.00		45,788.				45,788.	763.		9,158.	9,921.
159	REPLACEMENT HVAC UNIT (STAFF LOUNGE AREA)	07/31/23	SL	8.00		15,328.				15,328.			1,756.	1,756.
160	WATER HEATER REPLACEMENT (KENNELS)	01/12/24	SL	15.00		9,999.				9,999.			333.	333.
161	WASHING MACHINE REPLACEMENT (MAIN KENNEL)	06/26/24	SL	8.00		10,725.				10,725.			0.	0.
162	WALK IN FREEZER REPLACEMENT	05/22/24	SL	15.00		20,947.				20,947.			116.	116.
163	THINKPAD LAPTOP FOR CEO	04/24/24	SL	3.00		1,073.				1,073.			60.	60.
164	SAFFORD BROWN HONDA ARLINGTON	06/13/24	SL	5.00		51,607.				51,607.			860.	860.
165	CIP TO DATE	06/30/24	NC	.0000	HY	81,090.				81,090.			0.	0.
	* TOTAL 990 PAGE 10 DEPR					5,458,456.				5,458,456.	287,122.		245,435.	5,532,557.
	CURRENT YEAR ACTIVITY													
	BEGINNING BALANCE					5,267,687.			0.	5,267,687.	287,122.			5,529,432.

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(D) - Asset disposed

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(D) - Asset disposed

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