\*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax

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

 $\blacktriangleright$  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.

<u>A</u>	For the	pprox 2019 calendar year, or tax year beginning $ m~AUG~1$ , $ m~2019$ $ m~and$ er	ل nding	<u>UL 31, 2020</u>					
В	Check if applicable	C Name of organization		D Employer identifi	cation number				
	Addres	ALLEY CAT ALLIES, INC.							
Ē	Name change			52-17420	79				
E	Initial return Final	Number and street (or P.O. box if mail is not delivered to street address)  R	oom/suite	E Telephone numbe					
_	return/ termin- ated		00	G Gross receipts \$	10,907,502.				
	Amend	City or town, state or province, country, and ZIP or foreign postal code  BETHESDA, MD 20814		H(a) Is this a group return					
F	lreturn App <b>l</b> ic tion	-		for subordinates					
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in					
$\overline{\mathbf{I}}$	Tax-exe	empt status: X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(1) or	527	· '	list. (see instructions)				
		e: ► WWW.ALLEYCAT.ORG		H(c) Group exemption					
K	Form of	organization: X Corporation Trust Association Other	<b>∟</b> Year	of formation: 1991	■ State of legal domicile: <b>DE</b>				
P	art I								
ø	1	Briefly describe the organization's mission or most significant activities: ${\hbox{{\tt TO}}}$ ${\hbox{{\tt TR}}}$	ANSFO	RM & DEVELO	P				
Activities & Governance	<b> </b> ,	COMMUNITIES TO PROTECT & IMPROVE THE LIVE	S OF	CATS.					
ern		Check this box $lacktriangle$ if the organization discontinued its operations or dispose	ed of more	1	_				
Š				3	5				
۰		Number of independent voting members of the governing body (Part VI, line 1b) $$			4				
ies		Total number of individuals employed in calendar year 2019 (Part V, line 2a)			36				
ξi		Total number of volunteers (estimate if necessary)			50				
Ac		Total unrelated business revenue from Part VIII, column (C), line 12			0.				
	b	Net unrelated business taxable income from Form 990-T, line 39	·····						
		Contributions and avanta (Dout VIII line 11b)		Prior Year 10,787,229.	Current Year 10,756,963.				
Jue		Contributions and grants (Part VIII, line 1h)		0.	10,730,303				
Revenue		Program service revenue (Part VIII, line 2g)		124,467.	79,950.				
æ		Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		77,917.	68,291.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		10,989,613.					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		711,299.	831,555.				
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
s	l	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,729,162.	1,982,284.				
Expenses	16a			0.	0.				
ē	b	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  583,12	5.						
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		7,187,054.	6,791,502.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		10,627,515.	9,605,341.				
	19	Revenue less expenses. Subtract line 18 from line 12		362,098.	1,299,863.				
Net Assets or			Ве	ginning of Current Year	End of Year				
sets	20	Total assets (Part X, line 16)		7,942,879.	8,519,686.				
at As	21	Total liabilities (Part X, line 26)		1,433,426.	1,037,316.				
Ž	22	Net assets or fund balances. Subtract line 21 from line 20		6,509,453.	7,482,370.				
	art II	Signature Block							
		Ities of perjury, I declare that I have examined this return, including accompanying schedules a			y knowledge and belief, it is				
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whic	n preparer	nas any knowledge.					
<b>C</b> :-		Signature of officer		I Date					
Sig		REBECCA ROBINSON, PRESIDENT		24.15					
He	re	Type or print name and title							
_		Print/Type preparer's name Preparer's signature	Ţ	Date Check	PTIN				
Pai	d	HOLLY CAPORALE  HOLLY CAPORALE		5/08/21 if self-employ					
	parer		P.C.	Firm's EIN	52-1711839				
	Only	Firm's address 7910 WOODMONT AVE. STE. 500		T IIIII O LIN					
		BETHESDA, MD 20814		Phone no. (3	01) 986-0600				
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)		1	X Yes No				

Other program services (Describe on Schedule O.)

) (Revenue \$ grants of \$ 8 , 433 , 842 .

4e Total program service expenses ▶

Form **990** (2019)

#### 52-1742079 Page **3** Form 990 (2019) Part IV Checklist of Required Schedules No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? X 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Х 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Х 4 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or Х similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II... Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 8 Х Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? Х If "Yes," complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments Х or in quasi endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х 11a b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Х 11b Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c 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 X Part X, line 16? If "Yes," complete Schedule D, Part IX ...... 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х Schedule D, Parts XI and XII 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 **14a** Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV \_\_\_\_\_ Х 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 X foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Х 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 1c and 8a? If "Yes," complete Schedule G, Part II X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III ..... 19

932003 01-20-20

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a

20b

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			X
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
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? <i>If</i> "Yes," <i>complete</i>			
	Cabadula I	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		ļ
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			\ <del></del>
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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			
	Schoolula I Dort I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		<del></del>
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			\ <del>v</del>
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		<u> </u>
C	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	<del></del>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			<sub>V</sub>
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		X
38	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance	<u> </u>		
	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 in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
		E	$\alpha\alpha\alpha$	10040

_		1		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a 36			
h	filed for the calendar year ending with or within the year covered by this return		2b	Х	
b	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		20		
32			За		х
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule C		3b		<del></del>
	At any time during the calendar year, did the organization have an interest in, or a signature or other at		0.0		
	financial account in a foreign country (such as a bank account, securities account, or other financial ac	=	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 Ac	counts (FBAR).			
5a			5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e 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 contribution	ons or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				37
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv		7a		X
b			7b		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required	<b>-</b> -		Х
ام	to file Form 8282?	7d	7c		<u> </u>
		•	7e		Х
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		76 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g	N/	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h	N/	_
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by				
		N/A	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?	N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	N/A	9b		
10	Section 501(c)(7) organizations. Enter:	,			
а	· · · · · · · · · · · · · · · · · · ·	10a			
b		10b			
11	Section 501(c)(12) organizations. Enter:	i			
а		11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
10-	/	11b	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1 If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\frac{N}{A}$	1041? 1 <b>2b</b>	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120			
	Is the organization licensed to issue qualified health plans in more than one state?	N/A	13a		
-	Note: See the instructions for additional information the organization must report on Schedule O.		iou		
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
		13b			
С		13c			
14a			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ation or			
	excess parachute payment(s) during the year?		15		X
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		X
	If "Yes," complete Form 4720, Schedule O.				

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

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X

Form 990 (2019)

ALLEY CAT ALLIES, INC.

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.

Sec	tion A. Governing Body and Management			
	•		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	5		
	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 independent1b	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►WV, WI, VA, UT, TN, SC, RI, PA, O	R,OK	, OH	, NY
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 onl	/) avail	able
	for public inspection. Indicate how you made these available. Check all that apply			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd fina	ncial	
	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			
	CHARLENE PEDROLIE, CHIEF OPERATING OFFICER - 240-482-1998			
	7920 NORFOLK AVENUE, #600, BETHESDA, MD 20814			
932006	SEE SCHEDULE O FOR FULL LIST OF STATES	Forn	1 <b>990</b>	(2019)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See 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 and/or Box 7 of Form 1099-MISC) 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 instructions for the order in which to list the persons above.

(A)	(B)	(C)						(D)	(E)	(F)	
Name and title	Average hours per week	box offi	Position (do not check more than one box, unless person is both an officer and a director/trustee)				h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensatior from the organization and related organizations	
(1) REBECCA ROBINSON	70.00							0.45 660		40.004	
PRESIDENT & CHAIR		Х		Х				247,669.	0.	43,801	
(2) ANNE LYNCH	1.00										
SECRETARY		Х						0.	0.		
(3) JUSTIN ORAVETZ	1.00										
TREASURER	1 22	Х						0.	0.		
(4) PATRICIA E. KAUFFMAN	1.00										
MEMBER	1 00	Х						0.	0.		
(5) KEVIN LEE	1.00										
MEMBER	<u> </u>	Х						0.	0.	ı	
(6) CHARLENE PEDROLIE	70.00							156 050		00 00	
CHIEF OPERATING OFFICER				Х				176,278.	0.	20,032	
	+										
			$\vdash$		$\vdash$						
		$\vdash$	$\vdash$	<u> </u>	$\vdash$	$\vdash$					
		ł									

Form **990** (2019)

Par	t VII Section A. Officers, Directors, Trus	ion A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
	(A)	(B)			(0	C)			(D)	(E)		(F)	
	Name and title	Average		Position (do not check more than one			than		Reportable	Reportable		stimate	
		hours per week					is bot or/trus		compensation from	compensation from related	ar	nount other	of
		(list any	tor						the	organizations	com	otriei ipensa	tion
		hours for	r direc				ted		organization	(W-2/1099-MISC)		om th	
		related	stee o	rustee			pensa		(W-2/1099-MISC)		_ ~	anizat	
		organizations be <b>l</b> ow	nal tru	ional 1		ploye	t com					d relat anizati	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			l orga	ai iiZati	JI 13
			_	_		Α_	1 0	<u> </u>					
-													
1b	Subtotal		<u> </u>					<u> </u>	423,947.	0.	6	3,8	33.
С	Total from continuation sheets to Part VI	I, Section A						<b>&gt;</b>	0.	0.			0.
d	Total (add lines 1b and 1c)								423,947.	0.	6	3,8	33.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	e) wł	no re	eceived more than \$100	,000 of reportable			_
	compensation from the organization											<b>V</b>	2
•	Did the every institute list and formation with	dino ota t	aa '			۔ دما		ناما ب		laves en		Yes	No
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>										3		Х
4	For any individual listed on line 1a, is the su								ner compensation from		3		
•	and related organizations greater than \$150	•							•	o o.gamzacion	4	Х	
5	Did any person listed on line 1a receive or a									dual for services			
	rendered to the organization? If "Yes," com	plete Schedul	e J f	or si	uch	pers	son				5		Х

**Section B. Independent Contractors** 

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
CHAPMAN, CUBINE, ADAMS & HUSSEY, 2000 15TH	DEVELOPMENT	
• • • • • • • • • • • • • • • • • • • •	CONSULTING	505,395.
JEMAL PHILLIPS LLC, 655 NEW YORK AVE NW,		
#830, WASHINGTON, DC 20001	LANDLORD	497,506.
DIRECT MAIL DEPOT INC., 200 CIRCLE DRIVE		
NORTH, PISCATAWAY, NJ 08854	DIRECT MAIL SERVICE	317,914.
BENEFIT DESIGN GROUP, INC.		
600 WASHINGTON AVE, #104, TOWNSON, MD 21204	HR SERVICE	311,230.
APPLIED INTELLIGENCE GROUP, INC.		
200 N GLEBE RD, #1050, ARLINGTON, VA 22203	IT SERVICE	306,427.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 of compensation from the organization > 21		- 000

Form **990** (2019)

932008 01-20-20

Forn	า 990	O (2	2019) <b>AL</b> I	ΈΥ	CAT	ALL	IES, INC	•		52-1742	079 Page
Pa	rt V	<u> </u>	Statement of Re	veni	ıe						
			Check if Schedule O	conta	ins a re	sponse	or note to any line		(B)	(C)	
								<b>(A)</b> Total revenue	Related or exempt		( <b>D)</b> Revenue excluded from tax under sections 512 <b>-</b> 51
ts	1	а	Federated campaigns		1	а	80,143.				
iran						b	·				
Å,G			Fundraising events			С					
ar/			Related organizations			d					
S, (			Government grants (conti			е					
ri Si			All other contributions, gifts,								
Contributions, Gifts, Grants and Other Similar Amounts			similar amounts not included	l above	: <b>1</b>	f	10,676,820.				
얼		g	Noncash contributions included in	lines 1	a-1f <b>1</b>	g \$	454,600.				
<u> </u>		h	Total. Add lines 1a 1f					10,756,963.			
							Business Code				
Se	2	а									
e Z		b									
Program Service Revenue		С									
ar Re√		d									
roč		е									
ъ.			All other program service								
	_	g	Total. Add lines 2a-2f								
	3		Investment income (included the reimiler amounts)					79,290.			79,290
	4		other similar amounts) Income from investment of	 of tav	avamn	t hand n	roceeds	,	<u>'</u>		.,25
	5		Royalties				-				
	ľ		rioyaltics			Real	(ii) Personal				
	6	а	Gross rents	6a	.,	1,650.					
			Less: rental expenses	6b		0.					
			Rental income or (loss)	6c	3	1,650.					
			Net rental income or (loss	<u> </u>				31,650.			31,650
	7	а	Gross amount from sales of		(i) Sec	urities	(ii) Other				
			assets other than inventory	7a		2,958.					
		b	Less: cost or other basis								
nue			and sales expenses	7b		2,298.					
		С	Gain or (loss)	7с		660.					
Other Reve			Net gain or (loss)				<b>&gt;</b>	660.			660
the	8	а	Gross income from fundraisi			:					
0			including \$			of					
			contributions reported on								
			Part IV, line 18								
			Less: direct expenses								
			Net income or (loss) from								
	9	а	Gross income from gamin	-							
		h	Part IV, line 19								
			Less: direct expenses  Net income or (loss) from								
	10		Gross sales of inventory,	-	-	TILES	<b>P</b>				
	'	u	and allowances			10a	]				
		b	Less: cost of goods sold								

12 Total revenue. See instructions 932009 01-20-20

b

Miscellaneous Revenue

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**Business Code** 

900099

11 a OTHER INCOME

d All other revenue

e Total. Add lines 11a-11d

36,641.

36,641.

10,905,204.

36,641.

36,641.

Form 990 (2019)

ALLEY CAT ALLIES, INC.

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 respon			(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations	024 555	024 555		
	and domestic governments. See Part IV, line 21	831,555.	831,555.		
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,	107 700	117 510	66 066	2 266
_	trustees, and key employees	487,780.	417,548.	66,866.	3,366
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	1,105,922.	925,389.	173,067.	7,466
7	Other salaries and wages	1,105,944.	943,309.	1/3,00/•	7,400
8	Pension plan accruals and contributions (include	38,081.	37,732.	48.	301
_	section 401(k) and 403(b) employer contributions)	235,109.	230,707.	2,550.	1,852
9	Other employee benefits	115,392.	103,941.	10,600.	851
10	Payroll taxes	113,392.	103,941.	10,000.	031
11	Fees for services (nonemployees):				
a		580,750.	521,534.	55,733.	3 / 9 3
b	<u> </u>	159,194.	132,131.	25,471.	3,483 1,592
C	<b>9 F</b>	139,1940	132,131.	23,4/10	1,392
	Lobbying				
e	· • • • • • • • • • • • • • • • • • • •	1,658.		1,658.	
f	Investment management feesOther. (If line 11g amount exceeds 10% of line 25,	1,0501		1,050.	
g	column (A) amount, list line 11g expenses on Sch 0.)	2,142,968.	1,982,718.	101,369.	58 881
10	Advertising and promotion	195,025.	191,293.	107.	58,881 3,625
12 13		379,800.	231,625.	18,582.	129,593
14	Office expenses Information technology	414,064.	385,915.	16,243.	11,906
15		111,001.	303,313.	10,213.	11,500
16	Royalties	534,292.	453,843.	72,621.	7,828
17	Occupancy	192,610.	187,017.	2,037.	3,556
18	Travel Payments of travel or entertainment expenses	132,010.	107,017	2,037.	3,330
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	14,738.	14,738.		
20	Interest				
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization	144,865.	120,239.	23,178.	1,448
23		58,418.	47,962.	9,878.	578
23 24	Other expenses. Itemize expenses not covered	55,110	- , , 5 0 2 4	2,0.01	3.0
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	DOGMACH C GUIDDING	1,126,676.	1,009,354.	1,934.	115,388
b	DD THEFTIC A DIDT TOLETON	610,091.	553,421.	11.	56,659
c	CACTNO	173,816.			173,816
d	CUMPDAT OPERATION TOPIN	62,537.	55,180.	6,421.	936
-	All other expenses	·		·	
25	Total functional expenses. Add lines 1 through 24e	9,605,341.	8,433,842.	588,374.	583,125
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 X if following SOP 98-2 (ASC 958-720)				

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Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	1,675,611.	1	2,199,616.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	1,955,435.	3	1,724,273.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
şţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges	180,089.	9	190,597.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation  10a 3,586,446.  1,378,376.			
	b	Less: accumulated depreciation 10b 1,378,376.	1,376,025.	10c	2,208,070.
	11	Investments - publicly traded securities	1,913,116.	11	1,678,692.
	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	842,603.	15	518,438.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	7,942,879.		8,519,686.
	17	Accounts payable and accrued expenses	1,109,393.	17	882,313.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director,			
ij		trustee, key employee, creator or founder, substantial contributor, or 35%			
Lial		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	324,033.		155,003.
	000	of Schedule D	1,433,426.	25 26	1,037,316.
	26	Total liabilities. Add lines 17 through 25	1,400,4200	20	1,037,3100
es		Organizations that follow FASB ASC 958, check here X			
anc	27	and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions	4,341,561.	27	5,535,138.
3ale	28	Net assets without donor restrictions  Net assets with donor restrictions	2,167,892.	28	1,947,232.
둳	20	Organizations that do not follow FASB ASC 958, check here	2/10//0524	20	1731772324
Ξ		and complete lines 29 through 33.			
ģ	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	6,509,453.	32	7,482,370.
Z	33	- · · · · · · · · · · · · · · · · · · ·	7,942,879.	33	8,519,686.
	J	lotal liabilities and net assets/fund balances	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Earm <b>990</b> (2010)

Form **990** (2019)

## SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasu 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

Open to Public Inspection

Name of the organization Employer identification number ALLEY CAT ALLIES, INC. 52-1742079 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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), An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. oxdot 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 (ii) EIN (iii) Type of organization (iv) Is the organization listed (vi) Amount of othe organization (described on lines 1-10 support (see instructions) support (see instructions)

# Schedule A (Form 990 or 990-EZ) 2019 ALLEY CAT ALLIES, INC. 52-1742079 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

	ction A. Public Support	Γ		1	1	T	1				
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total				
1	Gifts, grants, contributions, and										
	membership fees received. (Do not										
	include any "unusual grants.")	9265575.	10058919.	10665228.	10787229.	10756963.	51533914.				
2	Tax revenues levied for the organ-										
	ization's benefit and either paid to										
	or expended on its behalf										
3	The value of services or facilities										
	furnished by a governmental unit to										
	the organization without charge										
4	Total. Add lines 1 through 3	9265575.	10058919.	10665228.	10787229.	10756963.	51533914.				
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)										
	Public support. Subtract line 5 from line 4.						51533914.				
Sec	ction B. Total Support										
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total				
7	Amounts from line 4	9265575.	10058919.	10665228.	10787229.	10756963.	51533914.				
8	Gross income from interest,										
	dividends, payments received on										
	securities loans, rents, royalties,										
	and income from similar sources	81,214.	84,164.	116,912.	124,231.	110,940.	517,461.				
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.)	43,722.	78,268.	113,004.	33,694.	36,641.	305,329.				
11	Total support. Add lines 7 through 10						52356704.				
12	Gross receipts from related activities,	etc. (see instructi	ons)			12					
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	rd, fourth, or fifth to	ax year as a sectio	n 501(c)(3)					
<u>C-</u>	organization, check this box and stor						<u></u>				
	ction C. Computation of Publ		<u> </u>				00 42				
	Public support percentage for 2019 (					14	98.43 %				
	Public support percentage from 2018					15	98.46 %				
16a	33 1/3% support test - 2019. If the c	-									
	stop here. The organization qualifies										
t	33 1/3% support test - 2018. If the c	-									
	and <b>stop here.</b> The organization qual										
17a	10% -facts-and-circumstances tes										
	and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization										
-	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization										
b	10% -facts-and-circumstances tes	•									
	more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the										
40	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization   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										
18	Private toundation. If the organization	n did not check a	pox on line 13, 16	a, 16b, 1/a, or 1/l							
					Sche	euule A (Form 990	or 990-EZ) 2019				

# Schedule A (Form 990 or 990-EZ) 2019 ALLEY CAT ALLIES, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
•	are not an unrelated trade or bus-						
	iness under section 513						
1	Tax revenues levied for the organ-						
_	ization's benefit and either paid to						
	or expended on its behalf						
_							<del>                                     </del>
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
E	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(-) 001F	(h) 0010	(-) 0017	(4) 0010	(-) 0010	(6) T-4-1
		<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	the organization	's first, second. thi	rd, fourth. or fifth	tax year as a section	on 501(c)(3) organi:	zation,
	check this box and stop here	ŭ			•	( / ( /	▶□
Sec	ction C. Computation of Publi	c Support Pe	ercentage				
	Public support percentage for 2019 (li			column (fl)		15	%
	Public support percentage from 2018					16	<del></del>
	ction D. Computation of Inves					10	70
	·		<del>_</del>			147	0/
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18	<u>%</u>
19a	33 1/3% support tests - 2019. If the						17 is not
	more than 33 1/3%, check this box ar	-					▶□
b	33 1/3% support tests - 2018. If the	•					
	line 18 is not more than 33 $1/3\%$ , check	ck this box and <b>s</b> t	<b>top here.</b> The orga	nization qualifies	as a publicly supp	orted organization	▶∐
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	this box and see in	structions	<u></u> ▶∟

932023 09-25-19

## Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
Sa		
5b		
5c		
6		
7		
8		
9a		
9b		
90		
9с		
10a		
10b		<u> </u>

<ul> <li>Has the organization accepted a gift or contribution from any of the following persons?</li> <li>A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?</li> <li>A family member of a person described in (a) above?</li> <li>A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.</li> <li>Section B. Type I Supporting Organizations</li> <li>Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the</li> </ul>	11a 11b 11c	Yes	No
<ul> <li>below, the governing body of a supported organization?</li> <li>b A family member of a person described in (a) above?</li> <li>c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.</li> <li>Section B. Type I Supporting Organizations</li> <li>1 Did the directors, trustees, or membership of one or more supported organizations have the power to</li> </ul>	11b 11c	Yes	No
<ul> <li>b A family member of a person described in (a) above?</li> <li>c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.</li> <li>Section B. Type I Supporting Organizations</li> <li>1 Did the directors, trustees, or membership of one or more supported organizations have the power to</li> </ul>	11b 11c	Yes	No
<ul> <li>c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.</li> <li>Section B. Type I Supporting Organizations</li> <li>1 Did the directors, trustees, or membership of one or more supported organizations have the power to</li> </ul>	110	Yes	No
Section B. Type I Supporting Organizations  1 Did the directors, trustees, or membership of one or more supported organizations have the power to	1	Yes	No
Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
		Yes	No
regularly appoint or elect at least a majority of the organization's 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 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.	2		
Section C. Type II Supporting Organizations			
		Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
or management of the supporting organization was vested in the same persons that controlled or managed			
the supported organization(s).	1		
Section D. All Type III Supporting Organizations			
		Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a			
significant voice in the organization's investment policies and in directing the use of the organization's			
income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
supported organizations played in this regard.	3		
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 yea(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. <i>Complete</i> <b>line 3</b> <i>below.</i>		- 1	
c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	tructions		
2 Activities Test. Answer (a) and (b) below.		Yes	No
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			
the supported organization(s) to which the organization was responsive? If Fes, then in Fart Vi identity  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.	2a		
<ul><li>b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more</li></ul>	Za		
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.	2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.	ZIJ		
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? <i>Provide details in Part VI</i> .	3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	- 54		
of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

932025 09-25-19

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 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. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3. 4 5 5 Depreciation and depletion 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) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 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 1d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by .035. 6 Recoveries of prior-year distributions 7 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) Enter 85% of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3. 4 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Lheck here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

Par	t V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations <sub>(continued)</sub>	
Secti	on D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	าร		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsiv	e	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	,	(i)	(ii)	(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019
_1_	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
_3_	Excess distributions carryover, if any, to 2019			
a	From 2014			
b	From 2015			
c	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i_	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
<u> </u>				

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-EZ) 2019 ALLEI CAT ALLIES, INC. 52-1/420/9 Page 8
Part VI	<b>Supplemental Information.</b> 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.)
	(See Histractions.)

#### \*\* PUBLIC DISCLOSURE COPY \*\*

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization Employer identification number

ALLEY CAT ALLIES, INC. 52-1742079 Organization type (check one): Filers of: Section:  $\mathbf{X}$  501(c)( 3) (enter number) organization Form 990 or 990-F7 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ 🕨 \$

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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

Employer identification number

ALLEY CAT ALLIES, INC.

52-1742079

#### Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution 1 Person Payroll 620,000. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 2 Person Payroll 454,600. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. Person Payroll Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) Name, address, and ${\bf ZIP}+{\bf 4}$ **Total contributions** Type of contribution No. Person **Pavroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ${\bf ZIP} + {\bf 4}$ Total contributions Type of contribution Person Payroll

923452 11-06-19

(a)

No.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Person
Payroll
Noncash
(Complete Part II for noncash contributions.)

Noncash (Complete Part II for noncash contributions.)

(d)

Type of contribution

Name, address, and ZIP + 4

(c)

**Total contributions** 

Name of organization Employer identification number ALLEY CAT ALLIES, INC. 52-1742079

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
	DONATED LAND AND PROPERTY				
2		\$\$_454,600.	02/10/20		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		- - - - \$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		- - -   \$			

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Page 4 Name of organization Employer identification number ALLEY CAT ALLIES, 52-1742079 INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this info. once.) Part III Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

923454 11-06-19

Relationship of transferor to transferee

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

#### **SCHEDULE C** (Form 990 or 990-EZ)

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► 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

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nan	ne of organization			Empl	oyer identification number
	ALLEY C	AT ALLIES, INC.			52-1742079
Pa	art I-A Complete if the org	ganization is exempt un	der section 501(c)	or is a section 527 o	rganization.
2	Provide a description of the organize Political campaign activity expendit Volunteer hours for political campa	tures		▶\$	
Pa	art I-B Complete if the org	anization is exempt un	der section 501(c)	)(3).	
	Enter the amount of any excise tax				
2	Enter the amount of any excise tax	incurred by organization mana	gers under section 495	5 ▶\$	
3	If the organization incurred a section	on 4955 tax, did it file Form 472	0 for this year?		Yes No
	Was a correction made?				
b	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	ganization is exempt un	der section 501(c)	), except section 501(	c)(3).
1	Enter the amount directly expended	d by the filing organization for s	ection 527 exempt fund	ction activities > \$	
2	Enter the amount of the filing organ	nization's funds contributed to	other organizations for s	section 527	
	exempt function activities			▶\$	
3	Total exempt function expenditures	s. Add lines 1 and 2. Enter here	and on Form 1120-POL		
	line 17b				
4	Did the filing organization file Form				
5	Enter the names, addresses and er made payments. For each organiza contributions received that were pr political action committee (PAC). If	ntion listed, enter the amount partition listed, enter the amount partition listed, enter the amount partition listed and directly delivered to	aid from the filing organ o a separate political org	ization's funds. Also enter th ganization, such as a separa	ne amount of political
	<b>(a)</b> Name	<b>(b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2019

LHA

932041 11-26-19

Pa		on is exempt under section 501(c)(3) and fil	ed Form 5768 (el	ection under
	section 501(h)).			
A	3 3	ngs to an affiliated group (and list in Part IV each affiliated	group member's nam	e, address, EIN,
	expenses, and share of exce	,		
<u>B</u> (	Check 🕨 📖 if the filing organization chec	ked box A and "limited control" provisions apply.		
		bying Expenditures neans amounts paid or incurred.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
18	a Total lobbying expenditures to influence pu	olic opinion (grassroots lobbying)		
k	b Total lobbying expenditures to influence a le	egislative body (direct lobbying)	10,000.	
C	c Total lobbying expenditures (add lines 1a a	nd 1b)	10,000.	
C	d Other exempt purpose expenditures		9,595,341.	
•	e Total exempt purpose expenditures (add lin	es 1c and 1d)	9,605,341.	
1	f Lobbying nontaxable amount. Enter the am	ount from the following table in both columns.	630,267.	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e.		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.		
ć	g Grassroots nontaxable amount (enter 25%	of line 1f)	157,567.	
ł	h Subtract line 1g from line 1a. If zero or less,	enter -0-	0.	
i	i Subtract line 1f from line 1c. If zero or less,	enter -0-	0.	
	j If there is an amount other than zero on eith	er line 1h or line 1i, did the organization file Form 4720	_	
	reporting section 4911 tax for this year?			Yes No
		4-Veer Averaging Period Under Section 501(h)		

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period						
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) Total	
2a Lobbying nontaxable amount	659,147.	687,711.	681,376.	630,267.	2,658,501.	
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					3,987,752.	
<b>c</b> Total lobbying expenditures	57,942.	20,000.	10,000.	10,000.	97,942.	
d Grassroots nontaxable amount	164,787.	171,928.	170,344.	157,567.	664,626.	
e Grassroots ceiling amount (150% of line 2d, column (e))					996,939.	
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2019

## Schedule C (Form 990 or 990-EZ) 2019 ALLEY CAT ALLIES, INC. 52-174207 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of the	e lobbying activity.	Yes	No	Amo	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
b	Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Madie advertigement?					
ن ام	Media advertisements?  Mailings to members, legislators, or the public?					
	Publications, or published or broadcast statements?					
	Grants to other organizations for lobbying purposes?					
	Direct contact with legislators, their staffs, government officials, or a legislative body?					
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
	Other activities?					
	Total. Add lines 1c through 1i					
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction		
	501(c)(6).					
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		1			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2			
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the					
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(4)					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	"No" OF	(b) Part	III-A, lin	e 3, is	
	answered "Yes."					
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal				
	expenses for which the section 527(f) tax was paid).					
	Current year					
	Carryover from last year					
c						
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the exc					
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and parameters and the reasonable estimate of nondeductible lobbying and parameters are relative and the reasonable estimate of nondeductible lobbying and parameters are relative and the reasonable estimate of nondeductible lobbying and parameters are relative and the reasonable estimate of nondeductible lobbying and parameters are relative and the reasonable estimate of nondeductible lobbying and parameters are relative and the reasonable estimate of nondeductible lobbying and parameters are relative and the reasonable estimate of nondeductible lobbying and parameters are relative and the reasonable estimate of nondeductible lobbying and parameters are relative and the reasonable estimate of nondeductible lobbying and parameters are relative and the reasonable estimates are relative at the reasonable estimate		4			
5	expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)		4			
Par			5			
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	liet\· Part II	LΔ lines 1 s	and 2 (see		
	actions); and Part II-B, line 1. Also, complete this part for any additional information.	, 1150,, 1 are 11	174, 111100 1 4	211G Z (500		
ii loti t	actions), and that it B, into 117 too, complete the part for any additional information					

### SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 **2019** Open to Public

Name of the organization

ALLEY CAT ALLIES, INC.

Employer identification number 52-1742079

Pa			illillar Fullus Ol	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6. (a) Donor advised	l funds	(b) Funds and other accounts
1	Total number at end of year	. ,		
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	vriting that the assets he	ld in donor advised	funds
	are the organization's property, subject to the organization's	-		
6	Did the organization inform all grantees, donors, and donor ad			
	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?			Yes No
Pa				
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).		
	Preservation of land for public use (for example, recreat	tion or education)	Preservation of a h	istorically important land area
	Protection of natural habitat		Preservation of a co	ertified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribu	ution in the form of a	conservation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on	a historic structure	
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or t	erminated by the or	ganization during the tax
	year ▶			
4	Number of states where property subject to conservation eas	sement is located		
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspect	ion, handling of	
	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, an	d enforcing conserv	ation easements during the year
	<u> </u>			
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and ent	orcing conservation	easements during the year
_	<b>\</b> \$			A (P) (P)
8	Does each conservation easement reported on line 2(d) above			
•	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation		•	
	balance sheet, and include, if applicable, the text of the footn		tinanciai statements	s that describes the
Pa	organization's accounting for conservation easements.  † III   Organizations Maintaining Collections of	Δrt Historical Tre	asures or Othe	er Similar Assets
·	Complete if the organization answered "Yes" on Form	· ·	dodico, or othic	or Girmar Addetor
12	If the organization elected, as permitted under FASB ASC 958		anue statement and	halance sheet works
·u	of art, historical treasures, or other similar assets held for pub			
	service, provide in Part XIII the text of the footnote to its finan			crance or public
b				ance sheet works of
	art, historical treasures, or other similar assets held for public	· ·		
	provide the following amounts relating to these items:	exhibition, education, or	research in farther	ince of public service,
	(i) Revenue included on Form 990, Part VIII, line 1			<b>•</b> \$
	/// A			<b>A</b>
2	If the organization received or held works of art, historical trea	asures or other similar as		
_	the following amounts required to be reported under FASB AS		=	iii, provido
а	Revenue included on Form 990, Part VIII, line 1			> \$
	Assets included in Form 990, Part X			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 10-02-19

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019

743.

<u>51,333.</u>

78,090.

2,208,070.

98,108.

438,079.

798,313.

Other

c Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

101,851. 489,412.

876,403.

Schedule D (Form 990) 2019 ALLEY CAT A	LLIES, INC.	52-	-1/420/9 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)			of violar morelest violate
	(b) Book value	(c) Method of valuation: Cost or end-	or-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, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
	on Form 000 Dort IV line	11 a Can Form 000 Dart V line 10	
Complete if the organization answered "Yes"  (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
	(b) Book value	(b) Wethod of Valuation. Cost of end	or year market value
(1)			
(2)			
(3)			
<u>(4)</u>			
(5)			
<u>(6)</u>			
(7)			
(8) (9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line 15	
	Description	Trail occit offit coo, t are x, line to:	(b) Book value
(1) SECURITY DEPOSIT		<del>-</del>	39,672
(1) SIGNATURE STRICTED FO	R CHARTTABLE	GIFT ANNUITTIES	223,398
(3) BENEFICIAL INTEREST IN RE			230,722
(4) OTHER ASSETS			24,646
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15 )	<b>•</b>	518,438
Part X Other Liabilities.	0.10./		0_0,100
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	0111 01111 000,1 011111,11110	110 01 1111 000 10111 000,1 0117,1 1110 201	(b) Book value
(1) Federal income taxes			
(2) DEFERRED RENT			30,615
(3) ANNUITIES PAYABLE			113,558
(4) CAPITAL LEASE PAYABLE			10,830
(5)		<u> </u>	
(6)			
\ - I			

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) 2019

(7) (8)

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

155,003.

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

**ջ** 

OMB No. 1545-0047

**Employer identification number** 52-1742079 X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection INC. ALLEY CAT ALLIES, Part I General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

(b) EIN (c) INC section (d) Amount of (f) applicable) cash grant non-cash assistance assistance (1-1343210 501C3 5,000. 0. 41-2185841 501C3 10,000. 0. 13-1655210 501C3 10,000. 0. 47-4528787 501C3 23,000. 0. 5,000. 0.	recipient that received more than \$5,000. Part II can be duplicated if	55,000 Part II can	be duplicated if additi	additional space is needed	jed	(f) Method of		
EPTION IN CATS  CORNELIUS  CORNELIUS  COR 97231  BIG SKY RANCH  BIG SKY RANCH  Deboulevard  BUT SKY RANCH  Deboulevard  BUT SKY RANCH  BUT SK	1 (a) Name and address of organization or government	(b) EIN	(if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
20-3006686 501C3 5,000.  EPTION IN CATS D CORNELIUS , OR 97231 41-2185841 501C3 10,000.  BIG SKY RANCH A7-4528787 501C3 23,000.  CIETY D BOULEVARD 23-7202196 501C3 5,000.								EMERGENCY GRANT FOR CAT
EPTION IN CATS  COCRNELIUS  CORNELIUS  CORNE	ALL ABOUT ANIMALS						1	FOOD AND DELIVERY FOR
EPTION IN CATS  D CORNELIUS  OR 97231  BIG SKY RANCH  CIETY  D BOULEVARD  20-3006686 501C3 5,000.  13,000.  13,000.  10,000.  10,000.  23,000.  5,000.	23451 PINEWOOD						<i>i</i>	ANIMALS IN NEED IN
EPTION IN CATS D CORNELIUS , OR 97231 41-2185841 501C3 10,000.  BIG SKY RANCH  CIETY D BOULEVARD 23-7202196 501C3 5,000.	WARREN, MI 40891		501C3	5,000.	0		<b>H</b>	RESPONSE TO THE
EPTION IN CATS D CORNELIUS , OR 97231  BIG SKY RANCH  BIG SKY RANCH  D BOULEVARD  CIETY  D BOULEVARD  23-720196  501C3  13,000.  10,000.  23,000.								SPAY NEUTER AND VET CARE
EPTION IN CATS D CORNELIUS , OR 97231 41-2185841 501C3 10,000.  BIG SKY RANCH  BIG SKY RANCH  D BOULEVARD  23-7202196 501C3 5,000.	ALLEY CAT ADVOCATES							WHICH FURTHERS ACA'S
EPTION IN CATS D CORNELIUS , OR 97231 41-2185841 501C3 10,000.  BIG SKY RANCH  CIETY D BOULEVARD 23-7202196 501C3 5,000,	3524 NEWBURG RD.							MISSION TO IMPROVE AND
ACEPTION IN CATS OLD CORNELIUS ND, OR 97231 41-2185841 501C3 10,000.  AT BIG SKY RANCH AD AT BIG SKY RANCH SOCIETY SOCIETY ELD BOULEVARD 23-7202196 501C3 5,000.	LOUISVILLE, KY 40218		501c3	13,000.	0		I	PROTECT THE LIVES OF
ACEPTION IN CATS OLD CORNELIUS ND, OR 97231  41-2185841  501C3  10,000.  AT BIG SKY RANCH AD  47-4528787  501C3  23,000.  20  23-7202196  501C3  5,000.								TO PROVIDE SUPPORT FOR
OLD CORNELIUS  ND, OR 97231 41-2185841 501C3 10,000.  AT BIG SKY RANCH AD  47-4528787 501C3 23,000.  SOCIETY  ELD BOULEVARD 23-7202196 501C3 5,000.	ALLIANCE FOR CONTRACEPTION IN CATS							THE RESEARCH OF
ND, OR 97231 41-2185841 501C3 10,000.  AT BIG SKY RANCH AD  A7-4528787 501C3 23,000.  SOCIETY  ELD BOULEVARD  23-7202196 501C3 5,000.	& DOGS - 11145 NW OLD CORNELIUS							NON-SURGICAL SPAY/NEUTER
AT BIG SKY RANCH AD  47-4528787 501C3 10,000.  SOCIETY ELD BOULEVARD 23-7202196 501C3 5,000.	- PORTLAND,	41-2185841	501C3	10,000.	0.		•	TECHNIQUES WHICH FURTHERS
AT BIG SKY RANCH AD 47-4528787 501C3 10,000.  SOCIETY ELD BOULEVARD 23-7202196 501C3 5,000.								SPAY NEUTER AND VET CARE
AT BIG SKY RANCH AD 47-4528787 501C3 10,000.  SOCIETY ELD BOULEVARD 23-7202196 501C3 5,000.	BIDEAWEE							WHICH FURTHERS ACA'S
AT BIG SKY RANCH AD  ACIETY  ELD BOULEVARD  23-7202196 501C3 10,000.	410 EAST 38TH ST.							MISSION TO IMPROVE AND
SKY RANCH 47-4528787 501C3 23,000.  LEVARD 23-7202196 501C3 5,000.	NEW YORK, NY 10016		501C3	10,000.	0.		1	PROTECT THE LIVES OF
SKY RANCH 47-4528787 501C3 23,000.  LEVARD 23-7202196 501C3 5,000.								EMERGENCY GRANT FOR CAT
47-4528787 501C3 23,000.  LEVARD 23-7202196 501C3 5,000.	CATNIP FOUNDATION AT BIG SKY RANCH							FOOD AND DELIVERY FOR
LEVARD 23-7202196 501C3 53,000.	15442 JACK FORK ROAD						7	ANIMALS IN NEED IN
LEVARD 53-7202196 501C3 5,000.	FOLSOM, LA 70437		501c3	23,000.	0.			RESPONSE TO THE
LEVARD 23-7202196 501C3 5,000.							1	EMERGENCY GRANT FOR CAT
ATTLEFIELD BOULEVARD 23-7202196 501C3 5,000.	CHESAPEAKE HUMANE SOCIETY							FOOD AND DELIVERY FOR
VA 23320	312 NORTH BATTLEFIELD BOULEVARD						-3	ANIMALS IN NEED IN
	CHESAPEAKE, VA 23320		501C3	5,000.	0			RESPONSE TO THE

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2019)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

932101 10-26-19

Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>n</b> ) Purpose of grant or assistance
COMMUNITY CATS UNITED INC. 38607 GRANDON STREET LIVONIA, MI 48150	47-3793743	501C3	5,000.	0			EMERGENCY GRANT FOR CAT FOOD AND DELIVERY FOR ANIMALS IN NEED IN RESPONSE TO THE
FIELDHAVEN FELINE CENTER 2754 IRONWOOD LANE LINCOLN, CA 95648	30-0240425	501C3	15,000.	0.			ALLEY CAT ALLIES RECOVERY CENTER - CAMP FIRE RECOVERY,
FLATBUSH CATS 263 EAST 23RD ST BROOKLYN, NY 11226	82-4466710	501C3	.000,3	.0			EMERGENCY GRANT FOR TRAP-NEUTER-RETURN AND SPAY AND NEUTER IN RESPONSE TO THE
FORGOTTEN FELINES OF SONOMA COUNTY 1814 EMPIRE INDUSTRIAL CT SUITE G SANTA ROSA, CA 95403	68-0228734	501C3	20,000.	.0			EMERGENCY GRANT FOR FOOD, MEDICAL CARE AND SUPPLIES FOR ANIMALS IN RESPONSE TO THE CORONAVIRUS WHICH
FRIENDS FOR LIFE ANIMAL SHELTER 107 E 22ND ST HOUSTON, TX 77008	26-0020294	501C3	32,500.	,0			EMERGENCY GRANT FOR FOOD FOR ANIMALS IN NEED IN RESPONSE TO THE CORONAVIRUS WHICH
GREENHILL HUMANE SOCIETY 88530 GREEN HILL ROAD EUGENE, OR 97402	93-0467412	501C3	20,000.	,0			GRANT FOR THE SPAY AND NEUTER, VETERINARY CARE, SUPPLIES, AND TRAP-NEUTER-RETURN FOR
HOMEWARD TRAILS ANIMAL RESCUE PO BOX 100968 ARLINGTON, VA 22210	32-0086330	501C3	25,000.	,0			EMERGENCY GRANT FOR THE DIRECT CARE OF CATS WHICH FURTHERS ACA'S MISSION TO IMPROVE AND PROTECT THE
HUMANE NETWORK 7250 PEMBROKE DR. RENO, NV 89502	53-0225390	501C3	39,583.	0.			FEES & EMERGENCY GRANT FOR VETERINARIAN CARE, FOOD FOR ANIMALS IN NEED, AND MISCELLANEOUS
HUMANE SOCIETY OF LOUISIANA PO BOX 740321 NEW ORLEANS, LA 70174	58-1785272	501C3	30,000.	.0			EMERGENCY GRANT FOR MEDICAL CARE, VACCINATIONS, FOOD AND DELIVERY, AND OTHER
							Schedule I (Form 990)

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Scheduk	e I (Form 990)	ALLEY	CAT	Y CAT ALLIES,	, INC.	
Part II C	Continuation o	of Grants and	Other A	ssistance to G	Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	

(a) Name and address of c) EIN (c) IRC sect if applicable	(b) EIN		(d) Amount of cash grant	on (d) Amount of cash grant non-cash (book, FMV, assistance appraisal, other)	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKSONVILLE HUMANE SOCIETY 8464 BEACH BLVD.	59-0624410	7. 2.2.3	700	c			FOR FELINE FRENZY AND EMERGENCY GRANT FOR MEDICAL CARE,
PENSACOLA HUMANE SOCIETY 5 NORTH Q STREET PENSACOLA, FL 32505	59-6002691	501C3	.008,6	0			
PIGS ANIMAL SANCTUARY 1112 PERSIMMON LANE SHEPERDSTOWN, WV 25443	55-0724626	501C3	378,400.	0			GRANT FOR DIRECT CARE OF ANIMALS AND PROMOTE ALLEY CAT ALLIES CHARITABLE MISSION,
RAINBOW FRIENDS ANIMAL SANCTUARY 17-382 13 MILE ROAD PO BOX 1259 KURTISTOWN, HI 96760	99-0353068	501C3	25,000.	.0			EMERGENCY GRANT FOR SPAY/NEUTER SURGERIES, VETERINARY CARE, TRANSPORTATION,
RESCUE ALLIANCE 13342 CRAWFORD ROAD GONZALES, LA 70737	53-0219724	501C3	5,000.	.0			EMERGENCY GRANT FOR CAT FOOD FOR ANIMALS IN NEED IN RESPONSE TO THE CORONAVIRUS WHICH
TLC PETSNIP INC. 1701 E GARY RD LAKELAND, FL 33801	61-1647971	501C3	33,600.	0			EMERGENCY GRANT FOR SPAY AND NEUTER SERVICES AND COSTS RELATED TO TRANSPORT FOR ANIMALS IN
							Schedule I (Form 990)

04-01-19

ALLEY CAT ALLIES, INC.

Schedule I (Form 990) (2019)

52-1742079

Page 2

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

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. (H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY GRANT FOR CAT FOOD AND DELIVERY FOR ANIMALS IN NEED IN RESPONSE TO THE CORONAVIRUS WHICH FURTHERS ACA'S MISSION TO IMPROVE AND PROTECT THE LIVES OF CATS. (d) Amount of non-cash assistance THE ORGANIZATION REQUIRES PROGRESS REPORTS FROM GRANTEES. NAME OF ORGANIZATION OR GOVERNMENT: ALL ABOUT ANIMALS (c) Amount of cash grant (b) Number of recipients COLUMN (H): (a) Type of grant or assistance LINE 1, PART I, LINE 2: PART II,

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: ALLEY CAT ADVOCATES

(H) PURPOSE OF GRANT OR ASSISTANCE: SPAY NEUTER AND VET CARE WHICH

FURTHERS ACA'S MISSION TO IMPROVE AND PROTECT THE LIVES OF CATS.

NAME OF ORGANIZATION OR GOVERNMENT:

ALLIANCE FOR CONTRACEPTION IN CATS & DOGS

(H) PURPOSE OF GRANT OR ASSISTANCE: TO PROVIDE SUPPORT FOR THE RESEARCH OF NON-SURGICAL SPAY/NEUTER TECHNIQUES WHICH FURTHERS ALLEY CAT ALLIES'

MISSION TO IMPROVE AND PROTECT THE LIVES OF CATS.

NAME OF ORGANIZATION OR GOVERNMENT: BIDEAWEE

(H) PURPOSE OF GRANT OR ASSISTANCE: SPAY NEUTER AND VET CARE WHICH

FURTHERS ACA'S MISSION TO IMPROVE AND PROTECT THE LIVES OF CATS.

NAME OF ORGANIZATION OR GOVERNMENT: CATNIP FOUNDATION AT BIG SKY RANCH

(H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY GRANT FOR CAT FOOD AND

DELIVERY FOR ANIMALS IN NEED IN RESPONSE TO THE CORONAVIRUS WHICH

FURTHERS ACA'S MISSION TO IMPROVE AND PROTECT THE LIVES OF CATS.

NAME OF ORGANIZATION OR GOVERNMENT: CHESAPEAKE HUMANE SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY GRANT FOR CAT FOOD AND

DELIVERY FOR ANIMALS IN NEED IN RESPONSE TO THE CORONAVIRUS WHICH

FURTHERS ACA'S MISSION TO IMPROVE AND PROTECT THE LIVES OF CATS.

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY CATS UNITED INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY GRANT FOR CAT FOOD AND

DELIVERY FOR ANIMALS IN NEED IN RESPONSE TO THE CORONAVIRUS WHICH

FURTHERS ACA'S MISSION TO IMPROVE AND PROTECT THE LIVES OF CATS.

Schedule I (Form 990)

932291 04-01-19

Part IV | Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: FLATBUSH CATS

(H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY GRANT FOR

TRAP-NEUTER-RETURN AND SPAY AND NEUTER IN RESPONSE TO THE CORONAVIRUS

WHICH FURTHERS ACA'S MISSION TO IMPROVE AND PROTECT THE LIVES OF CATS.

NAME OF ORGANIZATION OR GOVERNMENT: FORGOTTEN FELINES OF SONOMA COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY GRANT FOR FOOD, MEDICAL

CARE AND SUPPLIES FOR ANIMALS IN RESPONSE TO THE CORONAVIRUS WHICH

FURTHER ACA'S MISSION TO IMPROVE AND PROTECT THE LIVES OF CATS.

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS FOR LIFE ANIMAL SHELTER

(H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY GRANT FOR FOOD FOR ANIMALS IN NEED IN RESPONSE TO THE CORONAVIRUS WHICH FURTHERS ACA'S MISSION TO

IMPROVE AND PROTECT THE LIVES OF CATS.

NAME OF ORGANIZATION OR GOVERNMENT: GREENHILL HUMANE SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: GRANT FOR THE SPAY AND NEUTER,

VETERINARY CARE, SUPPLIES, AND TRAP-NEUTER-RETURN FOR THE CATS HELPED IN

VENETA, NEAR EUGENE, OREGON.

NAME OF ORGANIZATION OR GOVERNMENT: HOMEWARD TRAILS ANIMAL RESCUE

(H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY GRANT FOR THE DIRECT CARE

OF CATS WHICH FURTHERS ACA'S MISSION TO IMPROVE AND PROTECT THE LIVES OF

CATS.

NAME OF ORGANIZATION OR GOVERNMENT: HUMANE NETWORK

(H) PURPOSE OF GRANT OR ASSISTANCE: FEES & EMERGENCY GRANT FOR

Schedule I (Form 990)

932291 04-01-19

Part IV Supplemental Information

VETERINARIAN CARE, FOOD FOR ANIMALS IN NEED, AND MISCELLANEOUS EXPENSES WHICH FURTHERS ACA'S MISSION TO IMPROVE AND PROTECT THE LIVES OF CATS.

NAME OF ORGANIZATION OR GOVERNMENT: HUMANE SOCIETY OF LOUISIANA (H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY GRANT FOR MEDICAL CARE, VACCINATIONS, FOOD AND DELIVERY, AND OTHER EXPENSES FOR ANIMALS IN NEED IN RESPONSE TO THE CORONAVIRUS WHICH FURTHERS ACA'S MISSION TO IMPROVE AND PROTECT THE LIVES OF CATS.

NAME OF ORGANIZATION OR GOVERNMENT: JACKSONVILLE HUMANE SOCIETY (H) PURPOSE OF GRANT OR ASSISTANCE: FOR FELINE FRENZY AND EMERGENCY GRANT FOR MEDICAL CARE, VACCINATIONS, FOOD AND DELIVERY, AND OTHER EXPENSES FOR ANIMALS IN NEED IN RESPONSE TO THE CORONAVIRUS WHICH FURTHERS ACA'S MISSION TO IMPROVE AND PROTECT THE LIVES OF CATS.

NAME OF ORGANIZATION OR GOVERNMENT: PENSACOLA HUMANE SOCIETY (H) PURPOSE OF GRANT OR ASSISTANCE: GRANT FOR VETERINARY EXPENSES AND TRANSPORT FOR COMMUNITY CATS TO FURTHER THE MISSION OF ALLEY CAT ALLIES.

NAME OF ORGANIZATION OR GOVERNMENT: RAINBOW FRIENDS ANIMAL SANCTUARY (H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY GRANT FOR SPAY/NEUTER SURGERIES, VETERINARY CARE, TRANSPORTATION, VACCINATIONS, MICROCHIPPING AND SUPPLIES, WHICH FURTHERS ACA'S MISSION TO IMPROVE AND PROTECT THE LIVES OF CATS.

NAME OF ORGANIZATION OR GOVERNMENT: RESCUE ALLIANCE

(H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY GRANT FOR CAT FOOD FOR ANIMALS IN NEED IN RESPONSE TO THE CORONAVIRUS WHICH FURTHERS ACA'S

Schedule I (Form 990)

932291 04-01-19

Part IV   Supplemental Information   Supplemen
MISSION TO IMPROVE AND PROTECT THE LIVES OF CATS.
NAME OF ORGANIZATION OR GOVERNMENT: TLC PETSNIP INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY GRANT FOR SPAY AND NEUTER
SERVICES AND COSTS RELATED TO TRANSPORT FOR ANIMALS IN RESPONSE TO THE
CORONAVIRUS WHICH FURTHERS ACA'S MISSION TO IMPROVE THE LIVES OF CATS.

Schedule I (Form 990)

#### **SCHEDULE J** (Form 990)

## **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

Department of the Treasury Internal Revenue Service Name of the organization

ALLEY CAT ALLIES, INC.

Employer identification number 52-1742079

Pa	art I Questions Regarding Compensation					
			Yes	No		
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,					
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or charter travel					
	Travel for companions Payments for business use of personal residence					
	Tax indemnification and gross-up payments Health or social club dues or initiation fees					
	Discretionary spending account Personal services (such as maid, chauffeur, chef)					
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or					
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2				
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's					
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to					
	establish compensation of the CEO/Executive Director, but explain in Part III.					
	Compensation committee Written employment contract					
	Independent compensation consultant  Compensation survey or study					
	Form 990 of other organizations  X Approval by the board or compensation committee					
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
•	organization or a related organization:					
а	Receive a severance payment or change-of-control payment?	4a		Х		
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х		
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х		
	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:					
а	The organization?	5a		Х		
	Any related organization?	5b		Х		
	If "Yes" on line 5a or 5b, describe in Part III.					
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
	contingent on the net earnings of:			**		
а	The organization?	6a		X		
b	Any related organization?	6b		Х		
	If "Yes" on line 6a or 6b, describe in Part III.					
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			7.7		
-	not described on lines 5 and 6? If "Yes," describe in Part III	7		X		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			37		
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	_				
	Regulations section 53.4958-6(c)?	9				

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

Schedule J (Form 990) 2019

Schedule J (Form 990) 2019 ALLEY CAT ALLIES, INC.

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.

		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(i)(a)	in column (B) reported as deferred on prior Form 990
	Ξ	247,66	0	0	12,500.	31,301.	291,47	0
PRESIDENT & CHAIR (2) CHARLENE PEDROLIE	<u> </u>	176,278.	0	0	5,288.	14,744.	196,310.	0 0
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932112 10-21-19

Schedule J (Form 990) 2019

ALLEY CAT ALLIES, INC.

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part II, 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. 42

Schedule J (Form 990) 2019

# SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

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

Inspection
Employer identification number

ALLEY CAT ALLIES, INC. 52-1742079 Types of Property Part I (d) (b) (c) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts Form 990, Part VIII, line 1g Art - Works of art 1 Art - Historical treasures 3 Art - Fractional interests Books and publications ..... 4 5 Clothing and household goods ..... Cars and other vehicles 6 Boats and planes R Intellectual property Securities - Publicly traded ..... 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 12 Securities - Miscellaneous 13 Qualified conservation contribution -Historic structures ..... Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 454,600.APPRAISAL Real estate - Other 17 Collectibles 18 Food inventory 19 Drugs and medical supplies \_\_\_\_\_ 20 21 Taxidermy Historical artifacts 22 23 Scientific specimens 24 Archeological artifacts 25 Other 26 Other 27 Other Other 28 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement ..... 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for X exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? Х 32a **b** If "Yes," describe in Part II.

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

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

Schedule M (Form 990) 2019

describe in Part II.

Schedule M	(Form 990) 2019	ALLEY	CAT	ALLIES,	INC.	52-1742079 Page
Part II	Supplemental	l <b>Informa</b> : t I, column (l	<b>tion.</b> Pr b), the nu	ovide the infornumber of contrib	mation required by Part I, lines 30b, 32b, and butions, the number of items received, or a c	33, and whether the organization
				•		_

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

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 990-EZ.

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

OMB No. 1545-0047 2019 Open to Public Inspection

Name of the organization

ALLEY CAT ALLIES, INC.

Employer identification number 52-1742079

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: ENHANCING POLICIES FOR CATS AND ALL IN HUNDREDS OF LOCAL SHELTERS INCLUDING GOVERNMENT AGENCIES, CONTRACTED SHELTERS, AND NONPROFIT HUMANE SOCIETIES WHICH RECEIVE PRIVATE AND PUBLIC FUNDING.

THE ORGANIZATION'S GOAL IS TO CREATE A SOCIETY IN WHICH CATS ARE NOT SUBJECT TO CRUELTY AND LETHAL "CONTROL" SCHEMES. THE ORGANIZATION IS WORKING TOWARD TRANSFORMATIONAL SOCIETAL CHANGE, WITH A PARTICULAR, BUT NOT EXCLUSIVE, FOCUS ON COMPASSION FOR ANIMALS, COMMUNITY EMPOWERMENT, AND COMMUNITY COHESION. THIS WORK INCLUDES ENVIRONMENTAL CARE AND SUSTAINABILITY. ALL OF THE ORGANIZATION'S WORK HINGES ON SOCIETY HAVING SUFFICIENT RESOURCES, VIBRANT COMMUNITIES, AND A HEALTHY PLANET.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: SCOPE AND IN TERMS OF LOCALITY, SPANS BOTH THE UNITED STATES AND BEYOND. THE ORGANIZATION HAS WORKED EXTENSIVELY IN STATES INCLUDING LOUISIANA AND FLORIDA, AND DOZENS OF METROPOLITAN AREAS INCLUDING JACKSONVILLE, FLORIDA, HOUSTON, TEXAS, ATLANTIC CITY, NEW JERSEY, AND NORTHERN CALIFORNIA TO FURTHER MISSION IMPACT.

THE ORGANIZATION PROVIDES FUNDING AND RESOURCES TO NONPROFIT 501(C)(3) ENTITIES TO SUPPORT HIGH-VOLUME SPAY AND NEUTER AND VACCINATION, MICROCHIP CLINICS, AS WELL AS VETERINARY CARE AND TRAP-NEUTER-RETURN (TNR), RETURN-TO-FIELD (RTF), AND SHELTER-NEUTER-RETURN (SNR). THE ORGANIZATION RESPONDS TO NATURAL AND HUMAN DISASTERS AND PROVIDE

RELIEF, EMERGENCY FUNDING, AND TRANSPORT.

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization ALLEY CAT ALLIES, INC. Employer identification number 52-1742079

THE ORGANIZATION RESPONDS IN CRISES, CONDUCTS RESCUE WORK, AND ASSISTS GEOGRAPHICALLY AND/OR ECONOMICALLY DISPLACED FAMILIES TO STAY TOGETHER WITH THEIR ANIMAL FAMILY MEMBERS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: SUPPORTING INFORMATION, PROVIDES SUPPORT OF LEGAL CHALLENGES, AND MORE. THE ORGANIZATION PROVIDES GUIDEBOOKS AND TRAININGS TO EDUCATE CITIZENS ON HOW LOCAL ORDINANCES ARE PASSED AND CHANGED, HOW LOCAL POLITICAL DECISIONS ARE MADE, AND ON HOW TO EFFECTIVELY ADVOCATE FOR CHANGE.

THE ORGANIZATION PROVIDES RESOURCES TO ACHIEVE JUSTICE IN CAT CRUELTY CASES, TO SEE THAT LAWS THAT ENDANGER CATS ARE ABOLISHED, AND TO HELP ENSURE THE PASSAGE OF HUMANE ORDINANCES AND STATE LAWS WITH PROGRESSIVE LANGUAGE THAT PROTECTS CATS, OTHER ANIMALS, AND CAREGIVERS.

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

THE FORM 990 WAS PREPARED BY OUR AUDITING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL DEPARTMENT. THE 990 IS CIRCULATED TO THE FULL BOARD OF DIRECTORS PRIOR TO ITS FILING WITH THE INTERNAL REVENUE SERVICE.

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

OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO DISCLOSE CONFLICTS OF INTERESTS.

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

ALLEY CAT ALLIES USES COMPENSATION DATA AND SURVEY TO ASSESS THE

REASONABLENESS OF EACH PERSON'S TOTAL COMPENSATION. THE COMPARABILITY DATA 932212 09-06-19

Schedule O (Form 990 or 990-EZ) (2019)

Schedule O (Form 990 or 990-EZ) (2019)	Page 2
Name of the organization  ALLEY CAT ALLIES, INC.	Employer identification number 52-1742079
ARE DRAWN FROM INDUSTRY SURVEYS AND DATA SOURCES FOR COME	PARABLE POSITIONS
IN ORGANIZATIONS OF SIMILAR SCOPE, OPERATING BUDGET, LOCA	ATION, AND TYPE.
THE BOARD OF DIRECTORS THEN APPROVES COMPENSATION AS A PA	ART OF THE BUDGET
APPROVAL PROCESS.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
WV, WI, VA, UT, TN, SC, RI, PA, OR, OK, OH, NY, NM, NJ, NH, NC, MS, MN, MI,	ME, MD, MA, KY, KS, IL
HI,GA,FL,CT,CO,CA,AR,AL,AK,WA,DC,NV,ND	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION WILL HAVE THE 990 AVAILABLE ON ITS OWN W	VEBSITE AND THE 990
IS AVAILABLE THROUGH OTHER WEBSITES THAT ROUTINELY COLLEC	CT SUCH DATA
(GUIDESTAR). THE ORGANIZATION MAKES FORM 1023 AND ITS FIN	NANCIAL STATEMENTS
AVAILABLE UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
VETERINARIAN FEES:	
PROGRAM SERVICE EXPENSES	267,791.
MANAGEMENT AND GENERAL EXPENSES	53.
FUNDRAISING EXPENSES	3.
TOTAL EXPENSES	267,847.
DEVELOPMENT CONSULTANT:	
PROGRAM SERVICE EXPENSES	324,106.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	37,447.
TOTAL EXPENSES	361,553.

932212 09-06-19

Name of the organization  ALLEY CAT ALLIES, INC.	Employer identification number 52-1742079
MEDIA CONSULTANT:	
PROGRAM SERVICE EXPENSES	163,30
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	
TOTAL EXPENSES	163,30
COMPUTER CONSULTANT:	
PROGRAM SERVICE EXPENSES	230,53
MANAGEMENT AND GENERAL EXPENSES	35,91
FUNDRAISING EXPENSES	4,06
TOTAL EXPENSES	270,51
PHOTOGRAPHER & VIDEOGRAPHER FEE:	
PROGRAM SERVICE EXPENSES	67,48
MANAGEMENT AND GENERAL EXPENSES	9
FUNDRAISING EXPENSES	
TOTAL EXPENSES	67,58
PROGRAM CONSULTANT FEES:	
PROGRAM SERVICE EXPENSES	8,15
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	4
TOTAL EXPENSES	8,19
OTHER CONSULTANT FEES:	
PROGRAM SERVICE EXPENSES	921,34
MANAGEMENT AND GENERAL EXPENSES	65,31
FUNDRAISING EXPENSES	17,31
932212 09-06-19 48 240508 759370 50343-0000 2019.05094 ALLEY CA	Schedule O (Form 990 or 990-EZ) (20 AT ALLIES, INC. 50343-0

Schedule O (Form 990 or 990-EZ) (2019)	Page <b>2</b>
Name of the organization  ALLEY CAT ALLIES, INC.	Employer identification number 52-1742079
TOTAL EXPENSES	1,003,973.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	2,142,968.
FORM 990, PART XII, LINE 2C:	
THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	