

EXTENDED TO NOVEMBER 17, 2025

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.**2024**Open to Public
Inspection

A For the 2024 calendar year, or tax year beginning

and ending

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

PASADENA HUMANE

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

361 SOUTH RAYMOND AVENUE

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

PASADENA, CA 91105-2607F Name and address of principal officer: **MARSHALL BOHANNON****361 S. RAYMOND AVE, PASADENA, CA 91105**

D Employer identification number

95-1643344

E Telephone number

626-792-7151G Gross receipts \$ **16,304,362.**

H(a) Is this a group return

for subordinates? ☐ Yes ☒ NoH(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

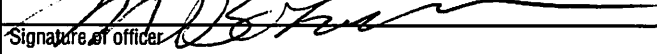
H(c) Group exemption number

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527J Website: **WWW.PASADENAHUMANE.ORG**K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ OtherL Year of formation: **1903** M State of legal domicile: **CA****Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: COMPASSIONATE CARE FOR ALL ANIMALS	
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a)	15
	4	Number of independent voting members of the governing body (Part VI, line 1b)	15
	5	Total number of individuals employed in calendar year 2024 (Part V, line 2a)	196
	6	Total number of volunteers (estimate if necessary)	2670
	Revenue	7a	Total unrelated business revenue from Part VIII, column (C), line 12
7b		Net unrelated business taxable income from Form 990-T, Part I, line 11	0.
Expenses	8	Contributions and grants (Part VIII, line 1h)	10,784,719.
	9	Program service revenue (Part VIII, line 2g)	5,569,078.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	757,887.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	712,277.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,823,961.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	10,417,546.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.
	16b	Total fundraising expenses (Part IX, column (D), line 25)	1,988,648.
Net Assets or Fund Balances	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	7,234,861.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	17,652,407.
	19	Revenue less expenses. Subtract line 18 from line 12	171,554.
	20	Total assets (Part X, line 16)	45,296,173.
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)	1,572,687.
	22	Net assets or fund balances. Subtract line 21 from line 20	43,723,486.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer: 		Date: 11/10/25	
	MARSHALL BOHANNON, VP ADMINISTRATION Type or print name and title			
Paid Preparer Use Only	Preparer's name ARIC G. WONG, CPA	Preparer's signature ARIC G. WONG, CPA	Date 11/05/25	Check <input type="checkbox"/> if self-employed PTIN P01898062
	Firm's name EAG PASADENA LLC	Firm's EIN 99-4052223		
	Firm's address 225 S. LAKE AVE, STE 450 PASADENA, CA 91101	Phone no. (626) 449-4225		

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

☒ Yes ☐ No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

432001 12-10-24

Form 990 (2024)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:**COMPASSIONATE CARE FOR ALL ANIMALS****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **15,476,090.** including grants of \$) (Revenue \$ **4,419,448.**)
IN 2024, THE ANIMAL SHELTER HANDLED 7,225 ANIMALS AND PLACED 100% OF
HEALTHY AND SAFE ANIMALS. ELEVEN CITIES ARE SERVED: ALTADENA, ARCADIA,
BRADBURY, GLENDALE, LA CANADA, LA CRESCENTA-MONTROSE, MONROVIA,
PASADENA, SAN MARINO, SIERRA MADRE, GLENDALE, AND SOUTH PASADENA.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)
THE SOCIETY SPONSORS A PROGRAM TO EDUCATE THE PUBLIC ON THE PROPER CARE
AND HANDLING OF ANIMALS.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)
THE SOCIETY SPONSORS A SPAY/NEUTER PROGRAM.

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

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

4e Total program service expenses **15,476,090.**

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)? <i>If "Yes," complete Schedule A</i>	<input checked="" type="checkbox"/>	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	<input checked="" type="checkbox"/>	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		<input checked="" type="checkbox"/>
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		<input checked="" type="checkbox"/>
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part I</i>		<input checked="" type="checkbox"/>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule D, Part IV</i>		<input checked="" type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		<input checked="" type="checkbox"/>
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<input checked="" type="checkbox"/>	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		<input checked="" type="checkbox"/>
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		<input checked="" type="checkbox"/>
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<input checked="" type="checkbox"/>	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		<input checked="" type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?		<input checked="" type="checkbox"/>
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		<input checked="" type="checkbox"/>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," complete Schedule G, Part I. See instructions</i>		<input checked="" type="checkbox"/>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<input checked="" type="checkbox"/>	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		<input checked="" type="checkbox"/>
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		<input checked="" type="checkbox"/>
b <i>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</i>		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		<input checked="" type="checkbox"/>

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	X	
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

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

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	196
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	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 account)?	4a	X
b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822?	7c	X
d If "Yes," indicate the number of Forms 8822 filed during the year	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	X
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	X
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
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? If "Yes," complete Form 6069.	17	

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

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

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

	1a	1b	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	15			
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		15		
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	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?			3	X
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 Did the organization have members or stockholders?			6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?			7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?			7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a 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

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

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

Section C. Disclosure

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

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

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records
POLLY AHADZADEH - 626-792-7151
361 S. RAYMOND AVE., PASADENA, CA 91105

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

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

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CLAUDIA DUVERNET PRESIDENT & CEO	37.50			X				312,859.	0.	30,500.
(2) MARIA PYRDEK CHIEF VETERINARIAN & ANIMA	37.50			X				180,907.	0.	21,433.
(3) KRISTINA LAMAS CHIEF PHILANTHROPY & COMMU	37.50			X				195,871.	0.	6,305.
(4) MARSHALL BOHANNON CHIEF FINANCE & ADMINISTRA	37.50			X				192,181.	0.	6,220.
(5) CHRISTOPHER RAMON CHIEF PROGRAMS OFFICER	37.50			X				159,206.	0.	5,253.
(6) NAOMI BARNEY VETERINARIAN	37.50				X			136,653.	0.	19,007.
(7) SARAH HALL VETERINARIAN	37.50				X			142,999.	0.	4,462.
(8) NEMESIO ARTEAGA CHIEF HUMANE OFFICER	37.50			X				130,881.	0.	4,384.
(9) MIA A DUNN SR DIRECTOR OF PHILANTHROPY	37.50				X			121,316.	0.	12,499.
(10) POLLY AHADZADEH CONTROLLER	37.50				X			122,486.	0.	5,243.
(11) SARA LEVY-TAYLOR SR DIRECTOR OF ANIMAL CARE	37.50				X			120,580.	0.	3,884.
(12) SYLVIA V. BACA VICE CHAIRMAN	1.00	X						0.	0.	0.
(13) ELIZABETH BASKERVILLE TREASURER	1.00	X						0.	0.	0.
(14) KARLA C. BERENTSEN DIRECTOR	1.00	X						0.	0.	0.
(15) JOHN BERGER VICE CHAIRMAN	1.00	X						0.	0.	0.
(16) JEAN COSTANZA SECRETARY	1.00	X						0.	0.	0.
(17) ROBERT FIDLER HONORARY ADVISOR	1.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ERIC HEER CHAIRMAN	1.00	X						0.	0.	0.
(19) DAVID HO DIRECTOR	1.00	X						0.	0.	0.
(20) JASON BRIDGE DIRECTOR	1.00	X						0.	0.	0.
(21) CAROL A. KIRBY DIRECTOR	1.00	X						0.	0.	0.
(22) BEVERLY C. MARKSBURY DIRECTOR	1.00	X						0.	0.	0.
(23) WETA MATHIES DIRECTOR EMERITUS	1.00	X						0.	0.	0.
(24) LYNN MEHL DIRECTOR	1.00	X						0.	0.	0.
(25) MEREDITH MILLER DIRECTOR	1.00	X						0.	0.	0.
(26) PETE SIBERELL DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								1,815,939.	0.	119,190.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,815,939.	0.	119,190.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

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- 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization		0

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2024)

Part VII**Total to Part VII, Section A, line 1c**

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	7,777,332.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 272,037.			
	h	Total. Add lines 1a-1f		7,777,332.			
Program Service Revenue				Business Code			
	2 a	SERVICE CONTRACTS		4,419,448.	4,419,448.		
	b	WELLNESS CLINIC		456,186.	456,186.		
	c	LICENSE SALES		433,801.	433,801.		
	d	ADOPTION FEES		334,565.	334,565.		
	e	HUMANE EDUCATION		62,312.	62,312.		
	f	All other program service revenue		83,795.	83,795.		
	g	Total. Add lines 2a-2f		5,790,107.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		497,844.			497,844.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	6a				
	b	Less: rental expenses ...	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities 968,379.	(ii) Other		
	b	Less: cost or other basis and sales expenses	7b	0.			
	c	Gain or (loss)	7c	968,379.			
	d	Net gain or (loss)		968,379.			968,379.
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a	820,284.			
	b	Less: direct expenses	8b	0.			
	c	Net income or (loss) from fundraising events		820,284.			820,284.
	9 a	Gross income from gaming activities. See Part IV, line 19	9a				
	b	Less: direct expenses	9b				
	c	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns and allowances	10a	313,446.			
b	Less: cost of goods sold	10b	464,476.				
c	Net income or (loss) from sales of inventory		-151,030.		-151,030.		
Miscellaneous Revenue				Business Code			
	11 a	PUBLIC TRAINING - GROUP CLASSES		812900	74,371.	74,371.	
	b	DAYCARE INCOME		812900	40,358.	40,358.	
	c	PRIVATE CLASSES		812900	11,516.	11,516.	
	d	All other revenue		812900	10,725.	10,725.	
	e	Total. Add lines 11a-11d		136,970.			
12	Total revenue. See instructions		15,839,886.	5,927,077.	-151,030.	2286507.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,246,001.	917,605.	131,661.	196,735.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	11,013,655.	9,742,934.	510,695.	760,026.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	182,267.	174,976.	7,291.	
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,138,910.	719,237.	300,306.	119,367.
23 Insurance	1,765,190.	1,466,130.	171,430.	127,630.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a FACILITY & EQUIPMENT	1,471,612.	1,113,938.	311,830.	45,844.
b VET HEALTH	754,834.	746,011.	8,823.	
c OUTSIDE SERVICES	694,448.	249,459.	37,648.	407,341.
d SUPPLIES - OTHER	586,377.	305,647.	8,657.	272,073.
e All other expenses	309,971.	40,153.	210,186.	59,632.
25 Total functional expenses. Add lines 1 through 24e	19,163,265.	15,476,090.	1,698,527.	1,988,648.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	4,695,123.	1	3,319,104.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	171,791.	4	393,543.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	50,000.	7	
	8 Inventories for sale or use	38,422.	8	52,974.
	9 Prepaid expenses and deferred charges	287,700.	9	322,384.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 35,806,669.		
	b Less: accumulated depreciation	10b 14,271,091.		
		21,954,209.	10c	21,535,578.
	11 Investments - publicly traded securities	18,006,611.	11	18,213,667.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	92,317.	15	63,744.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	45,296,173.	16	43,900,994.	
Liabilities	17 Accounts payable and accrued expenses	1,431,099.	17	1,484,961.
	18 Grants payable		18	
	19 Deferred revenue	33,757.	19	16,564.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	107,831.	25	883,607.
	26 Total liabilities. Add lines 17 through 25	1,572,687.	26	2,385,132.
	Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.		
27 Net assets without donor restrictions		41,722,602.	27	40,429,495.
28 Net assets with donor restrictions		2,000,884.	28	1,086,367.
Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
29 Capital stock or trust principal, or current funds			29	
30 Paid-in or capital surplus, or land, building, or equipment fund			30	
31 Retained earnings, endowment, accumulated income, or other funds			31	
32 Total net assets or fund balances		43,723,486.	32	41,515,862.
33 Total liabilities and net assets/fund balances		45,296,173.	33	43,900,994.

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	15,839,886.
2	Total expenses (must equal Part IX, column (A), line 25)	2	19,163,265.
3	Revenue less expenses. Subtract line 2 from line 1	3	-3,323,379.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	43,723,486.
5	Net unrealized gains (losses) on investments	5	1,115,755.
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, column (B))	10	41,515,862.

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

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

Form 990 (2024)

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.

OMB No. 1545-0047

2024

Open to Public
Inspection

Name of the organization

PASADENA HUMANE

Employer identification number

95-1643344

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	%
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 33 1/3% support test - 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

Schedule A (Form 990) 2024

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5440036.	9917089.	9844277.	10784719.	7777332.	43763453.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	5523792.	6939198.	6212700.	6586954.	7564710.	32827354.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	10963828.	16856287.	16056977.	17371673.	15342042.	76590807.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 Public support. (Subtract line 7c from line 6.)						76590807.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6	10963828.	16856287.	16056977.	17371673.	15342042.	76590807.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	323,595.	406,951.	368,927.	452,288.	497,844.	2049605.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	323,595.	406,951.	368,927.	452,288.	497,844.	2049605.
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	11287423.	17263238.	16425904.	17823961.	15839886.	78640412.
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f))	15	97.39 %
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	97.42 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f))	17	2.61 %
18 Investment income percentage from 2023 Schedule A, Part III, line 17	18	2.58 %

19a 33 1/3% support tests - 2024. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ☒

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

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons?
- a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?
- b A family member of a person described on line 11a above?
- c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

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

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

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

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

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

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

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

Schedule A (Form 990) 2024

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (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 organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2024 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1 Distributable amount for 2024 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2024			
a From 2019			
b From 2020			
c From 2021			
d From 2022			
e From 2023			
f Total of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2024 distributable amount			
i Carryover from 2019 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2024 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2024 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2025. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2020			
b Excess from 2021			
c Excess from 2022			
d Excess from 2023			
e Excess from 2024			

Schedule A (Form 990) 2024

Part VI

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

Supplemental information area with horizontal lines.

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

Open to Public
Inspection

Name of the organization

PASADENA HUMANE

Employer identification number
95-1643344

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

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

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

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

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

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

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

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

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

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

☐ Yes ☐ No

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

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

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

☐ Yes ☐ No

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

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

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

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

Schedule D (Form 990) (Rev. 12-2024)

LHA 432051 01-02-25

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

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

- a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations

- d ☐ Loan or exchange program
e ☐ Other _____

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

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

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

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

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

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

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

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

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

- a Board designated or quasi-endowment _____ %
b Permanent endowment _____ %
c Term endowment _____ %

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

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

- (i) Unrelated organizations? _____
(ii) Related organizations? _____

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

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

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

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		3,487,138.		3,487,138.
b Buildings		27,599,750.	9,871,200.	17,728,550.
c Leasehold improvements				
d Equipment		3,115,160.	2,940,856.	174,304.
e Other		1,604,621.	1,459,035.	145,586.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				21,535,578.

Schedule D (Form 990) (Rev. 12-2024)

Part VII Investments - Other Securities

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		

Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		

Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))

Part IX Other Assets

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	

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

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FINANCE LEASE LIABILITY, CURRENT	46,200.
(3) FINANCE LEASE LIABILITY, NON-CURRENT	37,407.
(4) MERRILL LYNCH LINE OF CREDIT	800,000.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	883,607.

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

Schedule D (Form 990) (Rev. 12-2024)

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

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

1	Total revenue, gains, and other support per audited financial statements	1	16,955,641.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	1,115,755.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	1,115,755.
3	Subtract line 2e from line 1	3	15,839,886.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	15,839,886.

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

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

1	Total expenses and losses per audited financial statements	1	19,163,265.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	19,163,265.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	19,163,265.

Part XIII Supplemental Information

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

PART X, LINE 2:

THE SOCIETY BELIEVES THERE ARE NO UNCERTAIN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

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

	(a) Event #1 GOLF TOURNAMENT (event type)	(b) Event #2 WIGGLE WAGGLE WALK (event type)	(c) Other events 1 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue				
1 Gross receipts	321,306.	305,021.	193,957.	820,284.
2 Less: Contributions				
3 Gross income (line 1 minus line 2)	321,306.	305,021.	193,957.	820,284.
Direct Expenses				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs				
7 Food and beverages				
8 Entertainment				
9 Other direct expenses				
10 Direct expense summary. Add lines 4 through 9 in column (d)				
11 Net income summary. Subtract line 10 from line 3, column (d)				820,284.

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

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

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

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

b If "No," explain: _____

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

b If "Yes," explain: _____

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

Name _____

Address _____

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

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

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

Name _____

Address _____

- 16 Gaming manager information:

Name _____

Gaming manager compensation \$ _____

Description of services provided _____

☐ Director/officer☐ Employee☐ Independent contractor

- 17 Mandatory distributions:

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

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

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

Part IV Supplemental Information (continued)This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

**SCHEDULE J
(Form 990)**

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Compensation Information

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

PASADENA HUMANE

Employer identification number

95-1643344

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) (Rev. 12-2024)

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

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

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

[illegible]

Part III Supplemental Information

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

Lined area for supplemental information.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

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

OMB No. 1545-0047

2024

Open to Public
Inspection

Name of the organization

PASADENA HUMANE

Employer identification number

95-1643344

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art	X	3	5,648.	ARTIST VALUE
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		16,216.	THRIFTSHOP VALUE
6 Cars and other vehicles	X	29	50,080.	GROSS PROCEEDS FROM
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	X	12	71,840.	ONLINE PRICING
20 Drugs and medical supplies	X	12	3,893.	ONLINE PRICING
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other (MISCELLANEOUS)	X	29	91,137.	ONLINE OR DONOR PRIC
26 Other (ANIMAL SUPPLIES)	X	12	83,301.	ONLINE PRICING
27 Other ()				
28 Other ()				

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

29

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

	Yes	No
30a		X
31		X
32a		X

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

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

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

b If "Yes," describe in Part II.

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

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

Schedule M (Form 990) 2024



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

Lined area for supplemental information.

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization

PASADENA HUMANE

Employer identification number

95-1643344

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

LINE 11B EXPLANATION - THE TAX RETURN IS APPROVED BY THE AUDIT COMMITTEE
BEFORE FILING.

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

THE INDIVIDUAL BOARD OF DIRECTORS DISCLOSES ALL CONFLICTS OF INTEREST, PER
ITS POLICY, ON AN ANNUAL BASIS.

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

THE VP OF ADMINISTRATION DOES AN ANNUAL REVIEW OF "COST OF LIVING" DATA AND
PRESENTS THIS INFORMATION TO THE PRESIDENT. AT A DETERMINATION MEETING
WITH THE PRESIDENT AND VP OF ADMINISTRATION - A DECISION IS MADE WHAT THE
SALARY INCREASE PERCENTAGE WILL BE BASED ON COST OF LIVING DATA - ANNUAL
PERFORMANCE REVIEW AND EXEMPLARY ACCOMPLISHMENTS IN PREVIOUS YEAR. THESE
SALARY INCREASES ARE THEN PRESENTED IN THE FORM OF THE NEXT YEAR'S ANNUAL
BUDGET. THE BUDGET IS THEN PRESENTED TO THE FINANCE COMMITTEE AND THEN TO
THE BOARD OF DIRECTORS FOR DISCUSSION AND APPROVAL.
CEO / HAS AN ANNUAL PERFORMANCE REVIEW BY THE BOARD OF DIRECTORS AND THEY
DETERMINE AT THIS TIME WHAT HER COMPENSATION/ BONUS AND/ OR ADDITIONAL
BENEFITS WILL BE FOR THE FOLLOWING YEAR.

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

ALTHOUGH FEDERAL TAX LAWS DO NOT REQUIRE SUCH DOCUMENTS BE MADE PUBLICLY
AVAILABLE (UNLESS THEY WERE INCLUDED ON A FORM THAT IS PUBLICLY AVAILABLE),
THE SOCIETY MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND
FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST DURING NORMAL
BUSINESS HOURS.

2024 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
2	BUILDINGS-GF	VARIOUS	SL	31.50	MM	17	277,791.				277,791.	277,791.		0.	277,791.
16	BUILDINGS-EF	VARIOUS	SL	39.00	MM	17	4,894,262.				4,894,262.	3,834,586.		125,494.	3,960,080.
20	FERAL CATERY - EF	VARIOUS	SL	39.00	MM	16	67,881.				67,881.	37,431.		1,741.	39,172.
29	LIGHTING - EF	07/21/03	SL	39.00	MM	17	2,708.				2,708.	1,519.		69.	1,588.
40	AIR CONDITIONER CAT WARD	04/14/04	SL	7.00		16	10,260.				10,260.	10,260.		0.	10,260.
42	KENNEL CARD HOLDERS	12/31/05	SL	7.00		16	3,061.				3,061.	3,061.		0.	3,061.
57	AIR CONDITIONER	07/01/05	SL	7.00		16	3,850.				3,850.	3,850.		0.	3,850.
58	AIR CONDITIONER	02/28/05	SL	7.00		16	6,995.				6,995.	6,661.		0.	6,661.
59	BRONZE DOUBLE DOOR	07/31/05	SL	7.00		16	2,024.				2,024.	2,024.		0.	2,024.
60	ARCHITECTUAL FEES	10/31/05	SL	.000		16	11,328.				11,328.			0.	
61	COUNTERTOPS	11/30/05	SL	7.00		16	7,255.				7,255.	7,255.		0.	7,255.
62	PREP ROOM TABLES	10/31/05	SL	7.00		16	3,506.				3,506.	3,506.		0.	3,506.
63	SPRINKLER SYST UPGRADE EF	01/31/06	SL	39.00	MM	17	3,615.				3,615.	1,627.		93.	1,720.
64	TUBS/COUNTERTOPS EF	02/28/06	SL	7.00		16	7,720.				7,720.	7,353.		0.	7,353.
81	ARCHITECTUAL FEES	VARIOUS	SL	.000		16	60,061.				60,061.			0.	
90	ARCHITECTUAL FEES 2007	VARIOUS	SL	.000		16	140,267.				140,267.			0.	
101	309 S RAYMOND - BLDNG 42%	08/31/04	SL	39.00	MM	16	473,921.				473,921.	234,938.		12,152.	247,090.

428111 04-01-24

(D) - Asset disposed

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

2024 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
102	309 S RAYMOND IMPRVMT42%	07/01/04	SL	39.00	MM	16	73,193.				73,193.	36,599.		1,877.	38,476.
116	HVAC COOLING SYSTEM	06/09/10	SL	39.00	MM	17	104,750.				104,750.	36,375.		2,686.	39,061.
152	PUPPY KENNEL CANOPY	11/27/13	SL	39.00	MM	17	3,961.				3,961.	1,020.		102.	1,122.
154	KENNEL MISTERS & TRELLIS	12/31/13	SL	39.00	MM	17	70,012.				70,012.	17,950.		1,795.	19,745.
155	PUPPY KENNEL CANOPY ADDTL	12/31/13	SL	39.00	MM	17	613.				613.	160.		16.	176.
176	MISTERS & TRELLIS REPLACE	01/30/14	SL	39.00	MM	17	21,480.				21,480.	5,488.		551.	6,039.
177	P-KENNELS ROOFING	03/05/14	SL	39.00	MM	17	2,898.				2,898.	725.		74.	799.
178	MISTERS & TRELLIS REPLACE	03/05/14	SL	39.00	MM	17	33,437.				33,437.	8,393.		857.	9,250.
179	MISTERS & TRELLIS REPLACE	03/25/14	SL	39.00	MM	17	6,937.				6,937.	1,743.		178.	1,921.
180	P-KENNELS ROOFING	03/26/14	SL	39.00	MM	17	20,871.				20,871.	5,239.		535.	5,774.
181	P-KENNELS ROOFING	04/30/14	SL	39.00	MM	17	40,395.				40,395.	10,059.		1,036.	11,095.
182	MISTERS & TRELLIS REPALCE	05/21/14	SL	39.00	MM	17	11,089.				11,089.	2,734.		284.	3,018.
183	MISTERS & TRELLIS REPLACE	05/31/14	SL	39.00	MM	17	577.				577.	144.		15.	159.
184	CUSTOM OUTDOOR FOUNTAIN	12/31/14	SL	39.00	MM	17	11,580.				11,580.	2,685.		297.	2,982.
185	ARTIFICIAL TURF	12/31/14	SL	39.00	MM	17	14,414.				14,414.	3,345.		370.	3,715.
211	BUILDING	01/08/14	SL	39.00	MM	17	15200930.				15200930.	3,881,923.		389,767.	4,271,690.
252	NEELY CATTERY BUILDING	06/26/15	SL	39.00	MM	17	2,578,901.				2,578,901.	564,869.		66,126.	630,995.
253	NEELY SPRINKLER SYSTEM	06/26/15	SL	39.00	MM	17	22,889.				22,889.	5,014.		587.	5,601.

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(D) - Asset disposed

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

2024 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
254	NEELY LANDSCAPING	06/26/15	SL	39.00	MM	17	4,030.				4,030.	880.		103.	983.
255	CRITTER HOUSE BUILDING	06/26/15	SL	39.00	MM	17	182,573.				182,573.	39,988.		4,681.	44,669.
259	ACCOUNTING OFFICE	07/26/16	SL	39.00	MM	17	7,360.				7,360.	1,410.		189.	1,599.
260	FIBER OPTIC CAB	06/30/16	SL	39.00	MM	17	3,646.				3,646.	702.		93.	795.
321	WILDLIFE REMODEL	12/31/16	SL	39.00	MM	17	6,424.				6,424.	1,162.		165.	1,327.
430	INSTALLATION OF CEILING TILES	12/29/20	SL	5.00		16	6,176.				6,176.	3,705.		1,235.	4,940.
451	309 S RAYMOND - BLDNG 58%	08/31/04	SL	39.00	MM	16	654,462.				654,462.	324,433.		16,781.	341,214.
453	309 S RAYMOND IMPRVMT 58%	07/01/04	SL	39.00	MM	16	101,077.				101,077.	50,542.		2,592.	53,134.
	* 990 PAGE 10 TOTAL BUILDINGS						25161180.				25161180.	9,439,149.		632,541.	10071690.
	FURNITURE & FIXTURES														
3	FURNITURE & FIXTURES-GF	VARIOUS	SL	7.00		16	145,289.				145,289.	145,289.		0.	145,289.
36	AIR CONDITIONER	06/25/04	SL	7.00		16	5,215.				5,215.	5,215.		0.	5,215.
47	FURNITURE-HUMN RESRC OFFC	03/03/05	SL	7.00		16	2,947.				2,947.	2,807.		0.	2,807.
50	RADIOS - KENNEL STAFF	04/13/05	SL	7.00		16	720.				720.	695.		0.	695.
51	SURGICAL LIGHTS	04/29/05	SL	7.00		16	5,345.				5,345.	5,221.		0.	5,221.
55	WELDER	11/28/05	SL	7.00		16	1,219.				1,219.	1,219.		0.	1,219.
56	RADIO - PORTABLE	03/31/05	SL	7.00		16	9,316.				9,316.	8,984.		0.	8,984.
68	ANIMAL CAGES	06/22/06	SL	7.00		16	1,679.				1,679.	1,679.		0.	1,679.

428111 04-01-24

(D) - Asset disposed

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

2024 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
69	ELEVATOR PHONE	07/25/06	SL	7.00		16	782.				782.	782.		0.	782.
76	ENGRAVER	03/31/06	SL	7.00		16	5,391.				5,391.	5,198.		0.	5,198.
78	COMPUTERKIOSK GLENDALE PD	12/31/06	SL	7.00		16	5,515.				5,515.	5,515.		0.	5,515.
99	CARTS/TABLES GF#132	05/29/08	SL	7.00	HY	17	1,602.				1,602.	1,602.		0.	1,602.
104	BOILER	05/12/09	SL	7.00	HY	17	9,370.				9,370.	9,370.		0.	9,370.
105	ANIMAL CAGE-BEHAVIOR DEPT	12/17/09	SL	7.00	HY	17	1,345.				1,345.	1,345.		0.	1,345.
106	AUTOCLAVE	03/16/09	SL	7.00	HY	17	2,706.				2,706.	2,706.		0.	2,706.
107	PORTABLE OFFICE RADIO (2)	09/06/09	SL	7.00	HY	17	6,158.				6,158.	6,158.		0.	6,158.
120	FLOOR ING - BRKRM/INFRMRY	05/24/11	SL	7.00	HY	17	2,227.				2,227.	2,227.		0.	2,227.
122	REFRIGERATOR - BREAKROOM	06/25/11	SL	7.00	HY	17	648.				648.	648.		0.	648.
128	HEAT TOP	03/04/11	SL	7.00	HY	17	3,696.				3,696.	3,696.		0.	3,696.
130	CAT CAGES/KENNELS	04/06/11	SL	7.00	HY	17	17,505.				17,505.	17,505.		0.	17,505.
131	OFFICE DESKS	07/01/12	SL	7.00	HY	17	652.				652.	652.		0.	652.
157	VINYL FLOORING XRAY ROOM	03/03/14	SL	7.00	HY	17	2,314.				2,314.	2,314.		0.	2,314.
158	VINYL FLOORING SHELTER	03/19/14	SL	7.00	HY	17	8,069.				8,069.	8,069.		0.	8,069.
159	FURNITURE - BAHAVIOR	02/07/14	SL	7.00	HY	17	4,782.				4,782.	4,782.		0.	4,782.
160	FURNITURE - VOLUNTEER DEP	04/02/14	SL	7.00	HY	17	1,412.				1,412.	1,412.		0.	1,412.
161	DESK	05/29/14	SL	7.00	HY	17	609.				609.	609.		0.	609.

428111 04-01-24

(D) - Asset disposed

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

2024 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
163	FLOOR REPLACEMENT	04/04/14	SL	7.00		HY17	680.				680.	680.		0.	680.
164	REPLACE FLOORING / TILE	05/21/14	SL	7.00		HY17	6,108.				6,108.	6,108.		0.	6,108.
165	FINALIZE VINYL FLOORING	06/12/14	SL	7.00		HY17	2,462.				2,462.	2,462.		0.	2,462.
166	STORE DISPLAY SHELVE	12/31/14	SL	7.00		HY17	2,000.				2,000.	2,000.		0.	2,000.
167	WINDOW BLINDS	12/31/14	SL	7.00		HY17	637.				637.	637.		0.	637.
168	CUSTOM WOVEN METAL WALL	12/31/14	SL	7.00		HY17	33,430.				33,430.	33,430.		0.	33,430.
169	OFFICE FURNISHINGS	12/31/14	SL	7.00		HY17	43,021.				43,021.	43,021.		0.	43,021.
170	KENNEL STAINLESS STEEL	12/31/14	SL	7.00		HY17	1,600.				1,600.	1,600.		0.	1,600.
171	STORE SHELVE	12/31/14	SL	7.00		HY17	7,203.				7,203.	7,203.		0.	7,203.
172	RETAIL STORE COUNTER/DES	12/31/14	SL	7.00		HY17	11,480.				11,480.	11,480.		0.	11,480.
173	WINDOW COVERINGS	12/31/14	SL	7.00		HY17	25,643.				25,643.	25,643.		0.	25,643.
174	SIGNAGE - ANIMAL CARE	12/31/14	SL	7.00		HY17	133,803.				133,803.	133,803.		0.	133,803.
175	SIGNAGE - HISTORIC SHELVE	12/31/14	SL	7.00		HY17	23,148.				23,148.	23,148.		0.	23,148.
212	FURNITURE & FIXTURES	01/08/14	SL	7.00		HY17	96,672.				96,672.	96,672.		0.	96,672.
214	SKY SAILS ACC	01/01/15	SL	7.00		HY17	8,719.				8,719.	8,719.		0.	8,719.
215	SURGICAL LIGHTS	02/19/15	SL	7.00		HY17	9,693.				9,693.	9,693.		0.	9,693.
216	CAT FURNITURE	04/08/15	SL	7.00		HY17	29,785.				29,785.	29,785.		0.	29,785.
217	SOLAR SHADES- NEELY	04/23/15	SL	7.00		HY17	1,083.				1,083.	1,083.		0.	1,083.

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218	WORKSTATION	05/04/15	SL	7.00		HY17	1,298.				1,298.	1,298.		0.	1,298.
219	CAT MURAL	05/11/15	SL	7.00		HY17	900.				900.	900.		0.	900.
220	CARPETING- ADMIN UPSTAIRS	05/19/15	SL	7.00		HY17	4,926.				4,926.	4,926.		0.	4,926.
221	DESK	05/22/15	SL	7.00		HY17	402.				402.	402.		0.	402.
222	DESKS	05/22/15	SL	7.00		HY17	1,606.				1,606.	1,606.		0.	1,606.
223	CHAIRS	05/26/15	SL	7.00		HY17	932.				932.	932.		0.	932.
224	TILE ART	05/28/15	SL	7.00		HY17	883.				883.	883.		0.	883.
225	FIRE ALARM SYSTEM	05/28/15	SL	7.00		HY17	10,861.				10,861.	10,861.		0.	10,861.
226	COMPANION HABITATS	05/29/15	SL	7.00		HY17	15,576.				15,576.	15,576.		0.	15,576.
227	SIGNAGE- NEELY	06/26/15	SL	7.00		HY17	48,980.				48,980.	48,980.		0.	48,980.
228	STEEL TABLES	06/28/15	SL	7.00		HY17	3,505.				3,505.	3,505.		0.	3,505.
229	DONOR WALL SCULPTURE	06/28/15	SL	7.00		HY17	14,126.				14,126.	14,126.		0.	14,126.
230	SIGNAGE- CRITTER HOUSE	07/01/15	SL	7.00		HY17	7,222.				7,222.	7,222.		0.	7,222.
231	LECTURN	07/16/15	SL	7.00		HY17	3,665.				3,665.	3,665.		0.	3,665.
232	SIGNAGE	11/25/15	SL	7.00		HY17	16,911.				16,911.	16,911.		0.	16,911.
233	SIGNAGE- ANIMAL CARE CAMP	12/14/15	SL	7.00		HY17	34,028.				34,028.	34,028.		0.	34,028.
261	SKY SAIL ADDITION	01/18/16	SL	7.00		HY17	800.				800.	800.		0.	800.
262	SHELVING STORAGE	04/27/16	SL	7.00		HY17	1,297.				1,297.	1,297.		0.	1,297.

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263	SHELVING	05/12/16	SL	7.00	HY	17	6,091.				6,091.	6,091.		0.	6,091.
264	SHELVING	05/12/16	SL	7.00	HY	17	1,970.				1,970.	1,970.		0.	1,970.
265	LIGHTING DONOR	05/27/16	SL	7.00	HY	17	1,675.				1,675.	1,675.		0.	1,675.
266	SIGNAGE-NEELY	01/07/16	SL	7.00	HY	17	654.				654.	654.		0.	654.
267	SIGNAGE ACC	07/15/16	SL	7.00	HY	17	10,669.				10,669.	10,669.		0.	10,669.
268	OFFICE FURNITURE	06/01/16	SL	7.00	HY	17	61,449.				61,449.	61,449.		0.	61,449.
269	DESK-LISENSE	07/19/16	SL	7.00	HY	17	867.				867.	867.		0.	867.
270	DESK-ACCOUNTING	07/19/16	SL	7.00	HY	17	1,833.				1,833.	1,833.		0.	1,833.
271	AC WALL UNIT	07/22/16	SL	7.00	HY	17	2,912.				2,912.	2,912.		0.	2,912.
272	FLOORING-VINYL	09/09/16	SL	7.00	HY	17	2,595.				2,595.	2,595.		0.	2,595.
273	REUPHOLSTER FU	06/13/16	SL	7.00	HY	17	2,284.				2,284.	2,284.		0.	2,284.
274	DESK ACCOUNTING	06/27/16	SL	7.00	HY	17	1,458.				1,458.	1,458.		0.	1,458.
323	FURNITURE/FIXTURES	08/17/17	SL	7.00		16	449.				449.	405.		44.	449.
324	FURNITURE/FIXTURES	11/22/17	SL	7.00		16	482.				482.	420.		62.	482.
331	ASUS 20" SLIM HD MONITOR	03/01/17	SL	7.00		16	1,365.				1,365.	1,333.		32.	1,365.
332	POWEREDGE SERVER	08/03/17	SL	7.00		16	3,229.				3,229.	2,958.		271.	3,229.
395	ENGRAVED CARLISLE 4FT BENCH	05/03/19	SL	7.00		16	1,736.				1,736.	1,157.		248.	1,405.
396	F&F ADDITION	07/19/19	SL	7.00		16	9,900.				9,900.	6,245.		1,414.	7,659.

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397	CONTRACT ELECTRICAL KENNEL LIGHTS	01/23/19	SL	7.00		16	19,400.				19,400.	13,624.		2,771.	16,395.
398	SHOR LINE F&F	04/03/19	SL	7.00		16	6,174.				6,174.	4,190.		882.	5,072.
399	RCOM SMALL PET CURADLE	07/23/19	SL	7.00		16	1,798.				1,798.	1,135.		257.	1,392.
411	ENGRAVED CARLISLE 4FT BENCH	07/17/19	SL	7.00		16	874.				874.	552.		125.	677.
412	ENGRAVED MERIDIAN 6FT BENCH	07/19/19	SL	7.00		16	1,239.				1,239.	782.		177.	959.
420	FURNITURE & FIXTURES	06/02/20	SL	5.00		16	3,977.				3,977.	2,849.		795.	3,644.
421	FURNITURE & FIXTURES	07/09/20	SL	5.00		16	3,977.				3,977.	2,783.		795.	3,578.
422	DIVIDER SCREEN	10/26/20	SL	5.00		16	1,250.				1,250.	792.		250.	1,042.
423	PANEL CLAMP	09/10/20	SL	5.00		16	550.				550.	367.		110.	477.
424	WILDLIFE REMODEL	11/17/20	SL	5.00		16	44,742.				44,742.	27,590.		8,948.	36,538.
425	ROOLER SHADE	12/31/20	SL	5.00		16	556.				556.	333.		111.	444.
426	CABINETS/COUNTERTOP BOARDROOM	12/15/20	SL	5.00		16	2,750.				2,750.	1,696.		550.	2,246.
427	SOLAR POWERED DAYLIGHT DIMMER	12/14/20	SL	5.00		16	7,462.				7,462.	4,600.		1,492.	6,092.
428	PERGOLA UPGRADE	06/30/20	SL	5.00		16	34,652.				34,652.	24,255.		6,930.	31,185.
429	SINK RWR INSTALL	12/31/20	SL	5.00		16	3,742.				3,742.	2,244.		748.	2,992.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						1,096,359.				1,096,359.	1,045,551.		27,012.	1,072,563.
	MACHINERY & EQUIPMENT														
132	FORKLIFT	03/15/12	SL	7.00	HY	17	1,500.				1,500.	1,500.		0.	1,500.

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142	ENGRAVING MACHINE	03/04/13	SL	7.00	HY	17	3,315.				3,315.	3,315.		0.	3,315.
156	EQUIPMENT	12/31/13	SL	7.00	HY	17	887.				887.	887.		0.	887.
189	UHF RADIO BASE & DISPLAY	02/24/14	SL	7.00	HY	17	2,557.				2,557.	2,557.		0.	2,557.
190	MOTOROLA RADIO UPGRADES	06/19/14	SL	7.00	HY	17	36,368.				36,368.	36,368.		0.	36,368.
191	CAMERA & EQUIPMENT	07/01/14	SL	7.00	HY	17	1,478.				1,478.	1,478.		0.	1,478.
193	CENTRAL VACUUM SYSTEM	10/24/14	SL	7.00	HY	17	793.				793.	793.		0.	793.
199	DIGITAL XRAY MACHINE	12/31/14	SL	7.00	HY	17	41,965.				41,965.	41,965.		0.	41,965.
200	SNIP CLINIC EQUIPMENT	12/31/14	SL	7.00	HY	17	38,123.				38,123.	38,123.		0.	38,123.
201	AGILIY COURSE	12/31/14	SL	7.00	HY	17	475.				475.	475.		0.	475.
202	WASHER & DRYER / SNIP	12/31/14	SL	7.00	HY	17	20,375.				20,375.	20,375.		0.	20,375.
204	CLINIC APPLICATIONS	12/31/14	SL	7.00	HY	17	6,427.				6,427.	6,427.		0.	6,427.
205	ANIMAL BEHAVIOR EQUIPMENT	12/31/14	SL	7.00	HY	17	4,792.				4,792.	4,792.		0.	4,792.
213	EQUIPMENT	01/08/14	SL	7.00	HY	17	465,530.				465,530.	465,530.		0.	465,530.
234	SCAVENGING SYSTEM	01/01/15	SL	7.00	HY	17	11,795.				11,795.	11,795.		0.	11,795.
235	FLOOR SCRUBBER	02/08/15	SL	7.00	HY	17	2,812.				2,812.	2,812.		0.	2,812.
236	NEELY WEB TV CAT TOYS	02/19/15	SL	7.00	HY	17	77,316.				77,316.	77,316.		0.	77,316.
239	KENMORE DRYER- 7 CU FT	05/03/15	SL	7.00	HY	17	1,951.				1,951.	1,951.		0.	1,951.
240	KENMORE WASHER- 4.8 CU FT	05/03/15	SL	7.00	HY	17	1,951.				1,951.	1,951.		0.	1,951.

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241	KENMORE REFRIGERATOR	05/05/15	SL	7.00	HY	17	745.				745.	745.		0.	745.
244	KENMORE REFRIGERATOR	05/15/15	SL	7.00	HY	17	745.				745.	745.		0.	745.
246	FREEZER	07/15/15	SL	7.00	HY	17	546.				546.	546.		0.	546.
247	WHIRLPOOL FREEZER	08/05/15	SL	7.00	HY	17	1,183.				1,183.	1,183.		0.	1,183.
276	SAMSUNG 40" T	04/07/16	SL	7.00	HY	17	589.				589.	589.		0.	589.
277	SAMSUNG 40" T	04/07/16	SL	7.00	HY	17	589.				589.	589.		0.	589.
278	WHIRLPOOL 21.2C	04/07/16	SL	7.00	HY	17	1,937.				1,937.	1,937.		0.	1,937.
282	PORTABLE RADIOS	03/25/16	SL	7.00	HY	17	5,126.				5,126.	5,126.		0.	5,126.
308	ACO PORTABLE R	12/28/16	SL	7.00	HY	17	6,910.				6,910.	6,910.		0.	6,910.
309	IMEXX BLOOD M	02/17/14	SL	7.00	HY	17	43,546.				43,546.	37,324.		0.	37,324.
322	LAPTOP	12/28/16	SL	7.00	HY	17	867.				867.	867.		0.	867.
325	HUMANE EDUCATION-PROJECTO	01/28/17	SL	7.00		16	523.				523.	518.		5.	523.
326	HUMANE EDUCATION-PROJECTO	01/28/17	SL	7.00		16	2,961.				2,961.	2,926.		35.	2,961.
327	AUTOSCRUBBER	11/22/17	SL	7.00		16	3,972.				3,972.	3,449.		520.	3,969.
335	HYSTER ELECTRIC HAND LIFT	11/08/17	SL	7.00		16	3,824.				3,824.	3,367.		457.	3,824.
336	HYSTER S50FT F187V07206D	11/08/17	SL	7.00		16	8,194.				8,194.	7,221.		973.	8,194.
337	EQUIPMENT	09/14/17	SL	7.00		16	2,395.				2,395.	2,166.		229.	2,395.
338	EQUIPMENT	10/05/17	SL	7.00		16	2,522.				2,522.	2,250.		272.	2,522.

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339	EQUIPMENT	10/05/17	SL	7.00		16	3,925.				3,925.	3,506.		419.	3,925.
375	STICK SCANNER	05/20/19	SL	3.00		16	782.				782.	782.		0.	782.
376	INFUSION PUMP	02/28/19	SL	7.00		16	2,940.				2,940.	2,030.		420.	2,450.
377	SPECIAL ELECTROSURGICAL GENERATOR	03/06/19	SL	7.00		16	3,822.				3,822.	2,639.		546.	3,185.
378	WATER DISTILLER	09/12/19	SL	5.00		16	1,541.				1,541.	1,335.		206.	1,541.
379	BAIR HUGGER WARMING UNIT	10/17/19	SL	7.00		16	1,535.				1,535.	913.		219.	1,132.
380	PORTABLE RADIO	05/11/19	SL	5.00		16	12,387.				12,387.	11,560.		827.	12,387.
381	SQUARE EQUIPMENT	01/25/19	SL	5.00		16	2,622.				2,622.	2,577.		45.	2,622.
382	LENOVO THINKPAD	01/10/19	SL	3.00		16	989.				989.	989.		0.	989.
383	SURFACE GO	06/30/19	SL	3.00		16	4,595.				4,595.	4,595.		0.	4,595.
384	CDW EQUIPMENT	04/01/19	SL	3.00		16	954.				954.	954.		0.	954.
385	CORDLESS 16 GAUGE NIBBLER KIT	12/26/19	SL	3.00		16	546.				546.	546.		0.	546.
386	CAT PORTAL CUT-OUT	11/19/19	SL	7.00		16	6,144.				6,144.	3,585.		878.	4,463.
387	SONICWALL	02/19/19	SL	3.00		16	5,608.				5,608.	5,608.		0.	5,608.
388	THINKCENTRE SLIM DESKTOP	04/02/19	SL	3.00		16	18,000.				18,000.	18,000.		0.	18,000.
389	HARD DRIVE- 10CT	05/15/19	SL	3.00		16	3,262.				3,262.	3,262.		0.	3,262.
390	PHONE PHASE I	09/15/19	SL	5.00		16	2,299.				2,299.	1,993.		306.	2,299.
391	BEN Q DLP PROJECTOR	10/14/19	SL	5.00		16	941.				941.	799.		142.	941.

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392	MACBOOK AIR	10/16/19	SL	3.00		16	1,702.				1,702.	1,702.		0.	1,702.
393	PHONE PHASE II	10/27/19	SL	5.00		16	8,377.				8,377.	6,979.		1,398.	8,377.
394	PHONE PHASE III	12/22/19	SL	5.00		16	15,014.				15,014.	12,012.		3,002.	15,014.
407	HEAT THERAPY PUMP	03/27/19	SL	5.00		16	1,262.				1,262.	1,197.		65.	1,262.
408	APPLE MAC 27" "	10/21/19	SL	3.00		16	2,871.				2,871.	2,871.		0.	2,871.
409	CANON EOS 80D DSLR CAMERA	12/18/19	SL	5.00		16	1,190.				1,190.	952.		238.	1,190.
410	IPAD PRO	11/29/19	SL	3.00		16	1,250.				1,250.	1,250.		0.	1,250.
419	PRESTIGE DENTAL STATION	02/20/20	SL	5.00		16	5,312.				5,312.	4,071.		1,062.	5,133.
431	BOILER	12/01/20	SL	5.00		16	17,535.				17,535.	10,813.		3,507.	14,320.
432	CONTROL & SLAB SENOR TANKLESS SYSTEM	12/18/20	SL	5.00		16	1,006.				1,006.	603.		201.	804.
433	DOG PORTAL DOORS	07/20/20	SL	5.00		16	17,151.				17,151.	11,719.		3,430.	15,149.
434	DOG KENNEL PORTAL	09/30/20	SL	5.00		16	42,914.				42,914.	27,895.		8,583.	36,478.
435	ELEVATOR	06/02/20	SL	5.00		16	3,281.				3,281.	2,351.		656.	3,007.
436	ELEVATOR	06/23/20	SL	5.00		16	3,281.				3,281.	2,296.		656.	2,952.
437	NEW MOTOR AND EYE SENSOR	12/02/20	SL	5.00		16	5,850.				5,850.	3,608.		1,170.	4,778.
438	LOT GATE	12/11/20	SL	5.00		16	14,750.				14,750.	9,096.		2,950.	12,046.
439	FLOOR CLEANING KIT	01/27/20	SL	5.00		16	7,966.				7,966.	6,239.		1,593.	7,832.
440	LIGHTS, HVAC, SPRINKLERS, ETC	09/14/20	SL	5.00		16	6,920.				6,920.	4,613.		1,384.	5,997.

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441	INTEGRATE EXISTING FIRE SUPPRESSION SYSTEM INTO T-BA	09/14/20	SL	5.00		16	719.				719.	480.		144.	624.
443	KAT PORTAL	01/14/20	SL	5.00		16	3,925.				3,925.	3,140.		785.	3,925.
444	KAT PORTAL	01/30/20	SL	5.00		16	2,552.				2,552.	1,998.		510.	2,508.
445	APPLE MACBOOK PRO	06/11/20	SL	5.00		16	17,056.				17,056.	12,223.		3,411.	15,634.
446	APPLE MACBOOK PRO	06/15/20	SL	5.00		16	3,394.				3,394.	2,433.		679.	3,112.
447	APPLE IMAC	07/13/20	SL	5.00		16	2,844.				2,844.	1,991.		569.	2,560.
448	WALKIE TALKIE	02/28/20	SL	5.00		16	5,936.				5,936.	4,550.		1,187.	5,737.
449	EQUIPMENT	06/30/20	SL	5.00		16	29.				29.	21.		8.	29.
450	EQUIPMENT	07/31/20	SL	5.00		16	88.				88.	61.		18.	79.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						1,074,651.				1,074,651.	1,001,705.		43,705.	1,045,410.
	TRANSPORTATION EQUIPMENT														
153	UNIT #6 ADDITIONS (2/14)	12/20/13	SL	5.00	HY	17	6,246.				6,246.	5,621.		0.	5,621.
249	FORD TRUCK UNIT #10	03/24/15	SL	5.00	HY	17	31,917.				31,917.	31,917.		0.	31,917.
250	ADDITIONS UNIT #10	08/10/15	SL	5.00	HY	17	39,848.				39,848.	39,848.		0.	39,848.
251	VAN GRAPHIC WRAP	12/22/15	SL	5.00	HY	17	5,661.				5,661.	5,661.		0.	5,661.
310	MOTORHOME MOB	10/19/16	SL	5.00	HY	17	206,866.				206,866.	206,866.		0.	206,866.
311	PATROL UNIT!#11	12/16/16	SL	5.00	HY	17	33,166.				33,166.	33,166.		0.	33,166.
312	TOUGHBOOK 530	12/22/16	SL	5.00	HY	17	5,811.				5,811.	5,811.		0.	5,811.

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313	TOUGHBOOK 530	12/22/16	SL	5.00		HY17	5,811.				5,811.	5,811.		0.	5,811.
314	TOUGHBOOK 530	12/22/16	SL	5.00		HY17	5,811.				5,811.	5,811.		0.	5,811.
315	LIGHTING/ACCESS	12/15/16	SL	5.00		HY17	14,919.				14,919.	14,919.		0.	14,919.
316	LAPTOP UNIT#5	03/29/16	SL	5.00		HY17	5,776.				5,776.	5,776.		0.	5,776.
317	LAPTOP UNIT#5	03/29/16	SL	5.00		HY17	5,776.				5,776.	5,776.		0.	5,776.
400	2019 F250 TRUCK UNIT 4	05/02/19	SL	5.00		16	37,196.				37,196.	34,715.		2,481.	37,196.
401	ANIMAL TRANSPORT BED FOR UNIT 4	05/21/19	SL	5.00		16	18,990.				18,990.	17,408.		1,582.	18,990.
402	ANIMAL TRANSPORT BODY FOR UNIT 4	07/09/19	SL	5.00		16	6,107.				6,107.	5,495.		612.	6,107.
403	EMERGENCY LIGHTING EQUIP- UNIT 4	07/30/19	SL	5.00		16	19,195.				19,195.	16,956.		2,239.	19,195.
404	GRAPHICS INSTALL- UNIT 4	09/06/19	SL	5.00		16	611.				611.	529.		82.	611.
405	REVERSE SENSORS- UNIT 4	10/09/19	SL	5.00		16	560.				560.	476.		84.	560.
406	TRANSPORT VAN RETROFIT	07/16/19	SL	5.00		16	3,610.				3,610.	3,189.		421.	3,610.
442	2020 FORD	03/20/20	SL	5.00		16	27,378.				27,378.	20,535.		5,476.	26,011.
	* 990 PAGE 10 TOTAL TRANSPORTATION EQUIPMENT						481,255.				481,255.	466,286.		12,977.	479,263.
	LAND														
1	LAND-GF	VARIOUS	L				40,000.				40,000.			0.	
15	LAND-EF	VARIOUS	L				61,900.				61,900.			0.	
103	309 S RAYMOND LAND 42%	08/31/04	L				1,421,800.				1,421,800.			0.	

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452	309 S RAYMOND - LAND 58*	08/31/04	L				1,963,438.				1,963,438.			0.	
	* 990 PAGE 10 TOTAL LAND						3,487,138.				3,487,138.	0.		0.	0.
	OTHER														
340	EQUIPMENT	12/26/17	SL	7.00		16	6,952.				6,952.	5,958.		994.	6,952.
341	EQUIPMENT	10/30/17	SL	7.00		16	5,859.				5,859.	5,162.		697.	5,859.
342	EQUIPMENT	04/04/17	SL	7.00		16	3,055.				3,055.	2,943.		109.	3,052.
343	EQUIPMENT	10/18/17	SL	7.00		16	246.				246.	216.		30.	246.
344	EQUIPMENT	10/18/17	SL	7.00		16	766.				766.	672.		91.	763.
345	ANIMAL TRANSPORT BED	03/28/17	SL	5.00	HY	17	5,999.				5,999.	5,999.		0.	5,999.
346	DECAL WRAP FOR ACO TRUCK	07/06/17	SL	5.00	HY	17	950.				950.	950.		0.	950.
347	ACO SERVICE TRUCK -EQUIPM	10/13/17	SL	5.00	HY	17	10,846.				10,846.	10,846.		0.	10,846.
348	ELECT. EQUIP ON NEW TRUCK	04/03/17	SL	5.00	HY	17	900.				900.	900.		0.	900.
349	FORD F250 TRUCK	07/03/17	SL	5.00	HY	17	34,260.				34,260.	34,260.		0.	34,260.
350	ANIMAL TRANSPORT BED	08/28/17	SL	5.00	HY	17	8,172.				8,172.	8,172.		0.	8,172.
351	ACO TRUCK DECAL	11/22/17	SL	5.00	HY	17	610.				610.	610.		0.	610.
352	2013 FORD F150 BUMPER	11/22/17	SL	5.00	HY	17	6,600.				6,600.	6,600.		0.	6,600.
353	ACO TRUCK GRAPHIC	12/19/17	SL	5.00	HY	17	610.				610.	610.		0.	610.
354	BUILDINGS	06/14/17	SL	39.00	MM	17	9,230.				9,230.	1,550.		237.	1,787.

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355	EQUIPMENT - PR	09/11/17	SL	7.00	HY	17	665.				665.	617.		48.	665.
356	EQUIPMENT ANIMAL HEALTH	11/29/18	SL	7.00		16	4,770.				4,770.	3,462.		681.	4,143.
357	EQUIPMENT REFRIG	02/27/18	SL	7.00		16	4,195.				4,195.	3,494.		599.	4,093.
358	EQUIPMENT PORTABLE RADIO	04/24/18	SL	7.00		16	6,405.				6,405.	5,185.		915.	6,100.
359	AUTO - ENGINE BLOCK	11/15/18	SL	5.00	HY	17	9,232.				9,232.	9,232.		0.	9,232.
360	2018 FORD ESCAPE	07/31/18	SL	5.00	HY	17	24,906.				24,906.	24,906.		0.	24,906.
361	FORD GRAPHIC/INSTALL	07/01/18	SL	5.00	HY	17	96,223.				96,223.	96,223.		0.	96,223.
362	APPLE LAPTOP	04/23/18	SL	7.00		16	6,583.				6,583.	5,327.		940.	6,267.
363	ACOUSTIC CEILING	11/12/18	SL	39.00	MM	17	17,400.				17,400.	2,286.		446.	2,732.
364	FURN AND FIXT	02/07/18	SL	7.00		16	1,457.				1,457.	1,231.		208.	1,439.
365	FURN AND FIXT	04/04/18	SL	7.00		16	3,622.				3,622.	2,973.		517.	3,490.
366	WASHING MACHINE	09/27/18	SL	7.00		16	20,153.				20,153.	15,115.		2,879.	17,994.
367	TV MONITOR	12/31/18	SL	7.00		16	2,727.				2,727.	1,950.		390.	2,340.
368	2 THERMOSTATES / CHAIRS	08/30/18	SL	7.00		16	4,788.				4,788.	3,648.		684.	4,332.
369	WIRELESS SYSTEM INSTALL	07/26/18	SL	39.00	MM	17	38,972.				38,972.	5,454.		999.	6,453.
370	A/C EQUIPMENT	11/06/18	SL	7.00		16	30,129.				30,129.	22,237.		4,304.	26,541.
371	2018 FORD VAN	09/24/18	SL	5.00	HY	17	38,258.				38,258.	38,258.		0.	38,258.
372	STANLESS STEEL CART	05/03/18	SL	7.00		16	1,181.				1,181.	957.		169.	1,126.

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373	DESKTOP AND PROJECTOR	07/16/18	SL	7.00		16	20,062.				20,062.	15,524.		2,866.	18,390.
454	BUILDING IMPROVEMENTS	12/31/20	SL	7.00		16	86,181.				86,181.	36,936.		12,312.	49,248.
455	CABINETS/COUNTERTOP BOARDROOM	02/26/21	SL	5.00		16	3,207.				3,207.	1,817.		641.	2,458.
456	CRITTER HOUSE ENCLOSURES	01/29/21	SL	5.00		16	21,857.				21,857.	12,749.		4,371.	17,120.
457	CRITTER HOUSE ENCLOSURES	06/28/21	SL	5.00		16	14,318.				14,318.	7,160.		2,864.	10,024.
458	CRITTER HOUSE ENCLOSURES	07/30/21	SL	5.00		16	15,140.				15,140.	7,318.		3,028.	10,346.
459	SINK KARRAN ELITE TOP	01/13/21	SL	5.00		16	408.				408.	246.		82.	328.
460	FURNITURE & FIXTURES	03/31/21	SL	5.00		16	54,132.				54,132.	29,772.		10,826.	40,598.
461	MORGUE DOOR WASH RACK	01/28/21	SL	5.00		16	13,200.				13,200.	7,700.		2,640.	10,340.
462	MORGUE DOOR INSTALLATION	02/25/21	SL	5.00		16	9,100.				9,100.	5,157.		1,820.	6,977.
463	MORGUE DOOR ELECTRICAL	03/05/21	SL	5.00		16	533.				533.	303.		107.	410.
464	COMPUTER DESKS & CUBICLES	02/12/21	SL	5.00		16	8,266.				8,266.	4,821.		1,653.	6,474.
465	KENNEL SIGNS	10/01/21	SL	5.00		16	8,266.				8,266.	3,719.		1,653.	5,372.
466	KNOBS/GUARDS/RE-PIN	11/03/21	SL	5.00		16	6,572.				6,572.	2,847.		1,314.	4,161.
467	KNOBS/GUARDS/RE-PIN	11/15/21	SL	5.00		16	6,996.				6,996.	3,031.		1,399.	4,430.
468	KNOBS/GUARDS/RE-PIN	12/09/21	SL	5.00		16	2,573.				2,573.	1,073.		515.	1,588.
469	CRITTER HOUSE FLOOR DEMO	08/30/21	SL	39.00	MM	17	1,909.				1,909.	116.		49.	165.
470	UPS SYSTEM	02/12/21	SL	5.00		16	39,677.				39,677.	23,144.		7,935.	31,079.

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471	WILDLIFE ROOF	06/04/21	SL	39.00	MM	17	10,043.				10,043.	655.		258.	913.
472	WILDLIFE PHASE II PROJECT	09/14/21	SL	39.00	MM	17	50,634.				50,634.	2,975.		1,298.	4,273.
473	WASHER & DRYER	11/26/21	SL	5.00		16	1,808.				1,808.	754.		362.	1,116.
474	WILDLIFE PHASE II 1ST FLOOR	12/31/21	SL	39.00	MM	17	43,171.				43,171.	2,260.		1,107.	3,367.
475	ZAHROIK PROJECT	03/17/21	SL	39.00	MM	17	29,132.				29,132.	2,085.		747.	2,832.
476	BOARDROOM PROJECT	04/30/21	SL	39.00	MM	17	5,002.				5,002.	347.		128.	475.
477	ZAHROIK ROOF REPAIR	08/27/21	SL	39.00	MM	17	51,833.				51,833.	3,156.		1,329.	4,485.
478	PACIFIC OUTDOOR LIVING OERMTS AND ZONING	09/22/21	SL	39.00	MM	17	52,456.				52,456.	3,082.		1,345.	4,427.
480	EXTERIOR LIGHTING	02/28/21	SL	7.00		16	42,139.				42,139.	17,057.		6,020.	23,077.
481	EXIT LIGHTS	03/17/21	SL	7.00		16	8,184.				8,184.	3,215.		1,169.	4,384.
482	EPOXY FLOORING - SNIP	05/24/21	SL	39.00	MM	17	6,000.				6,000.	404.		154.	558.
483	BOILER	01/13/21	SL	5.00		16	55,012.				55,012.	33,006.		11,002.	44,008.
484	BOILER THERMOSTATS	06/17/21	SL	5.00		16	7,783.				7,783.	3,892.		1,557.	5,449.
485	VAPORIZER	11/17/21	SL	5.00		16	1,361.				1,361.	567.		272.	839.
486	ANESTHESIA MACHINE	12/01/21	SL	5.00		16	3,299.				3,299.	1,375.		660.	2,035.
487	STARLINK	03/30/21	SL	5.00		16	5,544.				5,544.	3,050.		1,109.	4,159.
488	SECURITY ALARM SYSTEM	03/31/21	SL	5.00		16	71,435.				71,435.	39,289.		14,287.	53,576.
489	RADIO - LTE CONTROLLER	06/15/21	SL	5.00		16	2,480.				2,480.	1,281.		496.	1,777.

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490	BURGLARY SENSORS	07/01/21	SL	5.00		16	14,449.				14,449.	7,225.		2,890.	10,115.
491	ALGO SIP PAGING HORN	08/23/21	SL	5.00		16	3,185.				3,185.	1,486.		637.	2,123.
492	GHA TECHNOLOGIES	10/07/21	SL	5.00		16	3,350.				3,350.	1,508.		670.	2,178.
493	MACBOOK AIR, LENOVO THINKBOOK	01/04/21	SL	5.00		16	13,009.				13,009.	7,806.		2,602.	10,408.
494	LENOVO THINKCENTER	03/04/21	SL	5.00		16	9,575.				9,575.	5,426.		1,915.	7,341.
495	VMWARE VSPHERE	10/01/21	SL	5.00		16	17,634.				17,634.	7,936.		3,527.	11,463.
496	MOTOROLA SL300	01/19/21	SL	5.00		16	10,890.				10,890.	6,353.		2,178.	8,531.
497	SPEAKERS	09/13/21	SL	5.00		16	12,498.				12,498.	5,833.		2,500.	8,333.
498	MIDMARK MONITOR	03/11/21	SL	5.00		16	6,624.				6,624.	3,754.		1,325.	5,079.
499	CARDELL CAPNOSTAT SENSOR	04/08/21	SL	5.00		16	2,451.				2,451.	1,348.		490.	1,838.
500	BOILER FOR ZAHORIK	03/18/21	SL	5.00		16	29,129.				29,129.	16,021.		5,826.	21,847.
501	WATER HEATER	04/15/21	SL	5.00		16	10,727.				10,727.	5,899.		2,145.	8,044.
502	DOG KENNEL LOCKS	05/20/21	SL	5.00		16	52,500.				52,500.	27,125.		10,500.	37,625.
503	KENNEL BAR REPAIRS	06/14/21	SL	5.00		16	8,297.				8,297.	4,286.		1,659.	5,945.
504	WELDING UPGRADES	07/06/21	SL	5.00		16	2,069.				2,069.	1,035.		414.	1,449.
505	SHELTER DOG KENNEL VALVE PROJECT	03/09/21	SL	5.00		16	5,175.				5,175.	2,933.		1,035.	3,968.
506	MOTOROLA PORTABLE RADIO	12/13/21	SL	5.00		16	9,513.				9,513.	3,965.		1,903.	5,868.
507	FORD F250 TRUCK	01/20/21	SL	5.00		16	43,290.				43,290.	25,253.		8,658.	33,911.

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508	ANIMAL TRANSPORT BED	03/15/21	SL	5.00		16	19,740.				19,740.	11,186.		3,948.	15,134.
509	ANIMAL TRANSPORT BODY INSTALL	05/13/21	SL	5.00		16	7,533.				7,533.	4,018.		1,507.	5,525.
510	AIR CONDITIONER UNIT FOR ANIMAL CONTROL TRUCK	05/25/21	SL	5.00		16	16,861.				16,861.	8,711.		3,372.	12,083.
511	RADIO AND ANTENNA ON ACO TRUCK UNITL 11	11/04/21	SL	5.00		16	1,181.				1,181.	511.		236.	747.
512	ADVANTAGE FORD - UNIT 8 REPLACE ENGINE BLOCK	02/25/21	SL	5.00		16	12,174.				12,174.	6,899.		2,435.	9,334.
514	FREEZER	03/03/22	SL	7.00		16	13,900.				13,900.	3,641.		1,986.	5,627.
515	MEDICAL GAS RESOURCES	04/25/22	SL	7.00		16	7,243.				7,243.	1,725.		1,035.	2,760.
516	ULTRASOUND MACHINE	01/27/22	SL	5.00		16	9,382.				9,382.	3,596.		1,876.	5,472.
517	KENNEL LOCK HARDWARE	03/01/22	SL	5.00		16	750.				750.	275.		150.	425.
518	VETERINARY EQUIPMENT	04/13/22	SL	5.00		16	4,784.				4,784.	1,675.		957.	2,632.
519	EQUIPMENT	10/04/22	SL	5.00		16	196.				196.	49.		39.	88.
520	ULINE	10/03/22	SL	5.00		16	2,944.				2,944.	736.		589.	1,325.
521	MOTOROLA SOLUTIONS INC	11/23/22	SL	5.00		16	13,133.				13,133.	2,846.		2,627.	5,473.
522	PANASONIC LAPTOP	11/16/22	SL	5.00		16	4,773.				4,773.	1,035.		955.	1,990.
523	DOCKING STATION	11/17/22	SL	5.00		16	2,359.				2,359.	511.		472.	983.
524	COMPUTER	10/27/22	SL	5.00		16	7,117.				7,117.	1,660.		1,423.	3,083.
525	COMPUTER	06/29/22	SL	5.00		16	5,897.				5,897.	1,769.		1,179.	2,948.
526	FORD F250 TRUCK	02/09/22	SL	5.00		16	48,962.				48,962.	18,768.		9,792.	28,560.

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(D) - Asset disposed

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

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
527	ANIMAL TRANSPORT BED	06/01/22	SL	5.00		16	8,220.				8,220.	2,603.		1,644.	4,247.
528	A/C SYSTEM	09/29/22	SL	5.00		16	3,507.				3,507.	876.		701.	1,577.
529	GRAPHICS	08/16/22	SL	5.00		16	952.				952.	253.		190.	443.
530	EQUIPMENT	05/27/22	SL	5.00		16	24,989.				24,989.	7,913.		4,998.	12,911.
531	REAR VIEW CAMERA	09/09/22	SL	5.00		16	695.				695.	185.		139.	324.
532	EQUIPMENT	08/26/22	SL	5.00		16	800.				800.	213.		160.	373.
533	ANIMAL TRANSPORT BED	05/02/22	SL	5.00		16	22,595.				22,595.	7,532.		4,519.	12,051.
534	WILDLIFE RENOVATION	03/31/22	SL	39.00	MM	17	14,940.				14,940.	686.		383.	1,069.
535	WILDLIFE HVAC	03/30/22	SL	39.00	MM	17	26,900.				26,900.	1,236.		690.	1,926.
536	SOUND TECHNOLOGIES	03/14/22	SL	5.00		16	47,466.				47,466.	17,404.		9,493.	26,897.
537	PATRIOT AIR SYSTEMS	05/31/22	SL	39.00	MM	17	17,361.				17,361.	723.		445.	1,168.
538	CONDENSER	11/14/22	SL	5.00		16	1,348.				1,348.	315.		270.	585.
539	TRAINING YARD GATE	02/18/22	SL	39.00	MM	17	22,800.				22,800.	1,097.		585.	1,682.
540	GAP FILLERS	04/01/22	SL	39.00	MM	17	2,200.				2,200.	96.		56.	152.
541	TRAINING YARD TURF	02/22/22	SL	39.00	MM	17	20,412.				20,412.	981.		523.	1,504.
542	MANIFOLD	06/20/22	SL	39.00	MM	17	17,514.				17,514.	692.		449.	1,141.
543	ELECTRICAL EQUIPMENT	06/18/22	SL	39.00	MM	17	475.				475.	19.		12.	31.
544	OXYGEN CEILING EQUIPMENT	04/25/22	SL	39.00	MM	17	382.				382.	17.		10.	27.

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(D) - Asset disposed

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

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
545	KENNEL	02/17/22	SL	5.00		16	9,894.				9,894.	3,628.		1,979.	5,607.
546	ADOPTION BUILDING HVAC	12/21/22	SL	39.00	MM	17	49,125.				49,125.	1,312.		1,260.	2,572.
547	ACO INTAKE ROOM RENOVATION	09/28/22	SL	39.00	MM	17	56,814.				56,814.	1,882.		1,457.	3,339.
548	CABINET	03/18/22	SL	7.00		16	218.				218.	54.		31.	85.
549	LOGITECH RALLY BAR MINI	11/17/22	SL	5.00		16	2,072.				2,072.	449.		414.	863.
550	LOGITECH RALLY MIC POD	11/17/22	SL	5.00		16	417.				417.	90.		83.	173.
551	LOGITECH RALLY VIDEO CONFERENCING KIT	03/04/22	SL	5.00		16	2,535.				2,535.	930.		507.	1,437.
552	MACBOOK AIR	07/01/22	SL	5.00		16	1,098.				1,098.	330.		220.	550.
553	MACBOOK PRO	02/03/22	SL	5.00		16	2,981.				2,981.	1,143.		596.	1,739.
554	LENOVO THINKBOOK	09/19/22	SL	5.00		16	5,921.				5,921.	1,480.		1,184.	2,664.
555	LENOVO THINKCENTRE	02/17/22	SL	5.00		16	18,739.				18,739.	6,871.		3,748.	10,619.
559	SCISSOR TABLE	09/25/23	SL	5.00		16	5,709.				5,709.	285.		1,142.	1,427.
560	ELECTRICAL EQUIPMENT	03/27/23	SL	5.00		16	48,395.				48,395.	7,259.		9,679.	16,938.
561	LAPTOPS	04/13/23	SL	5.00		16	63,986.				63,986.	9,598.		12,797.	22,395.
562	ELECTRICAL EQUIPMENT	07/26/23	SL	5.00		16	99,589.				99,589.	8,299.		19,918.	28,217.
563	WIFI	05/19/23	SL	5.00		16	1,037.				1,037.	121.		207.	328.
564	BANKER BOXES	07/05/23	SL	5.00		16	68.				68.	7.		14.	21.
565	OUTDOOR CAMERA	09/13/23	SL	5.00		16	672.				672.	45.		134.	179.

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

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
566	TRUCK	01/25/23	SL	5.00		16	94,826.				94,826.	17,385.		18,965.	36,350.
567	MICHAEL E. POWERS & ASSOC	08/25/23	SL	7.00		16	13,559.				13,559.	646.		1,937.	2,583.
568	LOUNGE CHAIRS	05/05/23	SL	7.00		16	364.				364.	35.		52.	87.
569	COBBLER CHAIRS	05/05/23	SL	7.00		16	2,405.				2,405.	229.		344.	573.
570	FURNITURE	05/26/23	SL	7.00		16	6,030.				6,030.	503.		861.	1,364.
571	PATIO CHAIR	06/14/23	SL	7.00		16	1,123.				1,123.	94.		160.	254.
572	CRITTER HOUSE INSTALLATION	05/17/23	SL	7.00		16	9,826.				9,826.	819.		1,404.	2,223.
573	L SHAPED DESK	05/26/23	SL	7.00		16	1,325.				1,325.	110.		189.	299.
574	BARREL CHAIR	05/26/23	SL	7.00		16	434.				434.	36.		62.	98.
575	OUTDOOR FURNITURE	06/11/23	SL	7.00		16	5,140.				5,140.	428.		734.	1,162.
576	STORAGE BOX	06/19/23	SL	7.00		16	414.				414.	30.		59.	89.
577	OFFICE FURNITURE	06/23/23	SL	7.00		16	4,803.				4,803.	343.		686.	1,029.
578	KENNELS	06/28/23	SL	7.00		16	7,990.				7,990.	571.		1,141.	1,712.
579	LOCKS	06/29/23	SL	7.00		16	4,285.				4,285.	306.		612.	918.
580	TASK CHAIR	06/30/23	SL	7.00		16	189.				189.	14.		27.	41.
581	MOVING SERVICES	07/01/23	SL	7.00		16	1,956.				1,956.	140.		279.	419.
582	SWIVEL CHAIR	07/03/23	SL	7.00		16	561.				561.	40.		80.	120.
583	PLANTS	07/03/23	SL	7.00		16	1,553.				1,553.	111.		222.	333.

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(D) - Asset disposed

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

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
584		07/06/23	SL	7.00		16								0.	
585	OFFICE FURNITURE	07/08/23	SL	7.00		16	431.				431.	31.		62.	93.
586	FURNITURE	07/09/23	SL	7.00		16	331.				331.	24.		47.	71.
587	OFFICE FURNITURE	07/12/23	SL	7.00		16	220.				220.	16.		31.	47.
588	OFFICE FURNITURE	07/12/23	SL	7.00		16	115.				115.	8.		16.	24.
589	SNAP EDGE FRAME	07/18/23	SL	7.00		16	1,150.				1,150.	68.		164.	232.
590	FRAME	07/31/23	SL	7.00		16	385.				385.	23.		55.	78.
591	VINYL LETTERS	08/04/23	SL	7.00		16	821.				821.	49.		117.	166.
592	SINAGE	08/29/23	SL	7.00		16	90.				90.	4.		13.	17.
593	SINAGE	10/13/23	SL	7.00		16	12,299.				12,299.	439.		1,757.	2,196.
594	SINAGE INSTALLATION	11/22/23	SL	7.00		16	5,868.				5,868.	70.		838.	908.
595	FURNITURE	12/10/23	SL	7.00		16	13.				13.			2.	2.
596	WALL PLAQUE	12/13/23	SL	7.00		16	499.				499.	6.		71.	77.
597	FURNITURE	06/30/23	SL	7.00		16	30,492.				30,492.	2,178.		4,356.	6,534.
598	FLIP TOP TABLE	05/26/23	SL	39.00		MM17	4,043.				4,043.	65.		104.	169.
599	LOBBY RENOVATION	03/31/23	SL	39.00		MM17	100,792.				100,792.	2,046.		2,584.	4,630.
600	PARTITION GATES	06/01/23	SL	39.00		MM17	5,635.				5,635.	78.		144.	222.
601	CANVAS PICTURES	06/06/23	SL	39.00		MM17	23,498.				23,498.	326.		603.	929.

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

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
602	OXYGEN ALARM PANEL	01/31/23	SL	39.00	MM	17	2,375.				2,375.	58.		61.	119.
603	OXYGEN VALVE	02/03/23	SL	39.00	MM	17	12,460.				12,460.	280.		319.	599.
604	KENNEL ROOM	06/12/23	SL	39.00	MM	17	25,269.				25,269.	351.		648.	999.
605	OFFICE DESK	06/13/23	SL	39.00	MM	17	622.				622.	9.		16.	25.
606	SUPPLIES	06/29/23	SL	39.00	MM	17	483.				483.	7.		12.	19.
607	PAINTING	06/29/23	SL	39.00	MM	17	52,345.				52,345.	727.		1,342.	2,069.
608	BUILDING	07/23/23	SL	39.00	MM	17	97.				97.	1.		2.	3.
609	DIGGING, EXCAVATION, AND REBAR	09/29/23	SL	39.00	MM	17	72,000.				72,000.	538.		1,846.	2,384.
610	GATES	10/05/23	SL	39.00	MM	17	4,200.				4,200.	22.		108.	130.
611	SPRINKLER CONTROL BOXES	10/13/23	SL	39.00	MM	17	3,995.				3,995.	21.		102.	123.
612	COUNTERTOPS	10/27/23	SL	39.00	MM	17	8,205.				8,205.	44.		210.	254.
613	CONDENSER RELOCATION	10/31/23	SL	39.00	MM	17	5,927.				5,927.	32.		152.	184.
614	LIGHT SWITCH	11/05/23	SL	39.00	MM	17	200.				200.	1.		5.	6.
615	TREE REMOVEAL	11/14/23	SL	39.00	MM	17	1,100.				1,100.	4.		28.	32.
616	BOARDROOM INTERIOR	06/06/23	SL	39.00	MM	17	6,069.				6,069.	84.		156.	240.
617	ANIMAL FEED VENDING MACHINE	06/06/24	SL	5.00		16	390.				390.			46.	46.
618	TRUCK RADIOS	08/23/24	SL	5.00		16	26,597.				26,597.			1,773.	1,773.
619	FLOOR SCRUBBER	01/08/24	SL	5.00		16	11,981.				11,981.			2,396.	2,396.

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(D) - Asset disposed

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

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
620	HD TV	03/04/24	SL	5.00		16	363.				363.			61.	61.
621	LENOVO LAPTOP	04/12/24	SL	5.00		16	3,603.				3,603.			540.	540.
622	IPAD PRO	07/17/24	SL	5.00		16	1,227.				1,227.			102.	102.
623	LENOVO THINKBOOK	07/24/24	SL	5.00		16	3,217.				3,217.			268.	268.
624	LENOVO THINKCENTRE	07/25/24	SL	5.00		16	6,384.				6,384.			532.	532.
625	INFOCUS SCREENPLAY	08/06/24	SL	5.00		16	5,426.				5,426.			452.	452.
626	DUCTLESS SPLIT SYSTEM	08/08/24	SL	5.00		16	12,694.				12,694.			1,058.	1,058.
627	IMAC	10/16/24	SL	5.00		16	2,981.				2,981.			99.	99.
628	WIFI	10/22/24	SL	5.00		16	3,555.				3,555.			119.	119.
629	MOBILE RADIO	07/02/24	SL	5.00		16	8,866.				8,866.			887.	887.
630	ELECTRICAL EQUIPMENT	10/03/24	SL	5.00		16	18,144.				18,144.			907.	907.
631	TRUCK	02/08/24	SL	5.00		16	60,992.				60,992.			11,182.	11,182.
632	TRUCK	10/31/24	SL	5.00		16	39,176.				39,176.			1,306.	1,306.
633	CAT FURNITURE	06/28/24	SL	7.00		16	14,891.				14,891.			1,064.	1,064.
634	OFFICE WINDOW	01/29/24	SL	7.00		16	7,275.				7,275.			953.	953.
635	VINYL LETTERS	04/18/24	SL	7.00		16	5,038.				5,038.			480.	480.
636	SINAGE	05/13/24	SL	7.00		16	60,379.				60,379.			5,750.	5,750.
637	VINYL LETTERS	09/06/24	SL	7.00		16	1,439.				1,439.			69.	69.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
638	PAINTING	01/01/24	SL	39.00	MM	191	38,696.				38,696.			951.	951.
639	WILDLIFE HOUSING	01/03/24	SL	39.00	MM	191	243,270.				243,270.			5,978.	5,978.
640	CAT ROOM REMODEL	02/05/24	SL	39.00	MM	191	12,369.				12,369.			278.	278.
641	GATES	02/22/24	SL	39.00	MM	191	9,125.				9,125.			205.	205.
642	EXHAUST FAN	04/06/24	SL	39.00	MM	191	3,246.				3,246.			59.	59.
643	REPTILE HOUSE	04/23/24	SL	39.00	MM	191	7,048.				7,048.			128.	128.
644	WATER SPIGOTS	05/06/24	SL	39.00	MM	191	3,975.				3,975.			64.	64.
645	ROOF RAILS	05/07/24	SL	39.00	MM	191	4,450.				4,450.			71.	71.
646	WATER LINES	07/08/24	SL	39.00	MM	191	34,269.				34,269.			403.	403.
647	ROOF REPLACEMENT	08/30/24	SL	39.00	MM	191	24,659.				24,659.			237.	237.
648	BOILER ROOM	10/25/24	SL	39.00	MM	191	7,380.				7,380.			39.	39.
649	KENNEL DOORS	10/25/24	SL	39.00	MM	191	10,800.				10,800.			58.	58.
256	CANCER CTR 2015	12/31/15	SL	39.00	MM	17	28,127.				28,127.	5,798.		721.	6,519.
257	ADMIN 2015	12/31/15	SL	39.00	MM	17	125,783.				125,783.	25,935.		3,225.	29,160.
318	CANCER CENTER 2	04/01/16	SL	7.00	HY	17	280,001.				280,001.	280,001.		0.	280,001.
319	HVAC UPGRADE	05/01/16	SL	39.00	MM	17	65,810.				65,810.	12,865.		1,687.	14,552.
320	DEL MAR ADMIN	09/01/16	SL	39.00	MM	17	482,639.				482,639.	90,240.		12,375.	102,615.
513	NEELY CAT LAUNDRY PROJECT	05/31/22	SL	39.00	MM	17	70,575.				70,575.	2,941.		1,810.	4,751.

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(D) - Asset disposed

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

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

Name: PASADENA HUMANE

FEIN: 95-1643344

Type and Entity: RETAIL STORE POST-2017 NOL FED

DETAIL CARRYOVER SCHEDULE

Section 382 Annual Limitation

Section 382 Carryover

Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A	2020	2,799,218.									
B	2021	2,566,778.									
C	2022	29,089.									
D	2023	148,940.									
E	2024	151,030.									
F											
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
U											
V											
W											
Detail Type	E S B C	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A											
B											
C											
D											
E											
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R											
S											
T											
U											
V											
W											

Name: PASADENA HUMANE

FEIN: 95-1643344

DETAIL CARRYOVER SCHEDULE

Type and Entity: PRE-2018 NOL FED			Section 382 Carryover									
Section 382 Annual Limitation			Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
Year Originated												
2015			1,491,370.									
2016			1,714,738.									
2017			2,030,426.									
A												
B												
C												
D												
E												
F												
G												
H												
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Detail Type	E			Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
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Name: PASADENA HUMANE

FEIN:

95-1643344

Type and Entity: NOL CA

DETAIL CARRYOVER SCHEDULE

Section 382 Annual Limitation

Section 382 Carryover

Year Origin- ated	Original Carryover Amount	Total Amount Used	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____
A 2008	856,053.											
B 2009	750,808.											
C 2010	293,810.											
D 2011	1,490,814.											
E 2012	1,862,008.											
F 2013	1,836,232.											
G 2014	2,192,904.											
H 2015	1,491,370.											
I 2016	1,714,738.											
J 2017	2,030,426.											
K 2018	2,182,227.											
L 2019	2,740,851.											
M 2020	2,799,218.											
N 2021	2,566,778.											
O 2022	29,089.											
P 2023	148,940.											
Q 2024	151,030.											
R												
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Detail Type	E S B C	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____
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