2022

990

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**DISCLOSURE** 

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## Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury

A For the 2022 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number VANCOUVER HUMANE SOCIETY AND SOCIETY FOR Address change THE PREVENTION OF CRUELTY TO ANIMALS Name 91-0759124 HUMANE SOCIETY FOR SW WASHINGTON change Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ termin-ated 1100 NE 192ND AVE (360) 693-4746 9,492,382. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ X Amended return 98684 VANCOUVER, WA H(a) Is this a group return Applica-tion pending F Name and address of principal officer: ANDREA BRUNO Yes X No for subordinates? SAME AS C ABOVE **H(b)** Are all subordinates included? Yes I Tax-exempt status: X 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions WWW.SOUTHWESTHUMANE.ORG H(c) Group exemption number **K** Form of organization: X Corporation Other L Year of formation: 1897 M State of legal domicile: WA Trust Association Part I Summary Briefly describe the organization's mission or most significant activities: ANIMAL RESCUE, REHABILITATION **Activities & Governance** VETERINARY CARE, REHOMING AND ADOPTION SERVICES IN SW WASHINGTON. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 18 3 Number of voting members of the governing body (Part VI, line 1a) 18 Number of independent voting members of the governing body (Part VI, line 1b) 4 168 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 4,947,859. 4,432,782. Contributions and grants (Part VIII, line 1h) 8 1,626,873. 1,861,229. Program service revenue (Part VIII, line 2g) 98,049. 96,699. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 31,900. 160,321. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 6,704,681. 6,551,031. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 2,968,960. 4,095,808. 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 1,585,278. 1,596,259. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 5,692,067. 4,554,238. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,150,443. 858,964. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 5 13,569,172. 16,228,883. Total assets (Part X, line 16) 427,986. 2,625,864. 21 Total liabilities (Part X, line 26) 三年 141,186. 13,603,019 Net assets or fund balances. Subtract line 21 from line 20 ..... 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. Signature of officer Date Sign ANDREA BRUNO, PRESIDENT Here Type or print name and title Date PTIN Check Print/Type preparer's name Preparer's signature 01/29/24 Paid self-employed ALDRICH CPAS AND ADVISORS, LLP Firm's EIN Preparer Firm's name Firm's address 1903 WRIGHT PLACE, Use Only

No

Phone no. (760) 431-8440

X Yes

CARLSBAD, CA 92008

May the IRS discuss this return with the preparer shown above? See instructions

	VANCOUVER HUMANE SOCIETY AND SOCIETY FOR
Form	990 (2022) THE PREVENTION OF CRUELTY TO ANIMALS 91-0759124 Page 2
Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO PROVIDE ANIMAL RESCUE, REHABILITATION, VETERINARY CARE, REHOMING
	AND ADOPTION SERVICES IN SOUTHWEST WASHINGTON.
	Did the organization undertake any significant program services during the year which were not listed on the
2	
	prior Form 990 or 990-EZ?  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 X 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 \$ 3,481,770 • including grants of \$) (Revenue \$ 1,339,106 • )
	SHELTER SERVICES: THE ORGANIZATION OFFERS SHELTER TO UNWANTED,
	ABANDONED, LOST AND HOMELESS ANIMALS FROM CLARK COUNTY AS WELL AS OTHER
	ANIMALS IN NEED THAT ARE BROUGHT TO THE ORGANIZATION. THE ORGANIZATION
	PROVIDES FOOD, WATER, MEDICATION, SHELTER AND, IF NEEDED, HUMANE
	EUTHANASIA. THE ORGANIZATION'S VETERINARY CLINIC PROVIDES VITAL CARE TO
	SHELTER ANIMALS INCLUDING SPAY AND NEUTER SURGERIES AND MINOR AND MAJOR
	MEDICAL SERVICES. THE CLINIC IS STAFFED BY PROFESSIONAL VETERINARIANS,
	TECHNICIANS, AND ASSISTANTS AND IS EQUIPPED TO FACILITATE SURGERIES,
	X-RAYS, AND DENTAL PROCEDURES.
41.	(Code:) (Expenses \$ 610,770 • including grants of \$) (Revenue \$ 522,123 • )
4b	(Code:) (Expenses \$610,770. including grants of \$) (Revenue \$522,123. YADOPTION SERVICES: THE ORGANIZATION PROVIDES QUALITY ADOPTION SERVICES
	TO THE SOUTHWEST WASHINGTON COMMUNITY. ADOPTERS ARE SCREENED TO ENSURE
	THAT THEY WILL PROVIDE GOOD CARE TO THE ANIMAL BEING ADOPTED. THE
	ORGANIZATION HAS A PET-MATCHING PROGRAM WHICH WORKS TO MATCH PETS WITH
	POTENTIAL ADOPTERS. ALL ANIMALS ADOPTED FROM THE ORGANIZATION ARE
	VACCINATED AGAINST DISEASE, TREATED FOR PARASITES, LICENSED AND ISSUED
	AN IDENTIFICATION TAG, AND GIVEN A CERTIFICATE FOR FREE HEALTH EXAM
	WITH THE VETERINARIAN OF THE ADOPTER'S CHOICE. ALL ANIMALS ARE EITHER
	SPAYED OR NEUTERED PRIOR TO ADOPTION. IN ADDITION, THE ORGANIZATION
	OFFERS TRAINING AND ANIMAL BEHAVIOR INFORMATION WITH EACH ADOPTION. AT
	HSSW, WE ARE COMMITTED TO ENDING THE EUTHANASIA OF HEALTHY, ADOPTABLE
	ANIMALS.
4c	(Code:) (Expenses \$
	THE ORGANIZATION PROVIDES FREE AND LOW-COST SERVICES TO LOW-INCOME PET
	OWNERS IN OUR COMMUNITY. THESE INCLUDE WELLNESS CLINICS FOR THE PETS OF
	THE HOUSELESS, FREE PET FOOD, FUNDING FOR EMERGENCY MEDICAL CARE,
	TEMPORARY EMERGENCY BOARDING, AND VACCINATION CLINICS. THE ORGANIZATION
	ALSO OFFERS EDUCATION INFORMATION TO POTENTIAL ADOPTERS AND OTHER
	ANIMAL OWNERS IN THE COMMUNITY AND PROVIDES OPPORTUNITIES FOR COMMUNITY
	MEMBERS TO PARTICIPATE IN A VARIETY OF VOLUNTEER ACTIVITIES. THE
	ORGANIZATION PROVIDES EDUCATION INFORMATION PROGRAMS VIA PRESENTATIONS
	FOR CHILDREN, SCHOOLS, CIVIC GROUPS, AND OTHER INTERESTED PARTIES AS
	WELL AS PERIODIC NEWSLETTERS.

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

4,221,632.

Total program service expenses

### Form 990 (2022) Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	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	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	<b>-</b>		
0	, ,	8		х
0	Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		
9				
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	ا ا	v	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	<u> </u>	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	"		
19	·	19	Х	
20a	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
		20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
21		,,		х
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		Λ

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	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			1
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			1
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			1
	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	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			1
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
<b>2</b> 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	ZJa		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			1
	Schedule L, Part I	25b		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	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			1
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c	37	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
0.4	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		
32	•	32		x
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	- 00		
٠.	Part V. line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pal	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С		1c	X	
23200	(gambling) winnings to prize winners?			1 (2022)

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 168								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х						
3а	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	, , , , , , , , , , , , , , , , , , , ,	5a		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		X					
С	, , , , , , , , , , , , , , , , , , , ,								
6a	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).	_		- V					
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							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_							
	to file Form 8282?	7c		X					
d	,	7e		х					
e	, , , , , , , , , , , , , , , , , , ,								
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X					
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	/ 11							
Ü		8							
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?									
10	Section 501(c)(7) organizations. Enter:	9b							
а	Initiation fees and capital contributions included on Part VIII, line 12								
b									
11	Section 501(c)(12) organizations. Enter:								
а	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.)								
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	4							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	Note: See the instructions for additional information the organization must report on Schedule O.								
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	4							
	Enter the amount of reserves on hand								
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		X					
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O									
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.			77					
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.								

91-0759124 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				
Sec	tion A. Governing Body and Management									
					Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	18							
	If there are material differences in voting rights among members of the governing body, or if the governing									
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.									
b	b Enter the number of voting members included on line 1a, above, who are independent 1b 18									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	ny other							
	officer, director, trustee, or key employee?			2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the									
	and the second of the second o			3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 99			4		Х				
5										
6	Did the organization have members or stockholders?			6		Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app									
	more members of the governing body?			7a		х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto									
	persons other than the governing body?		·	7b		х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year									
а	The governing body?	,	•	8a	Х					
b	Each committee with authority to act on behalf of the governing body?			8b	Х					
9										
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	/enue	Code )							
	(This decising regulates information about policies not required by the internal net	chac	<u> </u>		Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х				
	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics.									
		•	,	10b						
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?									
b										
12a										
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12a 12b	Х					
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y									
	on Schedule O how this was done	,		12c	Х					
13	Did the organization have a written whistleblower policy?			13	Х					
14	Did the organization have a written document retention and destruction policy?			14	Х					
15	Did the process for determining compensation of the following persons include a review and approval									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-	i							
а	The organization's CEO, Executive Director, or top management official			15a	Х					
	Other officers or key employees of the organization			15b	Х					
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ent w	th a							
	taxable entity during the year?			16a		х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate									
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi									
	exempt status with respect to such arrangements?			16b						
Sec	tion C. Disclosure				•					
17	List the states with which a copy of this Form 990 is required to be filed WA									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	d 990	T (section 501(c)(3)	s onlv)	availal	ble				
	for public inspection. Indicate how you made these available. Check all that apply.			,,						
	X Own website Another's website X Upon request Other (explain	on Sc	hedule (1)							
19										
	statements available to the public during the tax year.		,,, w.							
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	records							
-	HUMANE SOCIETY FOR SW WASHINGTON - 360-693-4746									
	1100 NE 192 ND AVENUE, VANCOUVER, WA 98684									

Form 990 (2022)

### THE PREVENTION OF CRUELTY TO ANIMALS

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

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

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

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

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

- 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.

(A) Name and title	(B) Average	(do	(C) Position (do not check more than one		(D) Reportable	(E) Reportable	(F) Estimated			
	hours per	box	, unles	ss per	son is	s both	n an	compensation	compensation	amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)	other compensation from the organization and related organizations
(1) ANDREA BRUNO	40.00								_	
PRESIDENT				Х				159,906.	0.	4,940.
(2) TIM GWYNN	40.00	1								
VP FINANCE				Х				85,355.	0.	10,009.
(3) LEANNE BREMER CHAIR	2.00	х		х				0.	0.	0.
(4) SHERYL BATEMAN	2.00									
TREASURER		Х		Х				0.	0.	0.
(5) MATT ABLEIDINGER	2.00									
VICE CHAIR		Х		Х				0.	0.	0.
(6) KELLY WALSH	2.00									
SECRETARY		Х		Х				0.	0.	0.
(7) CHUCK MICHAEL	1.00									
DIRECTOR		Х						0.	0.	0.
(8) PATRICIA NIERENBERG	1.00	1								
DIRECTOR		Х						0.	0.	0.
(9) KYLE SCIUCHETTI	1.00	ļ								
DIRECTOR	1 00	Х						0.	0.	0.
(10) JEAN SHAW	1.00	l								
DIRECTOR	1 00	Х						0.	0.	0.
(11) JEFF WOODSIDE	1.00	ļ								•
DIRECTOR	1 00	X						0.	0.	0.
(12) DONNA MASON	1.00	٠,,							_	0
DIRECTOR	1 00	Х						0.	0.	0.
(13) PATTI MOLLER	1.00	٠,,							0	0
DIRECTOR	1 00	Х						0.	0.	0.
(14) JASON FISH	1.00	·						0.	0.	0
DIRECTOR (15) TOWN I HADDED	1.00	Х						0.	0.	0.
(15) TOM LEAPTROTT DIRECTOR	1.00	х						0.	0.	0.
(16) JANN DAVIS	1.00	^	$\vdash$	<u> </u>				"	U •	<b></b>
DIRECTOR	1.00	Х						0.	0.	0.
(17) KIM CAPELOTO	1.00	^						0.	0.	0.
DIRECTOR	1.00	х						0.	0.	0.
21.20101	1	72		L	<u> </u>			1 0.	U •	= 000 (sees)

232007 12-13-22 Form **990** (2022)

THE PREVENTION OF CRUELTY TO ANIMALS

Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	Hiç	ghes	t C	compensated Employee	s (continued)				
(A) (B)				(C				(D)	(E)			(F)	
Name and title	Average	(do		Positheck m			no	Reportable	Reportable		Es	timate	ed
	hours per	box	, unles	ss pers	son is	s both	an	compensation	compensatio	<b>I</b>		nount	of
	week		cer an	id a dir	recto	r/trust	ee)	from	from related	- 1		other	
	(list any hours for	Individual trustee or director						the	organization			pensa	
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS 1099-NEC)			om the anizati	
	organizations	ruste	Institutional trustee		9	npen		1099-NEC)	1099-1120)			d relati	
	below	dualt	utiona	_	nploy	st co	ы	'				anizatio	
	line)	Indivi	Instit	Officer	Key employee	Highest compensated employee	Former						
(18) GEORGE FRANCISCO	1.00												
DIRECTOR		Х						0.		0.			0.
(19) DENNIS SHORT	1.00												
DIRECTOR		Х						0.		0.			0.
(20) JASON HUDSON	1.00												
DIRECTOR		Х						0.		0.			0.
(21) JAMES SIKORA	1.00												
DIRECTOR		Х						0.		0.			0.
(22) ERIC OLMSTED	1.00												
DIRECTOR		Х						0.		0.			0.
(23) SCOTT HIGGINS	1.00												
DIRECTOR		Х						0.		0.			0.
											<u> </u>		
4h Cubbatal								245,261.		0.	1	4,9	1 9
1b Subtotal c Total from continuation sheets to Part VI								0.		0.		<del>-</del> , ) ·	0.
d Total (add lines 1b and 1c)								245,261.		0.	1	4,9	
2 Total number of individuals (including but no								· · · · · · · · · · · · · · · · · · ·	000 of reportable			- , ,	
compensation from the organization	or invited to th	030	11310	u ab	OVC	<i>,</i> •••••	510	conved more than \$100,	ooo or reportable	•			1
compensation from the organization												Yes	No
3 Did the organization list any <b>former</b> officer,	director, trusto	ee. k	ev e	emplo	ove	e. or	hio	nhest compensated emp	lovee on	- 1			
line 1a? If "Yes," complete Schedule J for si											3		Х
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150											4	х	
5 Did any person listed on line 1a receive or a													
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or su	ıch p	ers	on .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest con	mpensated inc	lepe	nder	nt co	ntra	actor	s th	hat received more than \$	100,000 of comp	ensat	tion fro	om	
the organization. Report compensation for t	the calendar ye	ear e	ndir	ng wi	th c	r wit	hin	the organization's tax y	ear.				
(A)								(B)			(0		
Name and business	address						_	Description of s	ervices		ompe	nsatio	<u>า</u>
TIEGS PROPERTY SERVICES	0.4.0.1										4.1	- ^'	7.0
PO BOX 2214, TACOMA, WA 9						_	PROPERTY MAN	AGEMENT		<u>41</u>	7,0	13.	
2 Total number of independent contractors (in	ncluding but no	ot lin	nited	to t	hos	e list	ted	above) who received me	ore than				

Form **990** (2022)

\$100,000 of compensation from the organization

THE PREVENTION OF CRUELTY TO ANIMALS Form 990 (2022) Part VIII Statement of Revenue

		Check if Schedule O contains a response of	or note to any lin				
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Siδ	1 2	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues 1b					
اع ق		Fundraising events 1c	641,446.				
ifts,		Related organizations 1d	, , , , , , , , , , , , , , , , , , , ,				
ig,		Government grants (contributions)					
Sir		All other contributions, gifts, grants, and					
je të		similar amounts not included above <b>1f</b>	3,791,336.				
흕	,	Noncash contributions included in lines 1a-1f	77,778.				
Ν	•	Total. Add lines 1a-1f	7	4,432,782.			
0 10		Total. Add lines 12 11	Business Code	-,,			
	2 8	CONTRACT SERVICES	900099	1,143,832.	1,143,832.		
Program Service Revenue	Z c	IDODETON FEEG	900099	522,123.	522,123.		
er.		<u> </u>	900099	195,274.	195,274.		
Men S			300033	155,271.	133,271.		
gra Re	(						
Š	•						
_		All other program service revenue		1,861,229.			
-	3	Investment income (including dividends, interes		1,001,225.			
	3	, ,		60,032.			60,032.
	4	other similar amounts) Income from investment of tax-exempt bond pr		00,032.			30,032.
	4 5	•	oceeus				
	3	Royalties(i) Real	(ii) Personal				
	6 .		(ii) i crooriai				
		Gross rents 6a b 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
		Gross amount from sales of (i) Securities	(ii) Other				
	, ,	assets other than inventory 7a 1,324,018.	(ii) Other				
		Less: cost or other basis					
ω		and sales expenses <b>7b</b> 1,275,088.	12,263.				
ž		Gain or (loss) 76 48,930.	<12,263.>				
ě		Net gain or (loss)	(11,100.)	36,667.			36,667.
Other Revenue		Gross income from fundraising events (not		33,337.			33,337.
Ĕ∣	0 0	including \$641,446 of					
٦		contributions reported on line 1c). See					
		Part IV, line 18 8a	112,982.				
	ŀ	Less: direct expenses 8b	306,325.				
		Net income or (loss) from fundraising events	7	<193,343.>			<193,343.
		Gross income from gaming activities. See		, -			,
	٠.	Part IV, line 19	15,000.				
	ŀ	Less: direct expenses 9b	3,000.				
		Net income or (loss) from gaming activities	,	12,000.			12,000.
		Gross sales of inventory, less returns		,			,
		and allowances 10a	1,686,339.				
	k	Less: cost of goods sold 10b	1,344,675.				
		Net income or (loss) from sales of inventory		341,664.			341,664.
			Business Code				
o g	11 a	ı					
ane	k						
cell eve	(						
Miscellaneous Revenue		All other revenue					
		Total. Add lines 11a-11d		C ===	4 066 555		0.55
	12	Total revenue. See instructions		6,551,031.	1,861,229.	0.	257,020.

232009 12-13-22

### 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).

Do	Check if Schedule O contains a responsition include amounts reported on lines 6b,	(A)	(B) Program service	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
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,	060 000	00 550	105 004	40 505
	trustees, and key employees	260,208.	89,779.	127,924.	42,505
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0 006 000	0 200 600	022 024	450 420
7	Other salaries and wages	2,986,992.	2,302,620.	233,934.	450,438
8	Pension plan accruals and contributions (include	40 570	25 502	2 724	0 060
	section 401(k) and 403(b) employer contributions)	49,579. 473,954.	37,783.	3,734. 45,168.	8,062 54,182
9	Other employee benefits	4/3,954.	374,604.	45,168.	54,182
0	Payroll taxes	325,075.	250,539.	29,608.	44,928
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	161 555	42 221	FF 044	60 540
	column (A), amount, list line 11g expenses on Sch 0.)	161,575.	43,021.	55,811.	62,743 6,915 37,669
12	Advertising and promotion	8,540.	635.	990.	6,915
13	Office expenses	134,929.	77,130.	20,130.	37,669
14	Information technology				
15	Royalties	41 052	24 222	2 440	2 200
16	Occupancy	41,053.	34,222.	3,449.	3,382
17	Travel	31,005.	11,619.	7,824.	11,562
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	005 607	205 607		
22	Depreciation, depletion, and amortization	225,697.	225,697.		
23	Insurance				
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 0.)	610 450	F04 114	17 226	17 000
а	ANIMAL CARE	618,450.	584,114.	17,336.	17,000
b	TAXES AND FEES	202,451.	50,510.	15,772.	136,169
С	FACILITY/AUTO/MAINTENAN	98,160.	89,375.	939.	7,846
d	RESALE SUPPLIES	47,629.	39,719.	3,994.	3,916
	All other expenses	26,770.	10,265.	3,945.	12,560
25_	Total functional expenses. Add lines 1 through 24e	5,692,067.	4,221,632.	570,558.	899,877
26	<b>Joint costs.</b> Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (202

Pal	rt X	Balance Sneet					
		Check if Schedule O contains a response or note	to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		2,410,144.	1	1,530,363.	
	2	Savings and temporary cash investments			3,075,407.	2	1,543,031.
	3	Pledges and grants receivable, net			400,838.	3	587,698.
	4	Accounts receivable, net			174,592.	4	243,048.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of these	e perso	ons		5	
	6	Loans and other receivables from other disqualifi					
		under section 4958(f)(1)), and persons described	in sect	tion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			94,071.	8	115,382.
ĕ	9	Prepaid expenses and deferred charges			7,804.	9	51,565.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	9,495,925.			
	b	Less: accumulated depreciation	10b	2,605,430.	6,968,306.	10c	6,890,495.
	11	Investments - publicly traded securities		11	2,726,908.		
	12	Investments - other securities. See Part IV, line 1	438,010.	12	368,736.		
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets			14	0 4 5 4 6 5 5	
	15	Other assets. See Part IV, line 11		0.	15	2,171,657.	
	16	Total assets. Add lines 1 through 15 (must equa			13,569,172.	16	16,228,883.
	17	Accounts payable and accrued expenses			427,986.	17	375,608.
	18	Grants payable			18		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F				21	
ies	22	Loans and other payables to any current or form					
ij		trustee, key employee, creator or founder, substa				00	
Liabilities	00	controlled entity or family member of any of thes				22	
	23 24	Secured mortgages and notes payable to unrelated Unsecured notes and loans payable to unrelated				_ <u></u>	
	25	Other liabilities (including federal income tax, pay				24	
	25	parties, and other liabilities not included on lines					
		of Schedule D	,		0.	25	2,250,256.
	26	Total liabilities. Add lines 17 through 25			427,986.	26	2,625,864.
		Organizations that follow FASB ASC 958, chec	ck here	e X	,,,,,,,,	20	_, = 20, 0010
es		and complete lines 27, 28, 32, and 33.					
anc	27				8,800,972.	27	9,415,552.
Bala	28	Net assets with donor restrictions			4,340,214.	28	4,187,467.
힏		Organizations that do not follow FASB ASC 95					
표		and complete lines 29 through 33.	•				
ō	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or eq				30	
As	31	Retained earnings, endowment, accumulated inc			31		
Net Assets or Fund Balances	32	Total net assets or fund balances		13,141,186.	32	13,603,019.	
	33				13,569,172.	33	16,228,883.
		·	•	1	-		Form <b>990</b> (2022)

<u>Form</u>	1990 (2022) THE PREVENTION OF CRUELIT TO ANIMALS	ЭT.	-0139	T Z 4	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		, 55		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5	,69		
3	Revenue less expenses. Subtract line 2 from line 1	3				64.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	13	,14	<u>1,1</u>	86.
5	Net unrealized gains (losses) on investments	5	<	428		
6	Donated services and use of facilities	6		3	1,5	22.
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	13	,60	3,0	<u> 19.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					Щ
					Yes	No
1	Accounting method used to prepare the Form 990:					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	<u> </u>	
	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:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	<u> </u>	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule C	).			
За	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?			3a		X

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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

### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

VANCOUVER HUMANE SOCIETY AND SOCIETY FOR

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

THE PREVENTION OF CRUELTY TO ANIMALS 91-0759124 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). 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: 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). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

91-0759124 Page 2

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

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

Sec	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	2693685.	2545418.	4428448.	4947859.	4432782.	19048192.			
2	Tax revenues levied for the organ-									
	ization'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	2693685.	2545418.	4428448.	4947859.	4432782.	19048192.			
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)						1184621.			
6	Public support. Subtract line 5 from line 4.						17863571.			
Sec	ction B. Total Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			
7	Amounts from line 4	2693685.	2545418.	4428448.	4947859.	4432782.	19048192.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources	58,441.	17,595.	3,709.	38,507.	60,032.	178,284.			
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	<b>Total support.</b> Add lines 7 through 10						19226476.			
12	Gross receipts from related activities,	etc. (see instruction	ns)			12 15	,708,824.			
13	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3)				
	organization, check this box and stop	here								
Sec	ction C. Computation of Publi									
14	Public support percentage for 2022 (I	ine 6, column (f), d	vided by line 11, c	olumn (f))		14	92 <b>.</b> 91 %			
15	Public support percentage from 2021	Schedule A, Part	I, line 14			15	88.65 <u>%</u>			
16a	33 1/3% support test - 2022. If the	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	x and			
	stop here. The organization qualifies	as a publicly suppo	orted organization				X			
b	33 1/3% support test - 2021. If the									
	and stop here. The organization qual	ifies as a publicly s	upported organiza	tion						
17a	10% -facts-and-circumstances test									
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	re. Explain in Part	VI how the organiz	zation			
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization					
b	10% -facts-and-circumstances test	-	•	*	-					
	more, and if the organization meets the	-								
	organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization									
_18	<b>Private foundation.</b> If the organization						s			
	<u> </u>		,				(Form 990) 2022			

232022 12-09-22

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(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 per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support		1	T			
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	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						
	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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	•		•	•		· —
0-	check this box and stop here						
	ction C. Computation of Publi					T T	
	Public support percentage for 2022 (I	, (,,	,	( //		15	<u>%</u>
	Public support percentage from 2021 ction D. Computation of Investigation					16	%
	•			no 13 column (f)		17	0/
	Investment income percentage for 20						<u>%</u>
	Investment income percentage from 3					18   3 1/3% and line 1	7 is not
198	33 1/3% support tests - 2022. If the						
L	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the						
i.	line 18 is not more than 33 1/3%, che						
20	<b>Private foundation</b> If the organization						

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### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

- 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.)

	<b>V</b>	
	Yes	No
1		
2		
За		
3b		
3с		
4a		
4-		
4b		
4c		
70		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
401		
 10b	- 000	

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Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c be	elow, the governing body of a supported organization?	11a		
b	A fami	lly member of a person described on line 11a above?	11b		
С	A 35%	controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail i	in Part VI.	11c		
Sect	tion B	B. Type I Supporting Organizations			
				Yes	No
1		e governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, ors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
		vely operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		zation, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
		rted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
		zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Sect	superv	vised, or controlled the supporting organization.  C. Type II Supporting Organizations	2		
000		s. Type it oupporting organizations		V	Na
	Moro (	a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	No
1		stees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
		· · · · · · · · · · · · · · · · · · ·			
		nagement of the supporting organization was vested in the same persons that controlled or managed pported organization(s).	1		
Sect	tion D	D. All Type III Supporting Organizations	-		
				Yes	No
1	Did the	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
		zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	-	ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organi	zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were a	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organi	zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the org	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By rea	son of the relationship described on line 2, above, did the organization's supported organizations have a			
	•	cant voice in the organization's investment policies and in directing the use of the organization's			
	incom	e or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u> </u>	suppo	rted organizations played in this regard.	3		
Seci		. Type III Functionally Integrated Supporting Organizations			
1		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.		,	
с 2		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see insies Test. Answer lines 2a and 2b below.	truction	s). Yes	No
a		bstantially all of the organization's activities during the tax year directly further the exempt purposes of		162	NO
а		pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		ne organization was responsive to those supported organizations, and how the organization determined			
		ese activities constituted substantially all of its activities.	2a		
b		e activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		If the reasons for the organization's position that its supported organization(s) would have engaged in			
		activities but for the organization's involvement.	2b		
3		t of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the	e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustee	es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the	e organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its s	supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Sche	dule A (Form 990) 2022 THE PREVENTION OF CRUEL			91-0759124 Page 6
Pa	3,1			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g 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.	
Sect	ion 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		
Sect	ion 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		
<u>d</u>	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6_	Multiply line 5 by 0.035.	6		
_7_	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ly integrat	ed Type III supporting orga	anization (see

Schedule A (Form 990) 2022

instructions).

Schedule A (Form 990) 2022

any. Subtract lines 3g and 4a from line 2. For result greater

than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2023. Add lines 3

Part VI. See instructions.

and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

# VANCOUVER HUMANE SOCIETY AND SOCIETY FOR

Schedule A	(Form 990) 2022	$\mathtt{THE}$	PREVENTION	OF	CRUELTY	TO	ANIMALS	91-0759124 Page 8
Part VI	Supplemental Part IV, Section A,	lines 1, 2, 3b, 3c	c, 4b, 4c, 5a, 6, 9a, 9	b, 9c, 1	l1a, 11b, and 1 <sup>.</sup>	1c; Paı	rt IV, Section B, line	a or 17b; Part III, line 12; es 1 and 2; Part IV, Section C, rt V, Section B, line 1e; Part V,
	Section D, lines 5, (See instructions.)	6, and 8; and Pa	art V, Section E, lines	2, 5, a	nd 6. Also comp	olete th	nis part for any addi	titional information.

### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

### Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

VANCOUVER HUMANE SOCIETY AND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

**Employer identification number** 

91-0759124

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	$\boxed{X}$ 501(c)( $3$ ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

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

### **General Rule**

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

### **Special Rules**

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

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

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

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

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

Schedule B (Form 990) (2022)

Name of organization

VANCOUVER HUMANE SOCIETY AND SOCIETY FOR

THE PREVENTION OF CRUELTY TO ANIMALS

Employer identification number

91-0759124

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		\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
3		\$ <u>278,000.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
4		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
5		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)					

Name of organization

VANCOUVER HUMANE SOCIETY AND SOCIETY FOR

THE PREVENTION OF CRUELTY TO ANIMALS

Employer identification number

91-0759124

Part II	Noncash Property (see instructions). Use duplicate copies of Part II i	f additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		- - - - \$	
1		1.30	

Page 4 Schedule B (Form 990) (2022) **Employer identification number** Name of organization VANCOUVER HUMANE SOCIETY AND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 91-0759124 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### 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

2022
Open to Public Inspection

Name of the organization

VANCOUVER HUMANE SOCIETY AND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

Employer identification number 91-0759124

Pai	TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Similar Funds o	or Accounts.	Complete if the	
		(a) Donor advis	sed funds	(b) Funds a	nd other accounts	3
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 w	vriting that the assets h	neld in donor advised	d funds		
	are the organization's property, subject to the organization's e	exclusive legal control?			Yes	No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that g	rant funds can be u	sed only		
	for charitable purposes and not for the benefit of the donor or	·		ū		
Da	impermissible private benefit?				. Yes	No
Pai				art IV, line 7.		
1	Purpose(s) of conservation easements held by the organization	· · · · · ·	_			
	Preservation of land for public use (for example, recreat	ion or education)	Preservation of a	•		
	Protection of natural habitat	L	Preservation of a	a certified historic	structure	
_	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualifi day of the tax year.	ed conservation contri	bution in the form of		easement on the i	
	•				at the End of the f	ax I cai
_	Total number of conservation easements					
b						
	Number of conservation easements on a certified historic stru			2c		
a	Number of conservation easements included in (c) acquired a			2d		
2	historic structure listed in the National Register  Number of conservation easements modified, transferred, rele				a the tay	
3		easeu, extiriguisileu, oi	terminated by the c	organization duni	ig trie tax	
4	year Number of states where property subject to conservation eas	ement is located				
5	Does the organization have a written policy regarding the peri		ction handling of			
J	violations, and enforcement of the conservation easements it		ction, nariding of		Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, h				—	
·	g,g,	randaning or morations,	and officing conec		io daming into your	
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and e	enforcing conservation	on easements du	ring the year	
	3, 1, 3,	,	J		0 ,	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requireme	nts 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					
	balance sheet, and include, if applicable, the text of the footne	ote to the organization	's financial statemer	ts that describes	s the	
	organization's accounting for conservation easements.					
Pai	t III Organizations Maintaining Collections of	Art, Historical Tr	easures, or Oth	er Similar As	sets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.				
1a	If the organization elected, as permitted under FASB ASC 958	B, not to report in its re	venue statement an	d balance sheet	works	
	of art, historical treasures, or other similar assets held for pub	lic exhibition, educatio	n, or research in furt	herance of publi	С	
	service, provide in Part XIII the text of the footnote to its finan-	cial statements that de	escribes these items			
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its reven	ue statement and ba	lance sheet wor	ks of	
	art, historical treasures, or other similar assets held for public $% \left( 1\right) =\left( 1\right) \left( 1\right) $	exhibition, education,	or research in furthe	rance of public s	ervice,	
	provide the following amounts relating to these items:					
	(i) Revenue included on Form 990, Part VIII, line 1					
				\$		
2	If the organization received or held works of art, historical trea	asures, or other similar	assets for financial (	gain, provide		
	the following amounts required to be reported under FASB AS					
а	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) 2022

THE PREVENTION OF CRUELTY TO ANIMALS

91-0759124 Page **2** 

Par	rt III Organizations Maintaining	Collections of Art	, Historical Tre	asures, or Othe	er Sim	ilar Asse	ts <sub>(contii</sub>	nued)	
3	Using the organization's acquisition, acces	sion, and other records	s, check any of the f	ollowing that make	significa	ant use of its	8		
	collection items (check all that apply):								
а	a Public exhibition d Loan or exchange program								
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's	collections and explain	how they further th	e organization's exe	empt pu	ırpose in Pa	rt XIII.		
5	During the year, did the organization solicit								
	to be sold to raise funds rather than to be r	naintained as part of th	ne organization's col	lection?		[	Yes		No
Par	rt IV Escrow and Custodial Arra				n Form	990, Part I\	/, line 9, or		
	reported an amount on Form 990, F		-						
1a	Is the organization an agent, trustee, custo	dian or other intermedi	ary for contributions	or other assets no	t include	ed			
	on Form 990, Part X?					_	Yes		No
b	If "Yes," explain the arrangement in Part XI								
	, ,	•	· ·		Г		Amoun	nt	
С	Beginning balance				_ [-	Ic			
	Additions during the year				—	ld			
е	Distributions during the year					le			
f	Ending balance					1f			
2a	Did the organization include an amount on						Yes		No
	If "Yes," explain the arrangement in Part XI								j
	rt V Endowment Funds. Complete								
	<u>'</u>	(a) Current year	(b) Prior year	(c) Two years back		ree years bac	k (e) Fou	r years	back
1a	Beginning of year balance	2,256,271.	1,326,610.	812,761.	+	669,292	_	767,	133.
h	Contributions		752,500.	514,948.					
c	Net investment earnings, gains, and losses		177,161.	22,445.	_	74,913	_	<47,2	
q	Grants or scholarships		, -	, -		,			
e	0.0								
·				23,544.		13,044		170	120.
	and programs  Administrative expenses								
'		1 005 756	2,256,271.	1,326,610.		812,761		669	292.
2	Provide the estimated percentage of the cu					,	•1	,	
a		arrent year end balance	% (iiiie 19, coldiiii (a)	Tield as.					
b	100	%							
C									
C	The percentages on lines 2a, 2b, and 2c sh	<del>_</del>							
20	Are there endowment funds not in the poss	•	tion that are hold an	d administered for t	·ho				
Ja	·	session of the organiza	tion that are new an	d administered for t	ii ie			Yes	No
	organization by:							X	
	(i) Unrelated organizations							21	Х
<b>L</b>	(ii) Related organizations								
	Describe in Part XIII the intended uses of the						<b>3b</b>		
Par	rt VI Land, Buildings, and Equip		vment iunas.						
	Complete if the organization answer		Part IV line 11a S	ee Form 990 Part X	( line 1(	<b>1</b>			
			· · · · · · · · · · · · · · · · · · ·	<u> </u>	•		(d) Doo	de velo	
	Description of property	(a) Cost or of basis (investm		1 ' '	Accumu eprecia	II.	( <b>d</b> ) Boo	ok valu	е
	Lond	,	,	7,765.	оргооіа		71	7,7	65
_	Land				991	,974.	5,67		
b	9			2,041.		,776.		$\frac{2,2}{0,2}$	
C	1			1,149.		,490.		7,6	
d	1 1			7,729.		,190.		2,5	
	Other						6,89		
ıota	al. Add lines 1a through 1e. <i>(Column (d) must</i>	: equal Form 990. Part )	K. column (B), line 10	Jc.)			0,09	U,4	<i>7</i> .J •

		ION OF CRUELT	Y TO ANIMALS	91-0759124 Page <b>3</b>
Part VII				
	Complete if the organization answered "Yes"	on Form 990, Part IV, line		
(a) Descrip	otion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cos	st or end-of-year market value
(1) Financia	al derivatives			
(2) Closely	held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
<u>(H)</u>				
Total. (Col. (	b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.	an Farma 000 Dart IV line	dda Caa Fawa 000 Bart V line d	0
	Complete if the organization answered "Yes"  (a) Description of investment			st or end-of-year market value
	(a) Description of investment	(b) Book value	(c) Method of Valuation. Cos	st or end-or-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
<u>(8)</u> (9)				
	b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11d. See Form 990, Part X, line 1	5.
	(a)	Description		(b) Book value
(1) RI	GHT OF USE ASSET			2,171,657.
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	ımn (b) must equal Form 990, Part X, col. (B) lin	e 15.)		2,171,657.
Part X	Other Liabilities.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X	
1.	(a) Description of liability			(b) Book value
	deral income taxes			0.050.056
	PERATING LEASE LIABILITI	ES		2,250,256.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				2 250 256
rotal. (Colu	ımn (b) must equal Form 990. Part X. col. (B) lin	e 25.)		2,250,256.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

X

THE PREVENTION OF CRUELTY TO ANIMALS 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	6,172,378.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	<428,653.>		
b	Donated services and use of facilities	2b	50,000.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	<378,653.>
3	Subtract line 2e from line 1			3	6,551,031.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	. 4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)			5	6,551,031.
Pai	t XII Reconciliation of Expenses per Audited Financial Stateme		h Expenses per F	Returr	1.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			I . I	
1	Total expenses and losses per audited financial statements			1	5,710,545.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1.1	10 470		
а	Donated services and use of facilities		18,478.		
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)				10 170
e	Add lines 2a through 2d			2e	18,478. 5,692,067.
3	Subtract line 2e from line 1			3	3,092,007.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	امدا			
a	Investment expenses not included on Form 990, Part VIII, line 7b				
D	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>			40	0.
5				4c	5,692,067.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) t XIII   Supplemental Information.			J	3,032,001.
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV lines 1	and 2b: Part V line 4	· Part X	( line 2: Part XI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi			, 1 411 /	, iii C Z, i ait Xi,
111100	and 45, and 1 are Mr, into 2d and 45. Also complete this part to provide any addi	itional imo	mation.		
PAF	T V, LINE 4:				
	·				
то	FURTHER THE EXEMPT PURPOSE OF THE ORGANIZA	ATION.			
PAF	RT X, LINE 2:				
THE	ORGANIZATION FOLLOWS U.S. GAAP RELATED TO	THE	RECOGNITION	OF	UNCERTAIN
TAX	POSITIONS. THE ORGANIZATION RECOGNIZES A	LIABI	LITY FOR UN	RECC	OGNIZED
TAX	BENEFITS WHEN FACTS AND CIRCUMSTANCES IND	DICATE	THAT AN UN	CERT	TAIN TAX
POS	SITION IS MORE LIKELY THAN NOT TO BE OVERTU	JRNED	BY A TAXING	AU	THORITY
UPC	N EXAMINATION. THE ORGANIZATION RECOGNIZES	ACCF	UED INTERES	T Al	ND
			<b></b>		· · · · · · · · · · · · · · · · · · ·
PEI	IALTIES ASSOCIATED WITH UNCERTAIN TAX POSIT	CIONS,	IF ANY, AS	PAI	RT OF THE
	IONE WAY PROJECTOR WARREN THE TOTAL PROJECTOR				
TNC	OME TAX PROVISION. THERE WERE NO UNRECOGNI	LZED I	NCOME TAX B	ENEI	TITS, NOR
7 TT 7	INTEREST AND PENALTIES ASSOCIATED WITH UN	TD FCOC	ם מעש עםטבואו	יםאם	rtme
WT/ J	. THITUTOI AND FENALLICO ADDUCTATED WITH ON	ハマロしい	илтппл тиу р	1 كا الانت	: TID,

232054 09-01-22

### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

**Employer identification number** Name of the organization VANCOUVER HUMANE SOCIETY AND SOCIETY FOR 91-0759124 THE PREVENTION OF CRUELTY TO ANIMALS 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. а Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С In-person solicitations 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. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 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.

232081 10-27-22

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

VANCOUVER HUMANE SOCIETY AND SOCIETY FOR 91-0759124 Page 2 THE PREVENTION OF CRUELTY TO ANIMALS Schedule G (Form 990) 2022 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events ANNUAL NONE (add col. (a) through DINNER/AUCTIWALK/RUN col. (c)) (event type) (event type) (total number) 526,743 227,685. 754,428. Gross receipts

487,043 154,403. 641,446. 2 Less: Contributions 39,700. Gross income (line 1 minus line 2) 73,282. 112,982. 1,785. 1,785. 4 Cash prizes 11,577. 5 Noncash prizes 7,136. 18,713. Direct Expenses 94,119. 94,119. Rent/facility costs 4,665. 4,665. 7 Food and beverages 36,470. 31,753. 4,717. 8 Entertainment 131,430. 150,573. Other direct expenses 306,325. 10 Direct expense summary. Add lines 4 through 9 in column (d) <193,343.> 11 Net income summary. Subtract line 10 from line 3, column (d) 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. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) 15,000. 15,000. Gross revenue 2 Cash prizes Direct Expenses 3,000. 3,000. Noncash prizes Rent/facility costs Other direct expenses % Yes % Yes Yes 6 Volunteer labor No 3,000. Direct expense summary. Add lines 2 through 5 in column (d)

8 Net gaming income summary. Subtract line 7 from line 1, column (d)	12	2,000.
Enter the state(s) in which the organization conducts gaming activities:  Below the state(s) in which the organization conducts gaming activities in each of these states?  Below the state(s) in which the organization conducts gaming activities in each of these states?	X Yes	☐ No
Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  If "Yes," explain:	Yes	X No

Schedule G (Form 990) 2022 232082 10-27-22

# VANCOUVER HUMANE SOCIETY AND SOCIETY FOR

Sch	edule G (Form 990) 2022 THE PREVENTION OF CRUELTY TO ANIMALS 91-0759124 Page 3
11	Does the organization conduct gaming activities with nonmembers? X Yes No
	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?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name TIM GWYNN
	Address 1100 NE 192ND AVE - VANCOUVER, WA 98684
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes X No
	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$   If "Yes," enter name and address of the third party:
	Name
	Address
16	Gaming manager information:
	Name
	Gaming manager compensation \$
	Description of services provided
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the
Da	organization's own exempt activities during the tax year \$ 12,000.  TIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b.
Ра	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.

# VANCOUVER HUMANE SOCIETY AND SOCIETY FOR 91-0759124 Page 4 THE PREVENTION OF CRUELTY TO ANIMALS Schedule G (Form 990) Part IV Supplemental Information (continued)

### SCHEDULE J (Form 990)

Department of the Treasury

**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

Open to Public Inspection

Internal Revenue Service Name of the organization

VANCOUVER HUMANE SOCIETY AND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

 $Employer\ identification\ number \\ 91-0759124$ 

Pa	art I Questions Regarding Compensation					
			Yes	No		
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.					
	First-class or charter travel Housing allowance or residence for personal use					
	Travel for companions Payments for business use of personal residence					
	Tax indemnification and gross-up payments Health or social club dues or initiation fees					
	Discretionary spending account 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	1b				
2	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?	2				
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.					
	Compensation committee					
	Independent compensation consultant Compensation survey or study					
	Form 990 of other organizations  X Approval by the board or compensation committee					
4	During the year did any pareen listed on Form 000 Part VIII Continue A line 1s, with respect to the filing					
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:					
•		4a		х		
h	Receive a severance payment or change-of-control payment?  Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X		
c	Participate in or receive payment from an equity-based compensation arrangement?	4c		X		
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	The second and product the approximents of such terms are all the second terms.					
	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:					
а	The organization?	5a		X		
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:					
а	The organization?	6a		Х		
b	Any related organization?	6b		Х		
	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	7		X		
8	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	8		X		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in					
	Regulations section 53.4958-6(c)?	9				

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

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

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

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

(A) Name and Title		<b>(B)</b> Breakdown of W	/-2 and/or 1099-MIS/ compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) ANDREA BRUNO	(i)	158,406.	1,500.	0.	4,764.	176.	164,846.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
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	(i)							
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# VANCOUVER HUMANE SOCIETY AND SOCIETY FOR

### **SCHEDULE M** (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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.

VANCOUVER HUMANE SOCIETY AND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

Employer identification number 91-0759124

Pai	rt I   Types of Property							
		(a)	(b)	(c)	(d)			
		Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contribu			_
		applicable		Form 990, Part VIII, line 1g	noncash contribu	lion an	iounts	5
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							
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 ( AUCTION ITEMS )	X	55	77,778.	FAIR MARKET	VAI	LUE	
26	Other ()							
27	Other ()							
28	Other ( )							
29	Number of Forms 8283 received by the organiz	-	•					
	for which the organization completed Form 828	33, Part V, D	onee Acknowledg	ement <b>29</b>			1	
							Yes	No
30a	During the year, did the organization receive by							
	must hold for at least 3 years from the date of t							v
	exempt purposes for the entire holding period?					30a		X
	If "Yes," describe the arrangement in Part II.						v	
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 X  Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash							
₃∠a			•			20-	x	
L	contributions?					32a	Λ	
	If "Yes," describe in Part II.  If the organization didn't report an amount in co	olumn (a) fa	r a type of propert	for which column (a) is abas	skod			
33	·	101 (C) ا اا االالماد	a type of property	nor which column (a) is chec	keu,			
	describe in Part II.							

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

Schedule M (Form 990) 2022 THE PREVENTION OF CRUELTY TO ANIMALS 91-0759124 Page 2
<b>Supplemental Information.</b> 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.
SCHEDULE M, LINE 32B:
IN REGARDS TO VEHICLE DONATIONS, THE ORGANIZATION GIVES THE DONOR OF
THE VEHICLE CONTACT INFORMATION FOR THE TOWING COMPANY WHO PICKS UP THE
CAR, SELLS IT AT AUCTION AND REMITS THE PROCEEDS LESS A PROCESSING FEE
TO THE ORGANIZATION.
TOWING COMPANY: SERGEANTS TOWING INC.
12175 N PORTLAND RD
PORTLAND, OR 97217
THE ORGANIZATION RECEIVES DONATIONS VIA THE GIVING BLOCK WHERE THE
GIVING BLOCK AUTOMATICALLY CONVERTS DONATED CRYPTOCURRENCY TO US
CURRENCY SO AS TO REMOVE VOLATILITY AND THEN FORWARDS THE PROCEEDS TO
THE ORGANIZATION. DONATIONS ARE TYPICALLY DONE ANONYMOUSLY VIA THE
GIVING BLOCK'S INDEX FUNDS.

### 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.

2022
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

VANCOUVER HUMANE SOCIETY AND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

Employer identification number 91-0759124

FORM 990, ITEM C, DOING BUSINESS AS: HUMANE SOCIETY FOR SW WASHINGTON FORM 990 ITEM B AMENDED RETURN STATEMENT THE ENTITY IS FILING AN AMENDED RETURN TO UPDATE THEIR FORM 990 TO AGREE TO THEIR AUDITED FINANCIAL STATEMENTS THAT WERE ISSUED AFTER THE FILING DUE DATE. THE FOLLOWING SECTIONS OF THE FORM 990 CHANGED: PART III: UPDATED PROGRAM SERVICE AMOUNTS TO AGREE TO PART IX. IV AND PART IV: UPDATED CHECKLIST OF REQUIRED SCHEDULES. PART VIII: UPDATED REVENUE AMOUNTS TO AGREE TO AUDITED FINANCIAL STATEMENTS. PART IX: UPDATED EXPENSE AMOUNTS TO AGREE TO AUDITED FINANCIAL STATEMENTS. PART X: UPDATED BALANCE SHEET TO AGREE TO AUDITED FINANCIAL STATEMENTS. PART XI: UPDATED RECONCILIATION OF NET ASSETS TO AGREE TO AUDITED FINANCIAL STATEMENTS. PART XII: UPDATED BOXES 2B AND 2C TO SCH A: UPDATED TO AGREE TO PART VIII STATEMENT OF REVENUE. SCH D PART V, PART XI AND PART XIII: UPDATED TO AGREE TO AUDITED FINANCIAL STATEMENTS. SCH G: UPDATED TO AGREE TO AUDITED FINANCIAL STATEMENTS. SCH M: UPDATED TO REPORT NON-CASH CONTRIBUTIONS.

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

AS AN OPEN-ADMISSION SHELTER, HSSW ACCEPTS COMPANION ANIMALS REGARDLESS

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

Schedule O (Form 990) 2022 Page **2** 

Name of the organization VANCOUVER HUMANE SOCIETY AND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

Employer identification number 91-0759124

OF BREED, HEALTH OR BEHAVIOR. OUR STAFF AND VOLUNTEERS PROVIDE SUPPORT

AND LIFE-SAVING REHABILITATION FOR THE ANIMALS IN OUR CARE. THESE

EFFORTS MAKE OUR COMMUNITY ONE OF THE SAFEST FOR PETS. HSSW IS PROUD TO

HAVE A SAVE RATE OF 92% AND AS A MEMBER OF ASAP (ANIMAL SHELTER

ALLIANCE OF THE PORTLAND AREA), HSSW CONTRIBUTES TO AN OVERALL

PORTLAND/VANCOUVER METRO AREA SAVE RATE OF 94.1%.

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

VOLUNTEERS ASSIST BY HELPING WITH ADOPTIONS, FILING, ANSWERING

TELEPHONES, WALKING DOGS, FEEDING ANIMALS IN THE SHELTER, STAFFING THE

ORGANIZATION'S THRIFT STORE, SOCIALIZING WITH AND GROOMING ANIMALS,

PROMOTING AND STAFFING SPECIAL EVENTS, AND PROVIDING FOSTER CARE FOR

SHELTER ANIMALS.

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

THE 990 IS PREPARED BY AN INDEPENDENT CPA FIRM. A COMPLETE COPY OF THE
FINAL FORM 990 IS REVIEWED BY THE FINANCE OFFICER AND FINANCE COMMITTEE
PRIOR TO FILING THE RETURN. THE RETURN WILL BE PROVIDED TO THE BOARD OF
DIRECTORS BY EMAIL PRIOR TO SUBMISSION.

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

EXECUTIVE BOARD ANNUALLY REVIEWS AND UPDATES ANY POTENTIAL CONFLICTS OF

INTEREST. THE CONFLICT OF INTEREST POLICY IS DISCUSSED WITH THE NEW BOARD

MEMBERS.

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

THE EXECUTIVE BOARD REVIEWS THE SALARY OF THE PRESIDENT BASED ON WORK

PERFORMANCE, ACHIEVEMENT OF PREDETERMINED GOALS, COMPARABLE SALARY DATA,

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page 2
Name of the organization VANCOUVER HUMANE SOCIETY AND SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS	Employer identification number 91-0759124
AND RELATED INFORMATION. COMPENSATION PROCESS FOR OFFICERS	: THE PRESIDENT
IS RESPONSIBLE FOR ESTABLISHING THE SALARIES FOR KEY EMPLO	YEES WITH
GUIDANCE FROM THE EXECUTIVE BOARD.	
FORM 990, PART VI, SECTION C, LINE 18:	
ONCE THE FORM 990 IS SUBMITTED TO THE IRS IT WILL BE POSTE	D TO OUR WEBSITE.
UPON REQUEST, THE FORM 990 IS MAILED BY USPS OR EMAILED.	
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS AVAILABLE UPON REQUEST.	

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

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

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Type or Taxpayer identification number (TIN) VANCOUVER HUMANE SOCIETY AND SOCIETY FOR print THE PREVENTION OF CRUELTY TO ANIMALS 91-0759124 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 1100 NE 192ND AVE return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions VANCOUVER, WA 98684 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) HUMANE SOCIETY FOR SW WASHINGTON The books are in the care of ► 1100 NE 192 ND AVENUE - VANCOUVER, WA 98684 Telephone No.  $\triangleright$  360-693-4746 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or tax year beginning , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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

Form 8868 (Rev. 1-2022)