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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A I	For the	2023 calendar year, or tax year beginning	and	ending	_	
В	Check if applicable	C Name of organization			D Employer identif	ication number
	Addre	s ANIMEALS				
F	Name chang	5			20-46941	.32
	Initial return	Number and street (or P.O. box if mail is not del	ivered to street address)	Room/suite	E Telephone number	
	Final return/	1700 RANKIN ST.	, , , , , , , , , , , , , , , , , , ,		406-721-	
	termin ated		ZIP or foreign postal code		G Gross receipts \$	786,487.
	Amend		0 1		H(a) Is this a group r	
	Applic	F Name and address of principal officer: ASH	LEY LIPSCOMB		for subordinate	
	pendir	SAME AS C ABOVE			H(b) Are all subordinates	included? Yes No
1	Гах-ех	empt status: X 501(c)(3) 501(c)((insert no.) 4947(a)(1)	or 527		a list. See instructions
	Websit				H(c) Group exemption	on number
<u>K</u>	orm of	organization, LEC	sociation Other	L Year	of formation: 2006 I	M State of legal domicile; MT
Pa	art I	Summary				
ø		Briefly describe the organization's mission or most				
Activities & Governance		FOR ANIMALS AND A NO-KILL				
ern		_	ntinued its operations or dispo	sed of more		1
Š		Number of voting members of the governing body			3	10
۵		Number of independent voting members of the go				10
ies		Total number of individuals employed in calendar y				23
ξi		Total number of volunteers (estimate if necessary)				891
Aci		Total unrelated business revenue from Part VIII, co				
	b	Net unrelated business taxable income from Form	990-T, Part I, line 11	·····		
					Prior Year	Current Year
ne		Contributions and grants (Part VIII, line 1h)			674,521.	
Revenue	1				25,079.	
Be	1	Investment income (Part VIII, column (A), lines 3, 4			<u>-375.</u>	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c			<u>25,900.</u>	
		Total revenue - add lines 8 through 11 (must equal			725,125.	
		Grants and similar amounts paid (Part IX, column (0. 0.	0.
		Benefits paid to or for members (Part IX, column (A			296,311.	
Expenses		Salaries, other compensation, employee benefits (I			<u> </u>	344,134.
oen		Professional fundraising fees (Part IX, column (A), I		n a	<u>U•</u>	0.
Ä		Total fundraising expenses (Part IX, column (D), lind Other expenses (Part IX, column (A), lines 11a-11d			280,791.	415,181.
		Other expenses (Fart IX, Column (A), lines Tra-Tra, Total expenses. Add lines 13-17 (must equal Part I			577,102.	
	1	Revenue less expenses. Subtract line 18 from line			148,023.	
or	13	nevertue less expenses. Subtract line 10 from line	12		ginning of Current Year	End of Year
ets (20	Total assets (Part X, line 16)			404,679.	<u> </u>
Ass J Ba	21	T			1,662.	3,518.
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from			403,017.	430,189.
Pa	art II	Signature Block		'	, -	
Und	er pena	Ities of perjury, I declare that I have examined this return,	including accompanying schedule	s and statem	ents, and to the best of n	ny knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than office	r) is based on all information of w	hich preparer	has any knowledge.	
Sig		Signature of officer			Date	
Hei	·e		E DIRECTOR			
		Type or print name and title		Ti	Doto lou F	DTIN
		Print/Type preparer's name	Preparer's signature	'	Date Check [PTIN
Paid		DREW RIEKER, CPA	CAMPANELLA CETT	ENG PO	self-emplo	
	parer	Firm's name JUNKERMIER, CLARK,		виз РС	Firm's EIN 8	1-0348775
use	Only	Firm's address 321 W BROADWAY, 4			Dis. 4.0	A E A O A 1 A O
N.4.	. 415 - 17	MISSOULA, MT 5980			Phone no.4 U	06-549-4148
		RS discuss this return with the preparer shown abo				X Yes No Form 990 (2023)
ᆫᇊᄼ	¬ ror	Paperwork Reduction Act Notice, see the separ	ate instructions. 332001 1	12-21-23		FUITH 330 (2023)

	990 (2023) ANIMEALS 20-4694132 Page
Pa	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:
	ANIMEALS' MISSION IS TO SAVE THE HUNGRY, THE HELPLESS, THE LOST, AND
	THE LITTLE ONES STRUGGLING TO SURVIVE; TO HOUSE AND FEED AS MANY
	ANIMALS AS POSSIBLE; TO EASE THE SUFFERING OF THE WEAK AND UNLOVED; TO
	BUILD A NO-KILL COMMUNITY, AND REALIZE THE ACHIEVEMENT OF A NO-KILL
2	Did the organization undertake any significant program services during the year which were not listed on the
	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 \$573,296 •including grants of \$) (Revenue \$
	ADOPTION CENTER: THE ADOPTION CENTER TAKES IN CATS WHO HAVE LOST THEIR
	HOMES AND WORKS TO FIND THEM A NEW HOME. THE CENTER HOUSES 65-85 CATS
	AT ANY ONE TIME OF ALL AGES, SIZES, AND BREEDS. ANIMEALS CHARGES A
	ONE-TIME ADOPTION FEE THAT INCLUDES SPAY/NEUTER, DE-WORMING,
	MICRO-CHIP, AND VACCINATIONS.
	MICKO CHII, AND VACCIMATIONS:
	ANIMEALS ACCEPTS ANY CAT IN IMMINENT DANGER. ANIMEALS IS THE ONLY
	AGENCY IN THE MISSOULA AREA THAT ACTIVELY RESCUES ANIMALS IN CRISIS.
	DURING 2022, ANIMEALS SUCCESSFULLY DID TRAP-NEUTER-REHOME SERVICES ON A
	•
	COLONY OF 76 CATS. IN ADDITION, ANIMEALS OPERATES A BARN CAT RELOCATION
	PROGRAM TO PROVIDE HOMES TO CATS THAT WOULD OTHERWISE BE PERPETUALLY
	HOMELESS.
4b	(Code:) (Expenses \$63,700. including grants of \$) (Revenue \$) (Revenue \$)
	ANIMAL FOOD BANK: ANIMEALS FOOD BANK HAS COVERED MORE GROUND THAN ANY
	OTHER ANIMAL FOOD BANK IN THE COUNTRY, SPANNING APPROXIMATELY 147,000
	SQUARE MILES IN MONTANA AND PARTS OF IDAHO. THE SUPPORT PROVIDED BY
	ANIMEALS FREES UP MONEY AT THE SHELTERS AND RESCUES THAT CAN THEN BE
	USED FOR MEDICAL EXPENSES, SPAY/NEUTER SERVICES, AND GENERAL
	OPERATIONS. THIS ILLUSTRATES THE RIPPLE EFFECT OF THE ASSISTANCE
	ANIMEALS HAS PROVIDED TO THESE SHELTERS AND RESCUES. SINCE INCEPTION,
	ANIMEALS HAS PROVIDED OVER 910 TONS OF FOOD TO APPROXIMATELY 53 ANIMAL
	SHELTERS AND RESCUES.
	THE FAMILIES IN CRISIS PROGRAM PROVIDES PET FOOD AND SUPPLIES FOR
	FAMILIES WHO HAVE EXPERIENCED CATASTROPHIC EVENTS IN LIFE (I.E. JOB
4c	(Code:) (Expenses \$

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

including grants of \$

636,996. 4e Total program service expenses

Form 990 (2023) ANIMEALS 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)?		37	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	2	Λ	
3	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	3		
7	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			
Ŭ	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			
	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? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	Х	
b				37
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
٨	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	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е		11e		X
f		1.0		
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> X</u>
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			37
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	47		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2023) ANIMEALS
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		<u> X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		_
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	054		х
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		
26	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,	20		21
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	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			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
	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?		v	
Pai	Note: All Form 990 filers are required to complete Schedule 0 t V Statements Regarding Other IRS Filings and Tax Compliance	38	X	<u> </u>
ı aı	Check if Schedule O contains a response or note to any line in this Part V			
	Shook it Soliedule O Contains a response of flote to any line in this Part V			N ₂
4.	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
ıa b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 1b			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
·	(gambling) winnings to prize winners?	1c		
	0 0 1			

Form 990 (2023) ANIMEALS Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 11b 11b 11b 11a 11b 11b 11a 11b 11a 11b 11a 11b 11a 11b 11a 11a			ı	1		Yes	No				
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3 b If the organization have unrelated business gross is some of \$1,000 or more during the year? 3 b If Yes," has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O 4 a At any time during the callendar year, did the organization have an interest in, or a signature or other activativity over, a financial account in a foreign country (such as a bank account, securities account, or either financial account)? 4 b If 'Yes,' enter the name of the foreign country see instructions for filing requirements for FioCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR). 5 b Was the organization a party to a prohibited tax shelter transaction? 5 b Did any taxotics for filing requirements for FioCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR). 5 b Was the organization aparty to a prohibited tax shelter transaction? 5 b Did any taxotics of the organization file Form 8868-7? 5 c Did to year to line 6 aor 5b, did the organization file Form 8868-7? 5 c Did the organization and prost section that are normally greater than \$100,000, and did the organization solicit any contributions that twee not tax deductible as charitable contributions? 6 c Did the organization have a contribution and party for gods and services provided to the proparties of the organization relates a payment in access of \$57 made party as a contribution and party for gods and services provided? 7 b If Yes, 'did the organization relates a payment in access of \$57 made party as a contribution and party for gods and services provided? 7 b Did the organization sell, exhange, or otherwise dispose of tampible personal property for which it was required? 8 b If Yes, 'did the organization engine and access and young and any time during the year? 9 b If Yes, 'did the organization engine and payment in access of \$57 made party to payment in access and young and young and	2 a	, , , ,									
38 Dit the cognization have unrelated business gross income of \$1,000 or more during the year? 48 If Yes's his filed a Form \$000 for their byear? "Ye'n's fine Stb, provide an explanation or Schedule 0 48 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly? 59 Senstructions for filing requirements for FinCEN Form \$114, Report of Foreign Bank and Financial accountly? 50 Senstructions for filing requirements for FinCEN Form \$114, Report of Foreign Bank and Financial Accounts (FBAR). 50 Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 51 Se Was the organization organization for Bore 886-7? 52 Lif Yes's to list 50 rob, did the organization that it was or is a party to a prohibited tax shelter transaction? 53 Se		filed for the calendar year ending with or within the year covered by this return	2 a	23							
b if "Yes," and it filled a Form 900-T for this year? If "No" to line 3b, provide an explanation on Schedule O during the calendary ear, 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)? \$\frac{1}{2}\$ If "Yes," either the name of the foreign country (such as a bank account, securities account, or other financial account)? \$\frac{5}{2}\$ Was the organization a party to a prohibitor tax shelter transaction at any time during the tax year? \$\frac{5}{2}\$ A \$\frac{7}{2}\$ X bill or year year year? \$\frac{5}{2}\$ A \$\frac{7}{2}\$ X bill or year year year? \$\frac{5}{2}\$ Did any taxable party hority the organization file Form 8880-17? \$\frac{5}{2}\$ If "Yes," did the organization file Form 8880 as charitable contributions? \$\frac{7}{2}\$ Organization shall many receive deductible as charitable contributions? \$\frac{7}{2}\$ Organization shall many receive deductible contributions and party for goods and services provided to the payor? \$\frac{7}{2}\$ If "Yes," did the organization notify the donor of the value of the goods or services provided? \$\frac{7}{2}\$ Organization shall many receive deductible contributions and party for goods and services provided to the payor? \$\frac{7}{2}\$ If "Yes," did the organization notify the donor of the value of the goods or services provided? \$\frac{7}{2}\$ If "Yes," did the organization notify the donor of the value of the goods or services provided? \$\frac{7}{2}\$ If the organization services and years, pay premiums on a personal benefit contract? \$\frac{7}{2}\$ If the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? \$\frac{7}{2}\$ If the organization received a contribution of qualified intellectual property, did the organization file a form 1980 as required? If the organization received a contribution of a payor premiums on a personal benefit contract? \$\frac{7}{2}\$ If the organi	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b	X					
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 accounts (FBAR). 5b Was the organization for a private organization in the foreign country. 5c Was the organization approxy to a privative tax shefter transaction at any time during the tax year? 5c Was the organization party to a privative tax shefter transaction at any time during the tax year? 5c Was the organization that organization that it was or is a party to a prohibited tax shefter transaction? 5c Variation in the second organization in the organization that it was or is a party to a prohibited tax shefter transaction? 5c Variation in the second organization that it was or is a party to a prohibited tax shefter transaction? 5c Variation in the second organization in the organization that it was or is a party to a prohibited tax shefter transaction? 5c Variation in the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles of tax deductibles? 6c Variation in the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 6c Variation in the organization sheft organization include with every solicitation and expert your which it was required to the payor? 7c Variation organization sheft organization to the value of the goods or services provided? 7c Variation organization sheft organization for the value of the goods or services provided? 7d Variation organization receive and contribution organization receive and contribution organization receive and contribution organization organization receive and contribution organization received and contribution organization received and contribution organization received and contribution organization received and contribution organi					3a		<u> </u>				
financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibitote tax shefter transaction at any time during the tax year? 5a bid any taxable party notify the organization file Form 886-7? 6b Did any taxable party notify the organization file Form 886-7? 6c If Yes' to line 5a or 5b, did the organization file Form 886-7? 6d Does the organization have amount gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions are contributions or gifts were not tax deductible? 6d If Yes, and the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If Yes, did the organization neceive apyment in excess of 37s made party as a contribution or gently for goods and services provided to the payor? 7d If Yes, did the organization express organization self-gently or foreign personal property for which it was required to file Form 8282? 8d If Yes, did the organization self-gently or foreign the personal property for which it was required to file Form 8282? 9d If Yes, did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-07 and 114 foreign the payor organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1088-07 and 114 foreign the payor organization have excess busines	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0 .		3b						
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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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12b 12c 12b 125 125 125 125 125 125 125 125 125 125	а	Gross income from members or shareholders	11a								
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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?	.0		it ii iCC	// IIIC !	10		77				
that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		etivitio	9							
	••				17						

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Form 990 (2023)

ANIMEALS

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.

	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							
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent 1b 10							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
_	officer, director, trustee, or key employee?	2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
Ū	of officers, directors, trustees, or key employees to a management company or other person?	3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X				
6		6		X				
	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-						
7a		70		Х				
		7a						
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			77				
	persons other than the governing body?	7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		77					
а	The governing body?	8a	_X_					
b	Each committee with authority to act on behalf of the governing body?	8b	X					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		_X_				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		_X_				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X					
b	b Describe on Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	on Schedule O how this was done	12c	X					
13	Did the organization have a written whistleblower policy?	13	X					
14	Did the organization have a written document retention and destruction policy?	14	Х					
15	Did the process for determining compensation of the following persons include a review and approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a	Х					
	Other officers or key employees of the organization	15b	X					
-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
104		16a		Х				
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	IUa		21				
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
	exempt status with respect to such arrangements?	16h						
Soc	tion C. Disclosure	16b						
17	List the states with which a copy of this Form 990 is required to be filed NONE	(a. al. \						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	is only)	availa	abie				
	for public inspection. Indicate how you made these available. Check all that apply.							
	Own website Another's website X Upon request Other (explain on Schedule O)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finar	icial					
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's books and records							
	THE ORGANIZATION - 406-721-4710							
	1700 RANKIN ST., MISSOULA, MT 59808							

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

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

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

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

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

(A)	(B)	(C) Position						(D)	(E)	(F)
Name and title	Average hours per week	box. offic	not c , unle	heck ss pe	more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) ASHLEY LIPSCOMB	40.00								_	_
EXECUTIVE DIRECTOR				X				12,100.	0.	0.
(2) KYLE O'NEILL	40.00								_	_
EXECUTIVE DIRECTOR (FORMER)				Х				23,939.	0.	0.
(3) KARYN MOLTZEN	1.00								_	_
PRESIDENT		Х		Х				0.	0.	0.
(4) SUSAN B. ANDREWS	1.00	ł								
VICE PRESIDENT	1 00	Х		X				0.	0.	0.
(5) KILEY MCGOWEN	1.00								•	
SECRETARY	1 00	Х		X				0.	0.	0.
(6) KELLY BECKER	1.00	ļ.,							•	•
TREASURER	1 00	Х		Х				0.	0.	0.
(7) BILL RIDEG	1.00								0	•
BOARD MEMBER	1 00	Х						0.	0.	0.
(8) SANDY EVANS	1.00	37							0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(9) KELLY JO JACKSON	1.00	Х						0.	0.	^
BOARD MEMBER	1.00	Λ						0.	0.	0.
(10) CRYSTAL FIELD	1.00	Х						0.	0.	0.
BOARD MEMBER (11) RAY MERSEAL	1.00	Δ						0.	<u>U•</u>	0.
BOARD MEMBER	1.00	Х						0.	0.	0.
(12) PAM WRIGHT	1.00							0.	•	<u></u>
BOARD MEMBER	1.00	х						0.	0.	0.
(13) JACKIE MUMM	1.00								•	<u></u>
BOARD MEMBER (FORMER)	1100	Х						0.	0.	0.
(14) CINDY BERGESON	1.00									
BOARD MEMBER (FORMER)		Х						0.	0.	0.
(15) KRIS SWEENEY	1.00								•	
BOARD MEMBER (FORMER)		Х						0.	0.	0.

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Part '	VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ighe	st C	ompensated Employe	es (continued)			
	(A) Name and title	(B) Average hours per week	Position (do not check more t box, unless person is officer and a director				than	th an	(D) Reportable compensation from	(E) Reportable compensation from related	aı	(F) stimat mount other	t of r
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	f org an	npens rom th ganiza id rela anizat	ne ition ited
1h S	ubtotal								36,039.	0.			0.
c T	otal from continuation sheets to Part V	I, Section A							36,039.	0.	,		0.
2 T	otal (add lines 1b and 1c)otal number of individuals (including but r								•		· <u> </u>		
	ompensation from the organization											Yes	No
	lid the organization list any former officer, ne 1a? <i>If</i> "Yes," complete Schedule J for s										3		Х
4 F	or any individual listed on line 1a, is the sund related organizations greater than \$15	ım of reportab	le co	omp	ensa	atior	n an	d oth	her compensation from	the organization	4		Х
5 D	oid any person listed on line 1a receive or	accrue compe	nsati	ion f	from	any	/ uni	elat	ed organization or indivi	dual for services			X
	endered to the organization? If "Yes," com on B. Independent Contractors	ipiete Scriedui	e	Or Si	uCII	pers	SOIT				5		<u> </u>
	complete this table for your five highest cone organization. Report compensation for	•	-							· ·	sation	from	
	(A) Name and business			ONI		*10.1	01 11		(B) Description of s		(Compe	C) ensatio	on
	, , , , , , , , , , , , , , , , , , , ,		11/	ואזכ	<u>. </u>				2 333., p 113 51.5				
2 T	otal number of independent contractors (i	ncluding but n	ot lir	mite	d to	tho	se li	sted	I above) who received m	nore than			
\$	100,000 of compensation from the organi	zation					0						

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Form 990 (2023) ANIMEAL
Part VIII Statement of Revenue

		Check if Schedule O	conta	ains a respo	nse	or note to any line	e in this Part VIII			
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Membership dues Fundraising events Related organizations Government grants (contr All other contributions, gifts, similar amounts not included Noncash contributions included in	ibuti grant abov	1b 1c 1d ons) 1e s, and 7e 1f		758,634. 155,678.				
O g	h	Total. Add lines 1a-1f	<u></u>			Business Code	758,634.			
Program Service Revenue	2 a b c		; I	NCOME	_	900099	21,665. 4,345.	21,665. 4,345.		
.og	е									
₫	f	All other program service	reve	nue			06 010			
	<u>g</u> 3	Total. Add lines 2a-2f Investment income (include				et and	26,010.			
	4	other similar amounts) Income from investment of	of tax	-exempt bo	nd p	roceeds				
	5	Royalties		(i) Real		(ii) Personal				
	6 a b	Less: rental expenses	6a 6b	(i) Floai		(ii) i cisoriai				
	C	Rental income or (loss) Net rental income or (loss)	6c							
nue	b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses	7a 7b	(i) Securiti	es	(ii) Other				
Revenue		, ,	7с							
Other R	d 8 a	Net gain or (loss)	ng ev	ents (not of						
	b c	Less: direct expenses		raising even	8a 8b					
	9 a	Gross income from gamin Part IV, line 19	g ac	tivities. See	9a					
					9b					
	10 a	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances 10								
		Less: cost of goods sold			10b	0.	1,843.	1,843.		
Miscellaneous Revenue	11 a b					Business Code	1,043.	1,040.		
Miscell Reve		All other revenue Total. Add lines 11a-11d								
	12	Total revenue See instruction					786 487	27 853	0	0

Form 990 (2023) ANIMEALS Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	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,	26 020	26 200	0 200	1 440
_	trustees, and key employees	36,039.	26,308.	8,289.	1,442
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	206 165	200 000	6E 010	11 //7
7	Other salaries and wages	286,165.	208,900.	65,818.	11,447
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	21 020	16 000	E 044	077
10	Payroll taxes	21,930.	16,009.	5,044.	877
11	Fees for services (nonemployees):				
b					
С	-				
d	, ,				
e	· · · · · · · · · · · · · · · · · · ·				
f	Investment management fees				
g	` '	254 222	251 000	2 425	
40	column (A), amount, list line 11g expenses on Sch 0.)	254,333. 900.	251,908. 450.	2,425.	450
12	Advertising and promotion	26,222.	5,562.	2,567.	18,093
13	Office expenses	20,222.	3,302.	2,307.	10,093
14	Information technology				
15	Royalties	51,933.	51,933.		
16	Occupancy	1,610.	1,610.		
17	Travel	1,010.	1,010.		
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials Conferences, conventions, and meetings				
19 20					
21	Payments to affiliates				
21	Depreciation, depletion, and amortization	1,396.	1,396.		
23		7,818.	7,818.		
23 24	Insurance Other expenses. Itemize expenses not covered	7,010.	7,010.		
24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	ANTENAT HOOD C GUDDITHG	44,527.	44,527.		
a b	DUES & SUBSCRIPTIONS	14,668.	8,801.	5,867.	
C	EQUIPMENT, VEHICLES, AN	7,429.	7,429.	370071	
d	VE CODE E ANDOMO	4,345.	4,345.		
	All other expenses	2,323	1,313.		
25	Total functional expenses. Add lines 1 through 24e	759,315.	636,996.	90,010.	32,309
26	Joint costs. Complete this line only if the organization	,	220,2200	23,0200	02,000
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Par	<u> t X</u>	Balance Sheet					
		Check if Schedule O contains a response or r	ote to an	/ line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			394,756.	1	414,072
	2	Savings and temporary cash investments			717.	2	0
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	ontributor, or 35%				
		controlled entity or family member of any of the	nese pers	ons		5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ	oed in sec	tion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			2,090.	8	14,288
⋖	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		36,220.			
	b	Less: accumulated depreciation	30,873.	4,180.	10c	5,347	
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	2,936.		0		
	16	Total assets. Add lines 1 through 15 (must ed			404,679.		433,707
	17	Accounts payable and accrued expenses		1,662.	17	3,518	
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complet				21	
Liabilities	22	Loans and other payables to any current or fo					
Ĭ		trustee, key employee, creator or founder, sul					
ă		controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unr				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin		•		0.5	
	00	of Schedule D			1,662.	25	3,518
	26	Total liabilities. Add lines 17 through 25		X	1,002.	26	3,310
es		Organizations that follow FASB ASC 958, c	neck ner				
Š	07	and complete lines 27, 28, 32, and 33.			403,017.	27	430,189
Şai	27	Net assets without donor restrictions			403,017•	28	430,109
<u> </u>	28	Net assets with donor restrictions Organizations that do not follow FASB ASC				20	
로		and complete lines 29 through 33.	956, 611	ck nere			
<u> </u>	20	Capital stock or trust principal, or current fund	de .			29	
ers	29	Paid-in or capital surplus, or land, building, or				30	
ASS	30 31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			403,017.		430,189
z	33	Total liabilities and net assets/fund balances			404,679.		433,707

433,707. Form **990** (2023)

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Pa	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	780	6,4	<u>87.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	759	9,3	<u> 15.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>72.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	40	3,0	<u>17.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	coluṃn (B))	10	430	0,1	89.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedu	e O.			
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 reviewe	d 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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basis,			
	consolidated basis, or both:				
	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	ne audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sc	hedule O.			
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?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	uired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2023)

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

2023

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

		ANIM	EALS					2	0-4694132
Pa	rt I	Reason for Public (Charity Status.	(All organizations must o	omplete th	nis part.) S	ee instructions		
he	organi	zation is not a private found	lation because it is: (For lines 1 through 12, o	heck only	one box.)			
1		A church, convention of ch	urches, or association	on of churches described	d in sectio	n 170(b)(1	1)(A)(i).		
2		A school described in secti	ion 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990).)				
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	ii).		
4		A medical research organiz	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:							
5		An organization operated for	or the benefit of a co	llege or university owned	d or operat	ted by a go	overnmental ur	nit describ	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6		A federal, state, or local government	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organization that norma	lly receives a substa	ntial part of its support f	rom a gov	ernmental	unit or from th	e general	public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(ix) operate	ed in conju	ınction with a la	and-grant	college
		or university or a non-land-o	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of	the colleg	e or
		university:							
0		An organization that norma	Ily receives (1) more	than 33 1/3% of its sup	port from o	contributio	ns, membersh	ip fees, ar	nd gross receipts from
		activities related to its exen	npt functions, subjec	t to certain exceptions;	and (2) no	more than	n 33 1/3% of its	s support	from gross investment
		income and unrelated busing	ness taxable income	(less section 511 tax) from	om busine	sses acqu	iired by the org	anization	after June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)						
1	Щ	An organization organized a	•	•	-				
2		An organization organized a	•		-			-	
		more publicly supported or	_						Check the box on
		lines 12a through 12d that	* *			-		-	
а		Type I. A supporting orga	· ·	•	•	•			
		the supported organization			a majority o	of the dire	ctors or trustee	es of the s	supporting
		organization. You must o	•					(-) le : le :	
b		Type II. A supporting org	· · · · · · · · · · · · · · · · · · ·				_		-
		control or management o			ame perso	ons that co	ontroi or manag	je tne sup	ропеа
_		organization(s). You mus	•		in connoc	tion with	and functionally	, intograti	ad with
C		Type III functionally inte its supported organization						y integrati	eu witti,
٨		Type III non-functionally		•	•		-	ed organi	zation(e)
u		that is not functionally int					• •	•	* *
		requirement (see instruct	-	* .	_		•	an attent	IVCITCOO
_		Check this box if the orga	•	•				I Type III	
·		functionally integrated, or					, , , , , , , , , , , , , , , , , ,	., . , po	
f	Ente	r the number of supported of		,9	9 9				
g		ide the following information	•						
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed ng document?	(v) Amount of r	•	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ins	tructions)	support (see instructions)
otal									

332021 12-21-23

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.)

Sed	ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and		• •	• •			
	membership fees received. (Do not						
	include any "unusual grants.")	433,826.	345,455.	458,942.	674,521.	604,799.	2,517,543.
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	433,826.	345,455.	458,942.	674,521.	604,799.	2,517,543.
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)						326,432.
	Public support. Subtract line 5 from line 4.						2,191,111.
	ction B. Total Support				Т		
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 4	433,826.	345,455.	458,942.	674,521.	604,799.	2,517,543.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,			_	_	_	
	and income from similar sources	10.	9.	9.	0.	0.	28.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						<u> </u>
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10						2,517,571.
	Gross receipts from related activities,	·				12	116,604.
13	First 5 years. If the Form 990 is for the	-			=		
<u></u>	organization, check this box and stor						<u></u>
	ction C. Computation of Publ			. (0)			07 02 0
	Public support percentage for 2023 (14	87.03 %
	Public support percentage from 2022					15	93.98 %
16a	33 1/3% support test - 2023. If the o	-					
	stop here. The organization qualifies						
D	33 1/3% support test - 2022. If the constitution and						
47-	and stop here. The organization qual						
1/a	10% -facts-and-circumstances tes	_					
	and if the organization meets the fact			•	·	· ·	
1.	meets the facts-and-circumstances to	· ·	•		•	17a and line 15 in	
O	10% -facts-and-circumstances tes	-					1U70 UI
	more, and if the organization meets the organization meets the facts-and-circ				•		
12	Private foundation. If the organization						

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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services 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 organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support	Г	T	T	T	T	
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
_							
	Add lines 10a and 10b Net income from unrelated business						
•	activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
	check this box and stop here	-			-		
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2023 (line 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2022					16	%
	ction D. Computation of Inves						
	Investment income percentage for 20						%
	Investment income percentage from						%
19a	33 1/3% support tests - 2023. If the						17 is not
	more than 33 1/3%, check this box a	-					
b	33 1/3% support tests - 2022. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ir	structions	

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

- 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?
- 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.
- 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
75		
4c		
5a		
5b		
5c		
6		
7		
8		
0-		
9a		
9b		
9c		
30		
4.5		
10a		
10b		
ıle A (For	m 990)	2023

<u>Sche</u>	dule A (Form 990) 2023 ANIMEALS 20-46	<u>9413</u>	∠ Pa	ıge 5
Par	t IV Supporting Organizations (continued)			
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family 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			1
C	detail in Part VI. tion B. Type I Supporting Organizations	11c		1
Sec	ion B. Type i Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		l
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
-	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		l
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		l
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
а	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	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2 a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2 b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

_	edule A (Form 990) 2023 ANIMEALS			20-4694132 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1	Check here if the organization satisfied the Integral Part Test as a qualifying	•		Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complete	Sections A through E.	
Section A - Adjusted Net Income			(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
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		
с	Fair market value of other non-exempt-use assets	1c		
d	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		

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

Schedule A (Form 990) 2023

20-4694132 Page 6

instructions).

Sche	dule A (Form 990) 2023 ANIMEALS				0-4694132 Page 7
Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continu	ıed)	
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	1			
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive)		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2023	าร	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i_	Carryover from 2018 not applied (see instructions)				
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				

Schedule A (Form 990) 2023

and 4c. 8 Breakdown of line 7: a Excess from 2019 **b** Excess from 2020 c Excess from 2021 d Excess from 2022 e Excess from 2023

7 Excess distributions carryover to 2024. Add lines 3j

ANIMEALS

Schedule B

(Form 990)

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number ANIMEALS 20-4694132 Organization type (check one):

Filers of		Section:					
Form 990	or 990-EZ	X 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private 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					
	-	covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special I	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 t 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\$							
answer "	Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).						

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

Schedule B (Form 990) (2023)

Name of organization

Employer identification number

ANIMEALS 20-4694132

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 75,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>111,359.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$1,652.	Person X Payroll

Name of organization

Employer identification number

<u>ANIMEALS</u> 20-4694132

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	PET SUPPLIES AND VETERINARY SERVICES		
		\$ 28,233.	
(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
		\$	

Name of organization **Employer identification number** 20-4694132 **ANIMEALS** 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 Part III from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (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. fŕom (c) Use of gift (b) Purpose 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. fŕom (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 Name of the organization

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

Employer identification number

Open to Public Inspection

20-4694132 ANIMEALS Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the

Га	organizations Maintaining Donor Advised		Jilliai Tulias C	A Accounts. Complete if the
		(a) Donor advise	d funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets he	eld in donor advised	d funds
	are the organization's property, subject to the organization's e	xclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor ad	visors in writing that gra	ant funds can be us	sed only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for ar	ny other purpose co	onferring
	impermissible private benefit?			Yes No
Pai	rt II Conservation Easements. Complete if the orga	anization answered "Yes	s" on Form 990, Pa	rt IV, line 7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).		
	Preservation of land for public use (for example, recreation	on or education)	Preservation of a	historically important land area
	Protection of natural habitat		1	certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contrib	ution in the form of	a conservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а				2a
b	Total acreage restricted by conservation easements			
c	Number of conservation easements on a certified historic structure.			
d				
-	on a historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele			
	year	assa, skiii gaisi sa, si		- garnaanerr aan ing tire tark
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the period		tion handling of	
•	violations, and enforcement of the conservation easements it I			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h			
•	g, ··μ ···g, ··μ		g	,
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and en	forcing conservation	on easements during the year
	5, 1, 5,	,	Ü	G ,
8	Does each conservation easement reported on line 2d above s	satisfy the requirements	s of section 170(h)(4	4)(B)(i)
	and section 170(h)(4)(B)(ii)?	· ·		
9	In Part XIII, describe how the organization reports conservation			
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's	financial statemen	its that describes the
	organization's accounting for conservation easements.	3		
Pai	rt III Organizations Maintaining Collections of	Art, Historical Tre	easures, or Oth	ner Similar Assets.
	Complete if the organization answered "Yes" on Form 9	-	·	
1a	If the organization elected, as permitted under FASB ASC 958	, not to report in its rev	enue statement and	d balance sheet works
	of art, historical treasures, or other similar assets held for publi	•		
	service, provide in Part XIII the text of the footnote to its finance			·
h	If the organization elected, as permitted under FASB ASC 958			
-	art, historical treasures, or other similar assets held for public e	•		
	provide the following amounts relating to these items.	on monitori, oddodnori, o	Toodaron in farthor	and or public convices,
	(i) Revenue included on Form 990, Part VIII, line 1			\$
				_
2	If the organization received or held works of art, historical treas	sures or other similar a		
2	-		_	ani, provide
_	the following amounts required to be reported under FASB AS	-		¢
	Revenue included on Form 990, Part VIII, line 1			
р	Assets included in Form 990, Part X			\$

_	dule D (Form 990) 2023 ANIMEAL							<u> 20-46</u>			ւge 2
Par	t III Organizations Maintaining C	collections of A	rt, His	torical Tr	easures, o	or Othe	r Simil	ar Asse	ts (contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, chec	k any of the	following tha	t make s	ignificant	use of its			
	collection items (check all that apply).										
а	Public exhibition	C			hange progra						
b	Scholarly research	e	• 🗀	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	he organizati	on's exer	npt purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit o		,		•			_	_	_	,
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrange reported an amount on Form 990, Par		te if the	organizatior	n answered "	Yes" on I	Form 990	, Part IV, I	ine 9, or		
1a	Is the organization an agent, trustee, custodi	ian, or other interme	diary for	contribution	ns or other a	ssets not	included				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII										
	· · · · · ·	·							Amount		
С	Beginning balance						. 1c				
	Additions during the year										
	Distributions during the year										
f	Ending balance										
2 a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for	escrow or cu	ustodial acco	unt liabili	ity?		Yes		No
<u>b</u>	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	xplanatio	on has been	provided in	Part XIII					<u> </u>
Par	t V Endowment Funds Complete if	the organization and	swered '	"Yes" on Fo							
		(a) Current year	(b) F	Prior year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four	years l	pack
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	•									
3a	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	administe	ered for th	ne		Г		
	organization by:									Yes	No
	(i) Unrelated organizations?								3a(i)	\longrightarrow	
	(ii) Related organizations?								3a(ii)	\longrightarrow	
b	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the		owment	funds.							
Par	t VI Land, Buildings, and Equipm		0 0-41	/ lima 44 = C	C F 000	D4 V	line 10				
	Complete if the organization answered										
	Description of property	(a) Cost or o		,	or other		ccumulate		(d) Book	value	;
		basis (investr	nent)	Dasis	(other)	aep	reciation				
	Land										
	Buildings										
	Leasehold improvements			2	6 220		20 0	72	-		47
	Equipment			3	6,220.		30,8	/3.		5,34	<u>± / •</u>
	Other		V E · · ·	10	(D))					5,34	
ıotal	. Add lines 1a through 1e. (Column (d) must e	quai rorm 990, Part	۸, iine ٦	uc, coiumn	「(ば))					,, 54	± / •

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 ANIMEALS		20	-4694132 Page
Part VII Investments - Other Securities			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets			
Complete if the organization answered "Yes"		e 11d. See Form 990, Part X, line 15.	
(a) !	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	. (5))		
Total. (Column (b) must equal Form 990, Part X, line 15, co.	<i>l.</i> (B))		
Part X Other Liabilities	Farrer 000 David IV line	- 11 111 C F 000 Bt V line 05	
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

(7) (8)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

ANIMEALS

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.

Inspection

Employer identification number 20-4694132

Par	t I Types of Property									
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contrib amounts reporte Form 990, Part VIII	ed on		(d) ethod of de sh contribu	etermin	_	s
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 (PET FOOD & SUPP)	Х	0	155,	678.	\$1.10	RATE	PER	POI	UND
26	Other ()			,		•				
27	Other (
28	Other (
29	Number of Forms 8283 received by the organize	zation during	g the tax year for c	ontributions						
	for which the organization completed Form 828	33, Part V, D	onee Acknowledg	ement	29					
	· ·								Yes	No
30a	During the year, did the organization receive by	contribution	on any property rep	oorted in Part I, lines	1 through	gh 28, that	it			
	must hold for at least 3 years from the date of									
	exempt purposes for the entire holding period?							30a		Х
b	If "Yes," describe the arrangement in Part II.									
31	Does the organization have a gift acceptance p	oolicy that re	equires the review	of any nonstandard	contribu	itions?		31		Х
	Does the organization hire or use third parties of									
	contributions?		•	• •				32a		Х
b	If "Yes," describe in Part II.									
33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	y for which column	a) is che	cked,				
	describe in Part II.	` '		<u>-</u>		•				

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

Schedule M (Form 990) 2023

Schedule M	(Form 990) 2023	ANIMEALS		20-4694132	Page 2
Part II	Supplemental is reporting in Part this part for any ac	Information. Provide the information require , column (b), the number of contributions, the n ditional information.	ed by Part I, lines 30b, 32b, and 33, aumber of items received, or a combi	and whether the organiza	ition plete

SCHEDULE 0 (Form 990)

LHA

332211 11-14-23

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ANIMEALS

Employer identification number 20-4694132

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
NATION.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
IN 2023, ANIMEALS TOOK IN 392 CATS. OF THIS TOTAL 45 CATS WERE TAKEN IN
FROM OTHER SHELTERS, 13 WERE TAKEN TO OTHER SHELTERS, AND 9 CATS WERE
LATER RECLAIMED BY THEIR OWNERS. ADDITIONALLY, ANIMEALS WAS ABLE TO
PLACE 339 CATS IN NEW HOMES. ANIMEALS ALSO MAINTAINS A "HONEY FUND"
WHICH PROVIDES MONEY TO PEOPLE IN NEED WHO CANNOT AFFORD THEIR
VETERINARY BILLS. TO RECEIVE ASSISTANCE, ANIMEALS ACCEPTS REFERRALS
DIRECTLY FROM VETERINARIANS. DURING 2023, ANIMEALS SPENT \$1,330 FROM
THE HONEY FUND.
ANIMEALS PLAN IS TO BE ABLE TO ACQUIRE LAND TO BUILD A NEW SHELTER
WHERE THE ORGANIZATION CAN MORE ADEQUATELY FULFILL THE NEEDS OF THE
HOMELESS AND HUNGRY ANIMALS WE SERVE.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
LOSS, MEDICAL ISSUES, ETC.) AND CANNOT AFFORD TO CARE FOR THEIR PETS.
ANIMEALS PROVIDES HELP TO THESE FAMILIES AS LONG AS IT TAKES FOR THEM
TO GET BACK ON THEIR FEET. ANIMEALS HAS PROVIDED ASSISTANCE TO OVER 90
FAMILIES IN THIS PROGRAM. ANIMEALS WORKS WITH 14 AGING SERVICES
AGENCIES TO HELP THE HOME BOUND DISABLED WITH PET FOOD AND MEDICAL
NEEDS FOR THEIR PETS. ANIMEALS HAS PROVIDED SUCH ASSISTANCE TO OVER 100
For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2023

<u>Schedule O (Form 990) 2023</u> Page **2**

Name of the organization

ANIMEALS

Employer identification number 20-4694132

PEOPLE IN THIS PROGRAM.

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

THE BOARD REVIEWS THE 990 PRIOR TO FILING.

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

NEW MEMBERS OF THE BOARD OF DIRECTORS SIGN A CONFLICT OF INTEREST STATEMENT

AT THE TIME THEY JOIN. THE ORGANIZATION MONITORS AND ENFORCES COMPLIANCE

WITH THE POLICY AT THE BEGINNING OF EACH BOARD MEETING BY DISCUSSING

CHANGES THAT MAY HAVE OCCURRED SINCE THE LAST MEETING. FINALLY, ANY

TRANSACTIONS THAT GIVE RISE TO A CONFLICT OF INTEREST ARE DISCUSSED AT THE

BOARD MEETING TO DETERMINE THE BEST COURSE OF ACTION WITH THE CONFLICT OF

INTEREST POLICY IN MIND.

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

THE BOARD OF DIRECTORS SETS THE COMPENSATION OF THE EXECUTIVE DIRECTOR (AND OTHER OFFICERS OR KEY EMPLOYEES AS APPLICABLE). AS PART OF THE PROCESS, THE BOARD MEMBERS REVIEW COMPARABLE WAGES FOR SIMILAR POSITIONS IN THE MISSOULA, MONTANA AREA AND IN RELATION TO THE NATIONAL AVERAGE. THE BOARD MEMBERS ALSO CONSIDER THE OPERATING BUDGET.

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

FORM 1023 AND 990 ARE AVAILABLE UPON REQUEST.

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

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS

ARE AVAILABLE UPON REQUEST.

Form 8879-TE

IRS E-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

Do not send to the IRS. Keep for your records.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form8879TE for the latest information. Name of filer **EIN or SSN** 20-4694132 ANIMEALS ASHLEY LIPSCOMB Name and title of officer or person subject to tax EXECUTIVE DIRECTOR Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b Form 990 check here **b Total revenue,** if any (Form 990-EZ, line 9) 2b Form 990-EZ check here 2a За Form 1120-POL check here **b** Tax based on investment income (Form 990-PF, Part V, line 5) 4b Form 990-PF check here ... 4a Form 8868 check here b Balance due (Form 8868, line 3c) 5b 5a b Total tax (Form 990-T, Part III, line 4) 6b Form 990-T check here 6a Form 4720 check here 7a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D) 8b 8a Form 5330 check here **b Tax due** (Form 5330, Part II, line 19) b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a Form 8038-CP check here **Declaration and Signature Authorization of Officer or Person Subject to Tax** Under penalties of perjury, I declare that 🗶 I am an officer of the above entity or 🔙 I am a person subject to tax with respect to (name and that I have examined a copy of the , (EIN) of entity) 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize JUNKERMIER, CLARK, CAMPANELLA, STEVENS PC to enter my PIN 01040 Enter five numbers, but do not enter all zeros as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I White Piece thy: PIN on the return's disclosure consent screen. Date 2/15/2024 ashley lipscomb Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 81044801040 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. 2/15/2024 ERO's signature

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

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

Form **8879-TE** (2023)