

		P	UBLIC DISCLOSURE	COPY - STATE REGI Anization Exempt	STRATI	ION NO. 1639	1 OMB No. 1545-0047
Fc	rm 🕻	<b>390</b>	Under section 501(c), 527, or 4				0000
			Do not enter social	security numbers on this form a	made public.	<u> </u>	
De Inte	oartmer xnai Re	nt of the Treasury evenue Service		v/Form990 for instructions and			Open to Public Inspection
<u>A</u>	For t	the 2022 calend	ar year, or tax year beginning	JUL 1, 2022 and	ending J	UN 30, 2023	
В	Check applica	if C Name of able:	f organization			D Employer identifi	cation number
E	cha	nge DOVE	LEWIS EMERGENCY A	NIMAL HOSPITAL IN	IC.		
Ľ	Nan	nge Doing bu	usiness as			93-06215	34
Ē	Initi	m Number	and street (or P.O. box if mail is not		Room/suite	E Telephone numbe	r
L	Fina retu term		NW PETTYGROVE ST			503-228-	
·	atec	City or to	own, state or province, country, ar	d ZIP or foreign postal code		G Gross receipts \$	30,079,119.
	retui App tion		LAND, OR 97209			H(a) Is this a group re	
	tiòn pene	ding I	nd address of principal officer: RO AS C ABOVE	N MORGAN		for subordinates	
	Taxio	xempt status:		) (insert no.) 4947(a)(1)		H(b) Are all subordinates in	
	Webs				or 527		list. See instructions
		of organization:		Association Other	L Vear of	H(c) Group exemption	n number A State of legal domicile: OR
	art I						a state of legal domiche, OK
	1	Briefly describe	e the organization's mission or mo	st significant activities: WE CA	ARE FOR	R EVERY ANIM	AL AND
nce		EVERY PE	ERSON WHO CARES FO	OR THEM. ALWAYS.			
ctivities & Governance	2	Check this box	if the organization disc	ontinued its operations or dispos	ed of more t	ihan 25% of its net ass	ets.
ove	3		ng members of the governing bod			3	17
<u>ග</u>	4	Number of inde	ependent voting members of the g	overning body (Part VI, line 1b)		4	17
es	5	Total number o	f individuals employed in calendar	year 2022 (Part V, line 2a)		5	309
iviti	6	Total number o	f volunteers (estimate if necessary	)	••••••	6	355
Act		Total unrelated	business revenue from Part VIII, c	olumn (C), line 12	•••••••	<u>7a</u>	17,252.
	<u> </u>	Net unrelated b	ousiness taxable income from Forn	n 990-T, Part I, line 11	<u></u>		0.
	8	Contributions a	nd grants (Part VIII, line 1h)			Prior Year 2,849,694.	Current Year
Jue	9		- manager (Dent Mill Park Oct			2,849,894.	<u>3,694,854.</u> 24,714,121.
Revenue		-	ome (Part VIII, column (A), lines 3, 4		59,482.	65,155.	
Å			Part VIII, column (A), lines 5, 6d, 8			4,203.	-82,283.
	12		add lines 8 through 11 (must equa			29,156,168.	28,391,847.
	13		ilar amounts paid (Part IX, column			0.	0.
	14	Benefits paid to	or for members (Part IX, column (			0.	0.
ŝ	15	Salaries, other c	compensation, employee benefits	(Part IX, column (A), lines 5-10)	1	19,900,359.	22,095,610.
Expenses	16a	Professional fun	compensation, employee benefits ndraising fees (Part IX, column (A), g expenses (Part IX, column (D), lir	line 11e)		0.	0.
xpe	b	Total fundraising	g expenses (Part IX, column (D), lir	ne 25) <u>891,28</u>	<b>7.</b>		
ш	17	Other expenses	(Part IX, column (A), lines 11a-11c	i, 11f-24e)		9,355,876.	9,106,646.
			Add lines 13-17 (must equal Part			29,256,235.	31,202,256.
	19	Revenue less ex	penses. Subtract line 18 from line	12		-100,067.	-2,810,409.
ts or						nning of Current Year	End of Year
Assets		Total assets (Par				7,433,513.	14,405,987.
Net A		Total liabilities (F	nd balances. Subtract line 21 from	line 00		5,150,686.	4,774,082.
	rt II			1 IIne 20		.2,202,02/.	9,631,905.
			eclare that I have examined this return	including accompanying schedules	and statement	te and to the best of my i	nowledge and belief, it is
			eclaration of preparer (other than offic				thowicage and belief, it is
			Ronoth		in propuror ne	······	2023
Sign		Signature of offic	ef C			Date / /	
Here		RON MORGA	AN, CEO				
		Type or print nam	ne and title			*******	
		Print/Type prepar	er's name	Preparer's signature	Dat		PTIN
Paid		SANG AHN	*****	Sage	- 11	18/23 if self-employed	
Prepa	rer		MCDONALD JACOBS,	ويستجد ومحاوية والمتعادية والمتعاولة والمتعار والمتعالية والمتعالية والمتعاد والمتعاد والمتعاد المتعاد المتعاد			-0900579
Use (	inly		520 SW YAMHILL ST	-			
	]		PORTLAND, OR 9720			Phone no. ( 50	
May	the IR	S discuss this re	turn with the preparer shown abo	ve? See instructions			X Yes No
23200	12-13	-22 LHA For	Paperwork Reduction Act Notic	e, see the separate instruction	s.		Form 990 (2022)

Form	990 (2022) DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.	93-0621534	1 Page 2
Par	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	FOUNDED IN 1973, DOVELEWIS EMERGENCY ANIMAL HOSPITAL IS		
	PREMIER VETERINARY MEDICAL SERVICE ORGANIZATIONS IN THE		res
	AND THE ONLY NOT-FOR-PROFIT ANIMAL EMERGENCY, CRITICAL C	ARE, AND	
	SPECIALTY HOSPITAL IN THE PACIFIC NORTHWEST. HIGHLY SKIL	LED	
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Y	'es 🚺 No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	<b>Y</b>	′es 🚺 No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expense	es.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe		
	revenue, if any, for each program service reported.		-
4a	(Code:) (Expenses \$ 25,841,204. including grants of \$) (Rever	nues 23,548	3,924.)
	PROGRAM ACCOMPLISHMENT - CLINIC		
	DOVELEWIS SUPPORTS THE REGIONAL VETERINARY AND PET-LOVIN	G COMMUNITY	Z BY
	PROVIDING ADVANCED EMERGENCY, CRITICAL CARE AND SPECIALT		
	ANIMALS IN NEED. DOVELEWIS IS OPEN 24 HOURS A DAY, 365 D		
	SERVES APPROXIMATELY 25,000 PATIENTS ANNUALLY. DOVELEWIS		
	EMPLOYEES INCLUDES MANY BOARD-CERTIFIED SPECIALISTS, INC		
	BOARD-CERTIFIED CRITICAL CARE SPECIALISTS, THREE BOARD-C		<b>`</b>
	· · · · · · · · · · · · · · · · · · ·		
	SURGEONS, TWO BOARD-CERTIFIED INTERNAL MEDICINE SPECIALI		007
	BOARD-CERTIFIED CARDIOLOGY SPECIALIST, ONE BOARD-CERTIFI		
	SPECIALIST, TWO BOARD-CERTIFIED NEUROLOGY SPECIALISTS AN		
	BOARD-CERTIFIED VETERINARY TECHNICIANS. DOVELEWIS IS THE		
	VETERINARY EMERGENCY AND CRITICAL CARE SOCIETY (VECCS) L		
4b	(Code:) (Expenses \$923, 461. including grants of \$) (Rever		<b>3,597.</b> )
	PROGRAM ACCOMPLISHMENT - LOACKER GOLDEN EDUCATION PROGRA		
	DOVELEWIS' ONLINE EDUCATION PROGRAM, ATDOVE.ORG, PROVIDE		
	EDUCATIONAL RESOURCES TO VETERINARY COMMUNITIES WORLDWID		
	VIDEOS ON MEDICAL PROCEDURES, CONTINUING EDUCATION LECTU		
	PROTOCOLS, AND BUSINESS MANAGEMENT DISCUSSIONS. ATDOVE.0	RG HAS OVER	٤
	1,300 ACCOUNTS WITH OVER 34,000 MEMBERS.		
4c	(Code:) (Expenses \$ 498,324. including grants of \$) (Rever	nue \$ 181	L,600.)
	PROGRAM ACCOMPLISHMENT - STRAY ANIMAL		<u> </u>
	THE DOVELEWIS STRAY & LOST ANIMAL PROGRAM PROVIDES EMERG	ENCY MEDICA	ΔΤ,
	CARE TO INJURED STRAYS AND LOST PETS FOUND BY COUNTY OFF		
	SAMARITANS, AND FIRST RESPONDERS. LAST YEAR, THE PROGRAM		
	ANIMALS AT A TOTAL COST OF \$390,239. DOVELEWIS WORKS WIT		
	SERVICES AND LOCAL SHELTERS BUT RECEIVES LIMITED REIMBUR		7
	PROGRAM RELIES HEAVILY ON SUPPORT FROM THE COMMUNITY.		<u>د</u>
	PROGRAM RELIES HEAVILI ON SUPPORT FROM THE COMMUNITY.		
	PROGRAM ACCOMPLISHMENT - WILDLIFE		
	THE DOVELEWIS WILDLIFE PROGRAM PROVIDES EMERGENCY, STABI		
	PAIN MANAGEMENT FOR SICK AND INJURED WILDLIFE FOUND PRIM		
	SAMARITANS. IN THE PAST YEAR WE CARED FOR 664 ANIMALS AT	A TOTAL CO	)ST
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ 741,762. including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses 28,004,751.		
			m <b>990</b> (2022)
232002	SEE SCHEDULE O FOR CONTINUATION (S	3)	
	2		

11571110 781409 2985

2022.05000 DOVELEWIS EMERGENCY ANIMA 2985\_\_\_1

Form 990 (2022) DOVELEWIS EM
Part IV Checklist of Required Schedules DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC. 93-0621534 Page 3

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		_X_
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			37
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			37
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			х
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	9		х
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		
10		10		х
11	or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		_X_
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		37	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	37
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	<u>14a</u>		
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21		Х

232003 12-13-22

11571110 781409 2985

2022.05000 DOVELEWIS EMERGENCY ANIMA 2985\_\_\_1

3

 
 Form 990 (2022)
 DOVELEWIS
 EMERGENC

 Part IV
 Checklist of Required Schedules
 (continued)
 DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC. 93-0621534 Page 4

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	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			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X X
	A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	00-		x
20	"Yes," complete Schedule L, Part IV	28c 29	Х	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	<u></u>	<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		x
31	contributions? <i>If</i> "Yes," <i>complete Schedule M</i> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>	31		X
32	Did the organization requidate, terminate, or dissorve and cease operations? <i>If 'Yes, 'complete Schedule N, Part P</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes, ' complete</i>	01		
02	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	02		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	х	
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		X
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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Dor	Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Par	Check if Schedule O contains a response or note to any line in this Part V			
	Check if Schedule O contains a response or note to any line in this Part V		<u></u>	
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a64Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0			
b	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C	(gambling) winnings to prize winners?	1c		
232004	12-13-22		990	(2022)

4

	990 (2022) DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC. 93-0621	534	P	age <b>5</b>			
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 309		Yes	No			
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?							
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х				
4a b	<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
<ul> <li>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</li> </ul>							

b	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?											
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?											
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit											
	any contributions that were not tax deductible as charitable contributions?											
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ions or g	ifts									
	were not tax deductible?			6b								
7	Organizations that may receive deductible contributions under section 170(c).											
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	rvices pro	vided to the payor?	7a	Х							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х							
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?											
	o file Form 8282?											
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d											
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?											
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		X						
g				7g	N/	<u>A</u>						
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file	a Form 1098-C?	7h	X							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by the	/-									
	sponsoring organization have excess business holdings at any time during the year?		N/A	8								
9	Sponsoring organizations maintaining donor advised funds.		/ -									
а	Did the sponsoring organization make any taxable distributions under section 4966?											
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:											
b		10b										
11	Section 501(c)(12) organizations. Enter:											
		11a										
b												
		· · · ·										
		1 1		12a								
		12b										
13			NT / 7	10								
а			IN/A	13a								
D		405										
-												
				140		X						
				140								
15	Yes,* did the organization notify the donor of the value of the goods or services provided?          Yes,* did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required       7         If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required       7         Yes,* indicate the number of Forms 8282 filed during the year       7d         Yes,* indicate the number of Forms 8282 filed during the year       7d         It he organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7         the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7         onsoring organization make any taxable distributions under section 4966?       N/A       8         onsoring organization make any taxable distributions under section 4966?       N/A       9         ction 501(c)(7) organizations. Enter:       10a       10a       10a         cs se receipts, included on Form 900, Part VIII, line 12, for public use of club facilities       N/A       11a         oss income from members or shareholders       N/A       11a       10b       10b         ction 501(c)(2) organizations. Enter:       sc form them.)       11a       11b       10b       10b       10b       10b       10b       10b       10b       10b       10b       1											
				10		X						
16		t income	22	16		Х						
.0				10								
17		tivities										
••			N/A	17								
	If "Yes," complete Form 6069.											
					000							

Form 990	(2022)
----------	--------

## DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC. 93-0621534

34 <sub>Page</sub> 6

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

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

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

		1		Yes	NC
1a	Enter the number of voting members of the governing body at the end of the tax year	17			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	17			
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?	1	2		Х
	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
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		1		Х
	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
					X
	Did the organization have members or stockholders?	······ ⊢•	<b>&gt;</b>		
	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?		а		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?	7	b		х
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	······ F	~		
			а	X	
a	The governing body?			X	
		8	a	<u>^</u>	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		_		77
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	<u>   9</u>	9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)				
		_		Yes	
10a	Did the organization have local chapters, branches, or affiliates?	10	Da		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10	Db		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the for		1a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.				
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12	2a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?			x	
		······   "	-0		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			x	
	on Schedule O how this was done		2c		
	Did the organization have a written whistleblower policy?	······ —	3	X	
	Did the organization have a written document retention and destruction policy?	1	4	X	
	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		ōa	Х	
b	Other officers or key employees of the organization		5b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.				
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a				
	taxable entity during the year?	16	6a		Х
	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?	16	sh		
	ion C. Disclosure	<u></u>	50		
	<b>A-</b>				
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50	J1(c)(3)s on	iy) a	vailab	ble
	for public inspection. Indicate how you made these available. Check all that apply.				
	X Own website X Another's website X Upon request Other <i>(explain on Schedule O)</i>				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol	licy, and fin	anci	ial	
	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				
	RON MORGAN, CEO - 503-228-7281				
	1945 NW PETTYGROVE ST., PORTLAND, OR 97209				
	1945 NW PETTYGROVE ST., PORTLAND, OR 97209	F	orm	990	(202

<u>Form 990 (2</u>	022) DOVELEWIS	EMERGENCY	ANIMAL	HOSPITAL	INC.	93-0621534	Page 7			
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated										
Employees, and Independent Contractors										
	Check if Schedule O contains a respon	se or note to any lin	e in this Part \	/11						
Section A.	Officers, Directors, Trustees, Key Er	nployees, and High	nest Compens	sated Employees						

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

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

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

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

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

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

(A)	(B)			(C)				(D)	(E)	(F)
Name and title	Average	Position (do not check more than one					ne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar I	nd a d I	irecto	or/trus <sup>:</sup>	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trust		96	bens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	ual tr	tional		voldu	t con	_	1099-NEC)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) RON MORGAN	60.00									
CHIEF EXECUTIVE OFFICER				Х				341,512.	0.	36,746.
(2) TRACY PROUTY	40.00									
VETERINARIAN						Х		284,573.	0.	20,846.
(3) LEE HEROLD	40.00									
VETERINARIAN						X		274,055.	0.	15,647.
(4) MARINA RICHTER	60.00									
CHIEF OF STAFF					Х			254,795.	0.	21,386.
(5) FRANCI FORMAN	40.00									
VETERINARIAN						X		234,329.	0.	8,034.
(6) CHRISTIN GOODING	40.00									
VETERINARIAN						X		219,415.	0.	19,856.
(7) ABRAHAM HILFMAN	40.00									
VETERINARIAN						X		227,996.	0.	8,034.
(8) RONA AMADON	60.00									
CHIEF FINANCIAL OFFICER				X				207,638.	0.	14,103.
(9) MONICA MAXWELL	60.00									
CHIEF ADMINSITRATIVE OFFICER					Х			174,562.	0.	25,468.
(10) TERRY TAILLARD	2.00									
BOARD CHAIR		Х		X				0.	0.	0.
(11) ANGELIQUE WHITLOW	1.50									
BOARD VICE CHAIR		Х		X				0.	0.	0.
(12) KIM CARPENTER	1.50									_
BOARD TREASURER		х		X				0.	0.	0.
(13) MARIDITH ROUNSAVELL	1.50									_
BOARD SECRETARY		х		X				0.	0.	0.
(14) MEAGHAN GILHOOLY	1.50									_
COMMITTEE CHAIR		х						0.	0.	0.
(15) AMBER STOCKDALE	1.50									_
COMMITTEE CHAIR		Х						0.	0.	0.
(16) KRISTY EDWARDS	1.50									
COMMITTEE CHAIR		Х						0.	0.	0.
(17) ALEXANDRA MCLAUGHRY	1.50									
COMMITTEE CHAIR		Х						0.	0.	0.
232007 12-13-22										Form <b>990</b> (2022)

232007 12-13-22

Form 990 (2022)

11571110 781409 2985

2022.05000 DOVELEWIS EMERGENCY ANIMA 2985\_\_\_1

7

								HOSPITAL INC.		521	534	Page	8
Part VII Section A. Officers, Directors, Trust		oloy	ees,			ghes	st C	ompensated Employee	s (continued)				
(A)	(B)			_ (C				(D) (E)			(F)		
Name and title	Average	(do	not c	Posi heck r			one	Reportable	Reportable		Est	imated	
	hours per	box	, unle	ss per nd a di	rson i	s botł	n an	compensation	compensatio	n		ount of	
	week					i/irus	lee)	from	from related			other	
	(list any hours for	director						the	organization	I		pensatior	۱
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS 1099-NEC)	,0,		om the inization	
	organizations	ruste	l trustee		ee	npen		1099-NEC)	1099-1120)		•	related	
	below	dual t	utiona	_	nploy	st col	5					nizations	;
	line)	Individual trustee or	In stit utio nal 1	Officer	ƙey employee	Highest compensated employee	Former				5		
(18) SCOTT SHULER	1.50				-								_
COMMITTEE CHAIR		Х						0.		0.		0	•
(19) LESLIE NIES	1.00												
BOARD MEMBER		Х						0.		0.		0	•
(20) ROBYN WILLIAMS	1.00												
BOARD MEMBER		Х						0.		0.		0	•
(21) SUSAN BRUECHNER	1.00												
BOARD MEMBER		Х						0.		0.		0	•
(22) ANIT JINDAL	1.00												
BOARD MEMBER	1 0 0	Х						0.		0.		0	•
(23) ELIZABETH HERMAN	1.00	37										•	
BOARD MEMBER (24) DEBBIE HUTCHINS	1.00	Х						0.		0.		0	•
BOARD MEMBER	1.00	х						0.		0.		0	
(25) ANGELINE WHITAKER	1.00												<u> </u>
BOARD MEMBER		х						0.		0.		0	
(26) LINDA JEO ZERBA	1.00												
BOARD MEMBER		Х						0.		0.		0	
1b Subtotal								2,218,875.		0.	170	),120	•
c Total from continuation sheets to Part VI	, Section A							0.		0.			
d Total (add lines 1b and 1c)								2,218,875.		0.	170	),120	•
2 Total number of individuals (including but ne	ot limited to th	ose	liste	ed ab	ove	) wh	o re	eceived more than \$100,	000 of reportable	;			_
compensation from the organization													7
										1		Yes N	<u>0</u>
<b>3</b> Did the organization list any <b>former</b> officer,	-			•	-		Ŭ						-
line 1a? If "Yes," complete Schedule J for si											3	<u> </u>	<u> </u>
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	,		•								4	X	_
5 Did any person listed on line 1a receive or a	-				-			-					-
rendered to the organization? If "Yes," com	plete Schedule	e J fo	or si	ıch r	oers	on .			<u></u>		5	X	-
Section B. Independent Contractors													
1 Complete this table for your five highest con the organization. Report compensation for t	-									ensat	tion fro	m	
(A)	ne calendar ye	ai e	nuii	ly w			<u>u m</u>	(B)			(C	<u>،</u>	—
(ح) Name and business	address							Description of s	ervices	С	ompen		
STUMPTOWN VETERINARY IMAG	TNG												—
6750 SE WOODWARD ST, PORT		R	97	20	6			RADIOLOGY SE	RVICES		642	2,407	
AFFILIATED MEDIA, LLC	•												_
7080 SW BEVELAND ST, PORT	LAND, O	R	97	22	3			MEDIA SERVIC	ES		263	8,686	•
ERIKA LOFTIN													
5620 NE 64TH AVE, VANCOUV	ER, WA	98	66	1				VETERINARY S	ERVICES		184	1,219	•
JENNIFER YEITZ LONG													
6429 NE 33RD AVE, PORTLAN	D, OR 9	<u>72</u>	11					VETERINARY S	ERVICES		159	,848	•
JULE CORBETT; DBA WEST VE				LC						_			
220 NE FARGO ST, PORTLAND								VETERINARY S			128	8,878	•
2 Total number of independent contractors (ir	-	ot lin	niteo	d to t	-	-	ted	above) who received me	ore than				
\$100,000 of compensation from the organization 5											00		

232008 12-13-22

Form 990 (2022)

ar	t VIII							
		Check if Schedule O c	contains a respo	onse or note to any			(2)	
					(A)	(B)	(C)	( <b>D)</b> Revenue exclud
					Total revenue	Related or exempt function revenue	Unrelated business revenue	
						Iditetion revenue		sections 512 - 5
s	1 a	Federated campaigns	1a					
and Other Similar Amounts					-			
nor				433,452	, – I			
Ā		Fundraising events		455,452	••			
ilar		Related organizations			_			
E		Government grants (contri			_			
Š	f	All other contributions, gifts, g	grants, and					
ŧ		similar amounts not included	above 1f	<u>3,261,402</u>	· ·			
0	g	Noncash contributions included in li	ines 1a-1f	\$ 469,596	•			
anc	h	Total. Add lines 1a-1f			3,694,854.			
				Business Co				
	2 a	VETERINARY SE	RVICE FF	E 541900	23548924.	23548924.		
	z a b	EDUCATION PRO		541900				
ne		COUNTY STRAY		900099		181,600.		
en	с	COUNTY STRAY	INCOME	900095	101,000.	101,000.		
Revenue	d							
	е							
	f	All other program service r	revenue					
	g	Total. Add lines 2a-2f			24714121.			
	3	Investment income (includ						
			•		116,955.			116,95
	4	Income from investment or						- ,
	5			•				
	5	Royalties	(i) Rea		.			
	_			.,	<u> </u>			
		Gross rents	6a 18,49		_			
	b	Less: rental expenses	6b 2,85		_			
	с	Rental income or (loss)	6c 15,64	11.				
	d	Net rental income or (loss)			15,641.	15,641.		
	7 a	Gross amount from sales of	(i) Securit	ties (ii) Other				
		assets other than inventory	7a 132363	32.				
	h	Less: cost or other basis			-			
			76136483	38. 10,594				
	_	and sales expenses Gain or (loss)	$70 \pm 30 \pm 0.5$	10,55	•			
	c	Gain or (loss)	/cˈɬː,2(	JO. FI0, 394	E1 000			E1 00/
		Net gain or (loss)						-51,80
	8 a	Gross income from fundraisin						
5		including \$ 433	<b>,452.</b> of					
		contributions reported on	line 1c). See					
		Part IV, line 18		8a132,721				
	b			8b 305,049	•			
		Net income or (loss) from f		· · · · ·	170 200			-172,328
		Gross income from gaming	•					
	5 a							
	_	Part IV, line 19		9a 14,130				
					14 120			14 40
		Net income or (loss) from g		s	14,130.			14,13
	10 a	Gross sales of inventory, le	ess returns					
		and allowances		10a 38,300				
	b	Less: cost of goods sold		10b 3,940				
		Net income or (loss) from s			34,360.	34,360.		
╈	<u> </u>			Business Co		,		
	11 -	INTERNET REVE	NUE	516210		1,775.	17,252.	
пe		MISCELLANEOUS		900099		6,887.	1,252.	
(en		MISCELLANEOUS			0,00/.	0,00/.		
Sev	С							
Revenue	d	All other revenue						
- 1	~	Total. Add lines 11a-11d						
	E				28391847.	24772784.	17,252.	-93,043

## 11571110 781409 2985

9

cti	ion 501(c)(3) and 501(c)(4) organizations must comp	lete all columns All othe	er organizations must com	nplete column (A)	
011	Check if Schedule O contains a respon				Γ
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
ŀ	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	1,279,168.	891,453.	303,113.	84,60
;	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
,	Other salaries and wages	16,876,812.	15,133,992.	1,229,677.	513,14
5	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	310,564.	243,420.	58,765.	8,37
)	Other employee benefits	2,225,871.	2,041,100.	148,249.	36,52
)	Payroll taxes	1,403,195.	1,228,797.	127,948.	46,45
	Fees for services (nonemployees):				
а	Management				
b	Legal	149,672.	111,291.	38,381.	
	Accounting	144,609.	380.	144,229.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	1,040,111.	994,756.	45,355.	
2	Advertising and promotion	746,425.	654,172.	5,529.	86,72
;	Office expenses	1,657,418.	1,537,380.	73,863.	46,17
Ļ	Information technology	514,784.	413,136.	58,891.	42,75
5	Royalties				
;	Occupancy	1,008,157.	931,709.	57,494.	18,95
	Travel	60,264.	59,713.	318.	23
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
)	Conferences, conventions, and meetings	83,776.	77,323.	5,933.	52
	Interest				
	Payments to affiliates				
2	Depreciation, depletion, and amortization	678,331.	678,268.		6
•	Insurance	77,944.	70,930.	5,455.	1,55
Ļ	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
а	MEDICAL SUPPLIES	2,514,631.	2,514,631.	0.	
	BAD DEBT/COLLECTIONS	370,053.	370,053.	0.	
с	OTHER	36,180.	30,474.	957.	4,74
d	DUES/SUBSCRIPTIONS	24,291.	21,773.	2,061.	45
	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	31,202,256.	28,004,751.	2,306,218.	891,28
;	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 if following SOP 98-2 (ASC 958-720)				

\_

		Check il Schedule O contains a response or note	to any			·····	
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			6,599.	1	14,642.
	2	Savings and temporary cash investments			7,087,116.	2	4,327,358.
	3	Pledges and grants receivable, net			393,052.	3	109,686.
	4				216,804.	4	467,982.
	5	Loans and other receivables from any current or			•		
		trustee, key employee, creator or founder, substa					
		controlled entity or family member of any of these				5	
	6	Loans and other receivables from other disqualifi	•	·····			
		under section 4958(f)(1)), and persons described				6	
s	7	Notes and loans receivable, net		F		7	
Assets	8	Inventories for sale or use			434,901.	8	477,119.
As	9				216,660.	9	477,119. 419,528.
	10a	Land, buildings, and equipment: cost or other			· · · · · · · · · · · · · · · · · · ·		
		basis. Complete Part VI of Schedule D	10a	11,986,646.			
	b	Less: accumulated depreciation	10b	11,986,646. 4,109,771.	8,243,923.	10c	7,876,875.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line 1		13			
	14	Intangible assets	293,974.	14	353,149.		
	15	Other assets. See Part IV, line 11	540,484.	15	359,648.		
	16	Total assets. Add lines 1 through 15 (must equa			17,433,513.	16	14,405,987.
	17	Accounts payable and accrued expenses			1,507,052.	17	1,320,218.
	18	Grants payable		18			
	19	Deferred revenue			481,809.	19	562,059.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete P	Part IV o	f Schedule D		21	
s	22	Loans and other payables to any current or forme	er office	er, director,			
Liabilities		trustee, key employee, creator or founder, substa	antial co	ontributor, or 35%			
iabi		controlled entity or family member of any of these	e perso	ns		22	
-	23	Secured mortgages and notes payable to unrelat	ed third	l parties	2,675,305.	23	2,598,505.
	24	Unsecured notes and loans payable to unrelated		F	133,924.	24	115,243.
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines	17-24).	Complete Part X	250 506		1 - 0
		of Schedule D			352,596.	25	178,057.
	26	Total liabilities. Add lines 17 through 25			5,150,686.	26	4,774,082.
s		Organizations that follow FASB ASC 958, chec	ck here	X			
JCe		and complete lines 27, 28, 32, and 33.			11 707 945		0 201 016
alaı	27				<u>11,797,845.</u> 484,982.	27	8,321,816. 1,310,089.
d B	28				404,902.	28	1,510,009.
ů.		Organizations that do not follow FASB ASC 95	os, cnec				
orF	00	and complete lines 29 through 33.				200	
ets	29 20					29	
Net Assets or Fund Balances	30 21	Paid-in or capital surplus, or land, building, or equipated carrings, and surplus accumulated inc		a dia mandra dia dia dia dia dia dia dia dia dia di		30 31	
et⊿	31 22	Retained earnings, endowment, accumulated inc		····· -	12,282,827.	31 32	9,631,905.
Ž	32 33	Total net assets or fund balances Total liabilities and net assets/fund balances			17,433,513.	32 33	14,405,987.
	33				<u> </u>	55	Form <b>990</b> (2022)
							10111 (2022)

DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC. 93-0621534 Page 11

Form 990 (	2022)	
Part X	Balance	Sheet

\_

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

Form	DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.	93-	0621534	Pag	<sub>ge</sub> 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	28,393		
2	Total expenses (must equal Part IX, column (A), line 25)	2	31,202		
3	Revenue less expenses. Subtract line 2 from line 1	3	-2,81		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	12,282		
5	Net unrealized gains (losses) on investments	5	16	5,5	56.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-	5,00	69.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	9,63	1,90	05.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		<u>3a</u>		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>	3b	000	

Form **990** (2022)

232012 12-13-22

SCHE	CHEDULE A Public Charity Status and Public Support		OMB No. 1545-0047						
(Form §	990)		omplete if the organ	nization is a section 50 <sup>-</sup> 47(a)(1) nonexempt cha	(c)(3) orga	anization			2022
	t of the Treasury venue Service		At	ttach to Form 990 or Fo	orm 990-E	Z.			Open to Public
			Go to www.irs.gov/	Form990 for instruction	ns and the	e latest inf	ormation.		Inspection
Name of	f the organizati				TIOGD				identification number
Part I	Peacon	DUVE for Public (	LEWIS EMER	GENCY ANIMAL (All organizations must c	HOSP.		INC.	9	3-0621534
							ee instructior	15.	
	7	-		For lines 1 through 12, c	-	-			
1	7			on of churches described		on 170(b)(1	I)(A)(I).		
2	7			Attach Schedule E (Forn					
3		-		anization described in so			-	VIII) Entor	the heapital's name
4	city, and state	-	ation operated in col	njunction with a hospital	uescribeu	Sectio		ini). Enter	ine nospital s hame,
<b>F</b>	7	-	or the benefit of a co	llege or university owned	l or operat	ed by a go	vernmentalu	nit describe	od in
5	- •	-	Complete Part II.)	lege of university owned		eu by a ge	veninentaru		
6	7			nental unit described in	section 1	70(h)(1)(A)	(v)		
7 X	7	-	-	ntial part of its support f				he general r	whic described in
	- 0		complete Part II.)		onna gove	Similar		ne general p	
8	- ·		• •	(1)(A)(vi). (Complete Par	t II.)				
9	- ·			in section 170(b)(1)(A)(	-	ed in coniu	unction with a	land-grant	college
	-	-	-	ulture (see instructions).		-		-	-
	university:			, , , , , , , , , , , , , , , , , , ,		, ,	,	Ũ	
10	] An organizati	on that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	nip fees, and	l gross receipts from
				t to certain exceptions;					
	income and u	Inrelated busir	ness taxable income	(less section 511 tax) fro	m busines	sses acqui	red by the org	ganization a	fter June 30, 1975.
	See section	509(a)(2). (Co	mplete Part III.)						
11	An organizati	on organized a	and operated exclusi	ively to test for public sa	fety. See	section 50	09(a)(4).		
12	] An organizati	on organized a	and operated exclusi	ively for the benefit of, to	perform t	he functio	ns of, or to ca	arry out the	purposes of one or
	more publicly	supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section	<b>509(a)(3).</b> (	heck the box on
_	lines 12a thro	ugh 12d that	describes the type o	f supporting organization	n and com	plete lines	12e, 12f, and	d 12g.	
a			-	upervised, or controlled	• • •	-			
		0		gularly appoint or elect a	majority c	of the direc	tors or truste	es of the su	pporting
_			complete Part IV, Se						
b _				or controlled in connec			-		-
				anization vested in the s	ame perso	ns that co	ntrol or mana	ge the supp	oorted
Г	_ °	. ,	t complete Part IV,						
c L				g organization operated				lly integrate	d with,
-		0	()(	). You must complete	,				
d L		-	• •	porting organization oper ation generally must sat				•	
				nplete Part IV, Sections					61655
еГ				written determination fro				II Type III	
6				nally integrated supporti			турс і, турс	п, турс п	
f En	iter the number								
			n about the supporte						
	(i) Name of supp		(ii) EIN	(iii) Type of organization	(iv) Is the org	anization listed ing document?	(v) Amount o	f monetary	(vi) Amount of other
	organization	I		(described on lines 1-10 above (see instructions))	Yes	No	support (see ii	nstructions)	support (see instructions)

Total

.

# Schedule A (Form 990) 2022 DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC. 93-0621534 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	2347676.	2355641.	3700669.	2849694.	3694854.	14948534.
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	2347676.	2355641.	3700669.	2849694.	3694854.	14948534.
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)						378,585.
6	Public support. Subtract line 5 from line 4.						14569949.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	<b>(f)</b> Total
7	Amounts from line 4	2347676.	2355641.	3700669.	2849694.	3694854.	14948534.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	30,509.	24,831.	28,474.	61,464.	116,955.	262,233.
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.)	-41,667.	28,798.	-42,078.			-54,947.
11	Total support. Add lines 7 through 10						15155820.
12	Gross receipts from related activities,	etc. (see instructio	ons)			12 107	,592,077.
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, f	fourth, or fifth tax y	/ear as a section 5	01(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2022 (I			())		14	96.13 %
	Public support percentage from 2021					15	96.67 %
16a	33 1/3% support test - 2022. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the o						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the fact			-	•	VI how the organiz	ation
	meets the facts-and-circumstances te	0	•		•		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets th						
	organization meets the facts-and-circu		•		••••••		
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a		
						Schedule A	(Form 990) 2022

232022 12-09-22

#### Schedule A (Form 990) 2022 DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC. 93-0621534 Page 3 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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
Ł	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		•			•	
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3) organiz	zation,
	check this box and stop here	-			-		
See	ction C. Computation of Publi	c Support Per	rcentage				
15	Public support percentage for 2022 (I	ine 8, column (f), c	livided by line 13,	column (f))		15	%
16	Public support percentage from 2021	Schedule A, Part	III, line 15			16	%
See	ction D. Computation of Inves	stment Income	e Percentage				
17	Investment income percentage for 20	<b>)22</b> (line 10c, colu	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	2021 Schedule A,	Part III, line 17			18	%
	33 1/3% support tests - 2022. If the					3 1/3%, and lin	e 17 is not
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2021. If the						%, and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
	23 12-09-22						le A (Form 990) 2022

15

2022.05000 DOVELEWIS EMERGENCY ANIMA 2985\_\_\_1

## Part IV Supporting Organizations

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

## Section A. All Supporting Organizations

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

16

232024 12-09-22

Schedule A (Form 990) 2022

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

#### Schedule A (Form 990) 2022 DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC. 93-0621534 Page 5 Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c	ſ	
Sec	ction B. Type I Supporting Organizations			
			Yes	No

			100	110
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in</i> <b>Part VI</b> <i>how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, or trustees were allocated among the</i>			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			

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

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

#### Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the	e Integral Part Test during the year (see instructions).
--	--

- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

С		The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instructions	s).
---	--	---	---	-----

17

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

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.* 232025 12-09-22

3b | | Schedule A (Form 990) 2022

2a

2b

3a

Yes No

11571110 781409 2985

2022.05000 DOVELEWIS EMERGENCY ANIMA 2985\_\_\_1

_	dule A (Form 990) 2022 DOVELEWIS EMERGENCY ANIN t V Type III Non-Functionally Integrated 509(a)(3) Supporting			3-0621534 Page 6
	Check here if the organization satisfied the Integral Part Test as a qualifying			
1	All other Type III non-functionally integrated supporting organizations must		•	Part VI). See Instructions.
Sect	ion A - Adjusted Net Income	complet	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	y integra	ated Type III supporting organ	nization (see

instructions).

Schedule A (Form 990) 2022

232026 12-09-22

990)	2022	DOVELEWIS	EMERGENCY	ANIMAL	HOSE
------	------	-----------	-----------	--------	------

Sche Par		RGENCY ANIMAL I (a)(3) Supporting Orga	HOSPITAL IN	<b>2.9</b>	3-0621534 Page 7
	on D - Distributions		loonan		Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	1	1	10	
Sect	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ns	(iii) Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
C	From 2019				
d	From 2020				
e	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a	Excess from 2018				
b	Excess from 2019				

Schedule A (Form 990) 2022

c Excess from 2020 d Excess from 2021 e Excess from 2022

Schedule A	(Form 990) 2022	DOVELEWIS	EMERGENCY	ANIMAL	HOSPITAL	INC. 93-06215	34 Page 8
Part VI	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D, Section D, lines 5, 6, and (See instructions.)	mation. Provide the , 2, 3b, 3c, 4b, 4c, 5a, lines 2 and 3; Part IV,	e explanations requ 6, 9a, 9b, 9c, 11a, Section E, lines 1c	uired by Part II, 11b, and 11c; 2, 2a, 2b, 3a, ar	line 10; Part II, line Part IV, Section B, Id 3b; Part V, line 1	e 17a or 17b; Part III, line , lines 1 and 2; Part IV, So ; Part V, Section B, line 1	12; ection C,
	· · · · · · · · · · · · · · · · · · ·						
232028 12-09-2	22		20			Schedule A (F	orm 990) 2022

20 2022.05000 DOVELEWIS EMERGENCY ANIMA 2985\_\_\_1

#### 223451 11-15-22

## Schedule B

#### (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

#### \*\* PUBLIC DISCLOSURE COPY

# Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. 2022

Employer identification number

93-0621534

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

DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.

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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

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

Schedule B (Form 990) (2022)



OMB No. 1545-0047



Schedule B (Form 990) (2022)

Name of organization

DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ <u>471,757.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>198,618.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$318,134.	PersonXPayrollImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>117,164.</u>	PersonXPayrollNoncashX(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>100,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>409,799.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

93-0621534

223452 11-15-22

11571110 781409 2985

DOVEL	EWIS EMERGENCY ANIMAL HOSPITAL INC.	9	3-0621534
Part II	Noncash Property (see instructions). Use duplicate copies of Part	t II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	STOCK		
		\$\$\$\$\$\$	07/25/22
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
4	STOCK		
		\$73,903.	03/28/23
(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
		\$	

23

Schedule B (Form 990) (2022)

## 11571110 781409 2985

2022.05000 DOVELEWIS EMERGENCY ANIMA 2985\_\_\_1

Schedule B (Form 990) (2022) Name of organization

02 0621524

Schedule B (F	Form 990) (2022)			Page <b>4</b>		
Name of orga	nization			Employer identification number		
DOVELEW	IS EMERGENCY ANIMAL HO	SPITAL INC.		93-0621534		
Part III E	Exclusively religious, charitable, etc., contribution rom any one contributor. Complete columns (a) t	ns to organizations described in se	ction 501(c)(7), (8), or (10)			
c	completing Part III, enter the total of exclusively religious, ch	aritable, etc., contributions of \$1,000 or l	ess for the year. (Enter this info	o. once.) \$		
(a) No.	Jse duplicate copies of Part III if additional sp	bace is needed.				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held		
-						
-						
-						
		(e) Transfer of gift	t			
			<b>B</b> 1 11 11 11			
	Transferee's name, address, an		Relationship of t	ransferor to transferee		
-						
-						
(a) No.						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription 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) De	scription of how gift is held		
Part I						
-						
_						
	(e) Transfer of gift					
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee			
-						
-						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) De	scription of how gift is held		
]						
-						
	(e) Transfer of gift					
	Transferee's name, address, and	d ZIP + 4	Relationship of t	ransferor to transferee		
<b>-</b>						
-						
223454 11-15-22				Schedule B (Form 990) (2022)		
220404 11-10-22				Schedule D (1 0111 330) (2022)		

24 2022.05000 DOVELEWIS EMERGENCY ANIMA 2985\_\_\_1

SCHEDU	LE D
--------	------

Department of the Treasury

Internal Revenue Service

(Form	990)
-------	------

## **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.



Name of the organization

DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.

Employer identification number 93-0621534

Par			s or Ac	counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin			
		(a) Donor advised funds	(	b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	-		
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be	e used or	าly
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose	conferri	
Day				
Par		· · · · · · · · · · · · · · · · · · ·	Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organization			
	Preservation of land for public use (for example, recrea			rically important land area
	Protection of natural habitat	Preservation of	of a certif	fied historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form	l of a cor	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
				2b
	Number of conservation easements on a certified historic stru-	()		2c
d	Number of conservation easements included in (c) acquired a			
	historic structure listed in the National Register			2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by th	e organiz	zation during the tax
	year			
4	Number of states where property subject to conservation eas		-	
5	Does the organization have a written policy regarding the per			
	violations, and enforcement of the conservation easements it			
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con	iservatio	n easements during the year
-			- <b>t</b> :	
7	Amount of expenses incurred in monitoring, inspecting, hand	and enforcing conserva	ation eas	sements during the year
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 170	(h)(4)(B)(	í)
U	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation			
5	balance sheet, and include, if applicable, the text of the footr			
	organization's accounting for conservation easements.			
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Si	imilar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statement	and bala	nce sheet works
	of art, historical treasures, or other similar assets held for put	blic exhibition, education, or research in f	urtheran	ce of public
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that describes these iter	ns.	
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue statement and	balance	sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	herance	of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			\$
2	If the organization received or held works of art, historical tre			
	the following amounts required to be reported under FASB A	SC 958 relating to these items:	-	
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	s for Form 990.		Schedule D (Form 990) 2022
232051	09-01-22			
		25		

2022.05000 DOVELEWIS EMERGENCY ANIMA 2985\_\_\_1

	dule D (Form 990) 2022 DOVELEW: t III Organizations Maintaining Co	IS EMERGEN						<u>93-06</u>			age <b>2</b>
	•								(contil	<u>nued)</u>	
3	Using the organization's acquisition, accession	on, and other record	ls, check	any of the	following that	t make si	gnificant	use of its			
	collection items (check all that apply):										
а	Public exhibition	c			change progra						
b	Scholarly research	e		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co							se in Part	XIII.		
5	During the year, did the organization solicit or								7.		٦.
Dar	to be sold to raise funds rather than to be ma t IV Escrow and Custodial Arrange				ollection?			<u></u>	_ Yes		No
Fai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par		ete if the	organizatio	on answered	"Yes" on	Form 990	J, Part IV,	line 9, or		
19	Is the organization an agent, trustee, custodia		liary for c	contribution	s or other as	sets not i	ncluded				
Ia	on Form 990, Part X?								Yes		No
h	If "Yes," explain the arrangement in Part XIII a							····· ∟			
			nowing a	4010.					Amoun	t	
с	Beginning balance						1c				
	Additions during the year										
	Distributions during the year										
f	Ending balance										
2a	Did the organization include an amount on Fo								Yes		No
b	If "Yes," explain the arrangement in Part XIII.										
Par	t V Endowment Funds. Complete if	the organization ar	nswered	"Yes" on Fo	orm 990, Part	IV, line 1	0.		_		
		(a) Current year	<b>(b)</b> P	rior year	(c) Two yea	rs back	(d) Three	years back	(e) Fou	r years	back
1a	Beginning of year balance										
b	Contributions										
с	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre		e (line 1g	, column (a	)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	·	%									
	The percentages on lines 2a, 2b, and 2c shou	•									
3a	Are there endowment funds not in the posses	ssion of the organiza	ation that	t are held ai	nd administer	red for the	е			Yes	No
	organization by:									res	No
	(i) Unrelated organizations								3a(i)		
L.	(ii) Related organizations								3a(ii)		
4	Describe in Part XIII the intended uses of the								3b		
Par			wittent i	unus.							
	Complete if the organization answered		). Part IV	. line 11a. S	See Form 990	). Part X.	line 10.				
	Description of property	(a) Cost or c		-	t or other		ccumulate	ed la	(d) Boo	k valu	<u>م</u>
	Description of property	basis (investr		• •	(other)		oreciation		( <b>u</b> ) Boo	K valu	C
1a	Land		,		8,982.				88	8,9	82.
	Buildings				2,253.	2.3	366,6	61.	3,10		
	Leasehold improvements				27,708.		573,4		2,85	-	
	Equipment			-	36,091.		)91,3			4,7	
	Other				1,612.		78,3			3,3	
	. Add lines 1a through 1e. (Column (d) must ed		X. colum		-				7,87	6 <u>,</u> 8'	75.
		-	-								

Schedule D (Form 990) 2022

232052 09-01-22

Schedule D	(Form 990) 2022 DOVELEWIS	EMERGENCY ANIM	AL HOSPITAL	INC. 93-0621534 Page 3
Part VII	Investments - Other Securities.			
(a) Decorin	Complete if the organization answered "Yes tion of security or category (including name of security)	(b) Book value		t X, line 12. ation: Cost or end-of-year market value
				ation. Cost of end-of-year market value
	al derivatives held equity interests			
(2) Olosely (3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
<u>(H)</u>				
Part VIII	b) must equal Form 990, Part X, col. (B) line 12.) Investments - Program Related. Complete if the organization answered "Yes	" on Form 990. Part IV line	11c See Form 990 Part	t X line 13
	(a) Description of investment	(b) Book value		ation: Cost or end-of-year market value
(1)				-
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	h) must squal Form 000 Part V, sol. (D) line 10.)			
Part IX	b) must equal Form 990, Part X, col. (B) line 13.) Other Assets.			
	Complete if the organization answered "Yes	" on Form 990, Part IV, line	11d. See Form 990, Par	t X, line 15.
	(8	a) Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total (Colu	mn (b) must equal Form 990, Part X, col. (B) li	no 15)		
Part X	Other Liabilities.	ne 15.)		
	Complete if the organization answered "Yes	" on Form 990, Part IV, line	11e or 11f. See Form 99	0, Part X, line 25.
1.	(a) Description of liability			(b) Book value
	leral income taxes			
(2) LE	ASE LIABILITY			178,057.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Totol (0.1)				178,057.
	<u>mn (b) must equal Form 990, Part X, col. (B) li</u> for uncertain tax positions. In Part XIII, provid	,		
-	ation's liability for uncertain tax positions und		-	

Schedule D (Form 990) 2022

232053 09-01-22

Sche	dule D (Form 990) 2022 DOVELEWIS EMERGENCY ANIMAL	HOSPITAI	J INC.	93-	0621534	Page <b>4</b>
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	nts With Rev	enue per Re	turn.	1	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements			1	28,876,0	036.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	165,556.			
b	Donated services and use of facilities		12,863.			
с	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIII.)		305,770.			
е	Add lines 2a through 2d			2e	484,1	
3	Subtract line 2e from line 1			3	28,391,8	847.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
с	Add lines <b>4a</b> and <b>4b</b>			4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	28,391,8	847.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stateme	ents With Exp	oenses per F	Retur	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1						
•	Total expenses and losses per audited financial statements			1	31,526,	958.
2	Total expenses and losses per audited financial statements			1	31,526,	958.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:		12,863.	1	31,526,9	958.
2		2a		1	31,526,9	958.
2 a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b 2c	12,863.	1	31,526,9	958.
2 a b	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2b 2c		1	31,526,9	958.
2 a b	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	12,863. 311,839.	1 2e	324,	702.
2 a b c d	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2a 2b 2c 2d	12,863. 311,839.			702.
2 a b c d e	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	12,863. 311,839.	2e	324,	702.
2 b c d e 3	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b>	2a 2b 2c 2d	12,863. 311,839.	2e	324,	702.
2 b c d 3 4	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 4a	12,863. 311,839.	2e	324,	702.
2 a b c d e 3 4 a	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	2a 2b 2c 2d 2d 4a 4b	12,863. 311,839.	2e	<u>324</u> , 31,202,2	702. 256. 0.
2 b c d e 3 4 b c 5	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 2d 4a 4b	12,863. 311,839.	2e 3	324,	702. 256. 0.

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

PART X, LINE 2:

INCOME TAX POSITIONS THAT MEET A MORE-LIKELY-THAN-NOT RECOGNITION
THRESHOLD ARE MEASURED AT THE LARGEST AMOUNT OF INCOME TAX BENEFIT THAT IS
MORE THAN 50 PERCENT LIKELY OF BEING REALIZED UPON SETTLEMENT WITH THE
APPLICABLE TAXING AUTHORITY. THE PORTION OF THE BENEFITS ASSOCIATED WITH
INCOME TAX POSITIONS TAKEN THAT EXCEEDS THE AMOUNT MEASURED AS DESCRIBED
ABOVE, IF ANY, WOULD BE REFLECTED AS A LIABILITY FOR UNRECOGNIZED INCOME
TAX BENEFITS IN THE CONSOLIDATED STATEMENTS OF FINANCIAL POSITION, ALONG
WITH ANY ASSOCIATED INTEREST AND PENALTIES THAT WOULD BE PAYABLE TO THE
TAXING AUTHORITIES UPON EXAMINATION. INTEREST AND PENALTIES ASSOCIATED
WITH UNRECOGNIZED INCOME TAX BENEFITS WOULD BE CLASSIFIED AS ADDITIONAL
INCOME TAXES IN THE CONSOLIDATED STATEMENT OF ACTIVITIES. THERE WERE NO
232054 09-01-22 Schedule D (Form 990) 2022 28

Schedule D (Form 990) 2022 DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC. 93- Part XIII Supplemental Information (continued)	-0621534 Page 5
UNRECOGNIZED INCOME TAX BENEFITS, NOR ANY INTEREST AND PENALTIES	5
ASSOCIATED WITH UNRECOGNIZED INCOME TAX BENEFITS, ACCRUED OR EXE	ENSED AS
OF AND FOR THE YEAR ENDED JUNE 30, 2023.	
PART XI, LINE 2D - OTHER ADJUSTMENTS:	
RENTAL EXPENSES NETTED WITH REVENUES	2,851.
EVENT EXPENSES NETTED WITH REVENUES	305,996.
COST OF GOODS SOLD NETTED WITH REVENUES	3,940.
IN-KIND EVENT EXPENSES	-948.
CHANGE IN SPLIT INTEREST AGREEMENT	-6,069.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	305,770.

PART XII, LINE 2D - OTHER ADJUSTMENTS:	
RENTAL EXPENSES NETTED WITH REVENUES	2,851.
EVENT EXPENSES NETTED WITH REVENUES	305,996.
COST OF GOODS SOLD NETTED WITH REVENUES	3,940.
IN-KIND EVENT EXPENSES	-948.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	311,839.

Schedule D (Form 990) 2022

232055 09-01-22

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ng or Gaming A	ctivi	ties	OMB No. 1545-0047		
(Form 990)		e organization answered "Yes" on organization entered more than \$19				r 19, (	or if the	2022		
Department of the Treasury Internal Revenue Service	Attach to Form 990 or Form 990-EZ.Open to PublicGo to www.irs.gov/Form990 for instructions and the latest information.Inspection									
Name of the organization		o www.irs.gov/Form990 for instruc	ctions	and th	ne latest information	1	Employer	identification number		
rtanie er tile erganization		IS EMERGENCY ANIMA	ь но	OSPI	TAL INC.		93-062			
	ing Activities.	Complete if the organization answe	ered "Y	es" or	n Form 990, Part IV, li	ine 17	'. Form 990	-EZ filers are not		
<ul> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solicitat</li> <li>d In-person so</li> <li>2 a Did the organization</li> <li>key employees list</li> </ul>	ions email solicitations tations licitations on have a written o ed in Form 990, Pa highest paid indiv	f Solicita g Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (incluc rofessi ant to	non-g gover lising of onal fu agreer	overnment grants nment grants events ficers, directors, trust undraising services?	ne fun	draiser is to	d		
(i) Name and addres or entity (func		(ii) Activity	(iii) fundr have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	tò (o f	Amount pai r retained b undraiser ed in col. <b>(i</b>	(v) to (or retained by)		
			Yes	No						
Total										
3 List all states in whi or licensing.	ch the organizatio	n is registered or licensed to solicit o	contrib	utions	or has been notified	it is e	exempt from	registration		

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

Schedule G (Form 990) 2022

232081 10-27-22

#### DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC. 93-0621534 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

			(a) Event #1	(b) Event #2 GOLF	(c) Other events	(d) Total events
			WET NOSE	TOURNAMENT	1	(add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	413,660.	49,881.	95,192.	558,733
	2	Less: Contributions	306,873.	26,247.	92,892.	426,012
	3	Gross income (line 1 minus line 2)	106,787.	23,634.	2,300.	132,721
	4	Cash prizes				
	5	Noncash prizes	66,171.		645.	66,816
Denses	6	Rent/facility costs	7,599.	11,150.	28,576.	47,325
Direct Expenses	7	Food and beverages	54,425.	8,671.	842.	63,938
בוב	8	Entertainment	23,915.		300.	24,215
		Other direct expenses		5,505.	4,681.	77,981
	9					
	10	Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 from <b>Gaming.</b> Complete if the organization	n line 3, column (d)	n 990, Part IV, line 19, or r		
Pa	10 11	Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 from <b>Gaming.</b> Complete if the organizatio \$15,000 on Form 990-EZ, line 6a.	n line 3, column (d)			-147,554 (d) Total gaming (add
Panene	10 11 rt I	Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 from Gaming. Complete if the organizatio \$15,000 on Form 990-EZ, line 6a.	(a) Bingo	a 990, Part IV, line 19, or re	eported more than	-147,554 (d) Total gaming (add
	10 <u>11</u> rt I	Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 from Gaming. Complete if the organizatio \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes	(a) Bingo	a 990, Part IV, line 19, or re	eported more than	-147,554 (d) Total gaming (add
Palevenue	10 <u>11</u> rt I 2 3	Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 from Gaming. Complete if the organizatio \$15,000 on Form 990-EZ, line 6a.	n line 3, column (d) n answered "Yes" on Form (a) Bingo	a 990, Part IV, line 19, or re	eported more than	-147,554 (d) Total gaming (add
Pannee	10 <u>11</u> rt I 2 3	Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 from Gaming. Complete if the organizatio \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes	n line 3, column (d) n answered "Yes" on Form (a) Bingo	990, Part IV, line 19, or re (b) Pull tabs/instant bingo/progressive bingo	eported more than	280 , 275 -147 , 554 (d) Total gaming (add col. (a) through col. (c
	10 <u>11</u> rt I 2 3 4 5	Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 from Gaming. Complete if the organizatio \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs	n line 3, column (d) n answered "Yes" on Form (a) Bingo	a 990, Part IV, line 19, or re	eported more than	-147,554 (d) Total gaming (add
	10 <u>11</u> rt I 2 3 4 5	Direct expense summary. Add lines 4 throu Net income summary. Subtract line 10 from Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses	(a) Bingo (a) Bingo (b) Bingo (c) Bi	990, Part IV, line 19, or re (b) Pull tabs/instant bingo/progressive bingo	eported more than (c) Other gaming	-147,554 (d) Total gaming (add

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain: \_\_\_\_\_

232082 10-27-22

Schedule G (Form 990) 2022

Sched	lule G (Form 990) 2022	DOVELEWIS	EMERGENCY	ANIMAL HOS	SPITAL INC. 9	3-0621534 Page	<b>3</b>
<b>12</b> Is	Does the organization conduct ga s the organization a grantor, bene	eficiary or trustee of a	a trust, or a member	of a partnership or o	other entity formed		No
<b>13</b> Ir	o administer charitable gaming? ndicate the percentage of gaming	g activity conducted	in:			1 1	No
	he organization's facility						%
	n outside facility					13b	%
<b>1</b> 4 ⊦	inter the name and address of the	e person who prepar	es the organization	s gaming/special eve	ents books and records:		
Ν	lame						
A	ddress						
<b>15</b> a D	Does the organization have a cont	tract with a third part	y from whom the o	ganization receives (	gaming revenue?	Yes 🗌 N	No
	"Yes," enter the amount of gam			\$	and the amour	nt	
	f gaming revenue retained by the						
c lf	"Yes," enter name and address	of the third party:					
Ν	lame						
Д	ddress						
<b>16</b> G	aming manager information:						
Ν	lame						
G	aming manager compensation	\$					
C	Description of services provided						
	Director/officer	Employee		endent contractor			
				endent contractor			
<b>17</b> N	landatory distributions:						
	s the organization required under	state law to make cl	naritable distribution	ns from the gaming p	proceeds to	Yes I	
	etain the state gaming license? Inter the amount of distributions				manizations or spent in th		NO
	rganization's own exempt activiti	ies during the tax yea	ar \$	·			
Part						d Part III, lines 9, 9b, 10b	),
	15b, 15c, 16, and 17b, as	applicable. Also pro	vide any additional	information. See inst	ructions.		
232083	10-27-22		30		S	chedule G (Form 990) 20	)22

Schedule G (Form 990) DOVELEWIS EMERCENCY ANIMAL HOSPITAL INC. 93-0621534 Page 4. Page	Schedule G	(Form 990)	DOVELEWIS	EMERGENCY	ANIMAL	HOSPITAL	INC.	93-0621534	Page 4
Schedule G (Form 990)	Part IV	Supplemental Info	ormation (continued)						
Schedule G (Form 990)									
Schedule Q (Form 990)									
Schedule Q (Form 990)									
Sthedule G (Form 990)									
Sthedule Q (Form 990)									
Sthedule G (Form 990)									
Stredule G (Form 990)									
Stadule G (Form 950)									
Stedule G (Form 990)									
Schedule G (Form 990)									
Schedule G (Form 990)									
Schedule G (Form 990)									
Schedule © (Form 990)									
Schedule Q (Form 990)									
Schedule G (Form 990)									
Schedule G (Form 990)									
Schedule G (Form 990)									
Schedule G (Form 990)									
Schedule G (Form 990)									
Schedule G (Form 990)									
Schedule G (Form 990)									
Schedule G (Form 990)									
Schedule G (Form 990)									
Schedule G (Form 990)									
Schedule G (Form 990)									
Schedule G (Form 990)									
								Schedule G (F	orm 990)

232084 04-01-22

sc	HEDULE J	Compensation Information		OMB No.	1545-00	47
(Fo	rm 990)	- For certain Officers, Directors, Trustees, Key Employees, and Highest		20	90	
	-	Compensated Employees		20	22	-
D		Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.		Open to	o Publ	lic
	tment of the Treasury al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe	ection	
Nam	e of the organization	1	Employer	identificati	on nu	mber
		DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.	93-1	062153	4	
Pa	rt I Question	s Regarding Compensation				
					Yes	No
1a	Check the appropri	ate 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 c	harter travel Housing allowance or residence for perso	nal use			
	Travel for com	panions Payments for business use of personal re	sidence			
	Tax indemnific	ation and gross-up payments Health or social club dues or initiation fee	S			
	X Discretionary	spending account Personal services (such as maid, chauffer	ur, chef)			
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or p	rovision of all of the expenses described above? If "No," complete Part III to explain		1b	Х	
2		require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2	Х	
3	Indicate which, if ar	y, of the following the organization used to establish the compensation of the organization's	3			
	CEO/Executive Dire	ctor. Check all that apply. Do not check any boxes for methods used by a related organizati	on to			
	establish compensa	tion of the CEO/Executive Director, but explain in Part III.				
	Compensation	committee X Written employment contract				
	X Independent of	ompensation consultant X Compensation survey or study				
		ther organizations X Approval by the board or compensation of	committee			
4	During the year, dic	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re	lated organization:				
а	Receive a severance	e payment or change-of-control payment?		4a		X
b	Participate in or rec	eive payment from a supplemental nonqualified retirement plan?		4b		X
с	Participate in or rec	eive payment from an equity-based compensation arrangement?		4c		X
	If "Yes" to any of lir	es 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 of	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n			
	contingent on the r	evenues of:				
а	The organization?			5a	Х	$\square$
		ation?				X
		r 5b, describe in Part III.				
6	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n			
	contingent on the n	et earnings of:				
а	The organization?			<u>6a</u>		X
b		ation?				X
		r 6b, describe in Part III.				
7	For persons listed of	n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	\$			
		es 5 and 6? If "Yes," describe in Part III		7	Х	
8	Were any amounts	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	ıe			
	initial contract exce	ption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9	If "Yes" on line 8, d	d the organization also follow the rebuttable presumption procedure described in				
		53.4958-6(c)?	<u></u>	9		
LHA		eduction Act Notice, see the Instructions for Form 990.		dule J (Forr	n 990	) 2022

## DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC. 93-0621534

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) RON MORGAN	(i)	266,932.	74,580.	0.	15,900.	20,846.	378,258.	0.
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) TRACY PROUTY	(i)	282,278.	2,295.	0.	0.	20,846.	305,419.	0.
VETERINARIAN	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) LEE HEROLD	(i)	180,846.	93,209.	0.	7,613.	8,034.	289,702.	0.
VETERINARIAN	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) MARINA RICHTER	(i)	234,244.	20,551.	0.	7,490.	13,896.	276,181.	0.
CHIEF OF STAFF	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) FRANCI FORMAN	(i)	40,330.	193,999.	0.	0.	8,034.	242,363.	0.
VETERINARIAN	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) CHRISTIN GOODING	(i)	187,365.	32,050.	0.	5,960.	13,896.	239,271.	0.
VETERINARIAN	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) ABRAHAM HILFMAN	(i)	31,449.	196,547.	0.	0.	8,034.	236,030.	0.
VETERINARIAN	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) RONA AMADON	(i)	186,149.	21,489.	0.	6,069.	8,034.	221,741.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) MONICA MAXWELL	(i)	156,237.	18,325.	0.	4,622.	20,846.	200,030.	0.
CHIEF ADMINSITRATIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2022

#### Part III Supplemental Information

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

PART I, LINE 5:

THE CRITICAL CARE SPECIALISTS, NEUROLOGISTS, DERMATOLOGIST AND CHIEF OF

STAFF ARE PAID A FIXED SALARY. THE CRITICAL CARE SPECIALISTS AND

NEUROLOGISTS HAVE THE OPPORTUNITY TO BE PAID ADDITIONAL FIXED AMOUNTS FOR

EXTRA SHIFTS AND SPECIAL MEDICAL PROCEDURES. THE STAFF VETERINARIANS,

INTERNAL MEDICINE SPECIALISTS, AND CARDIOLOGIST ARE PAID A SALARY PLUS A

PERCENTAGE OF REVENUE FOR THE MEDICAL PROCEDURES THEY PREFORM AND SERVICES

THEY PROVIDE.

PART I, LINE 7:

BONUS PAYMENTS FOR THE CHIEF EXECUTIVE OFFICER ARE GRANTED AT THE

DISCRETION OF THE BOARD OF DIRECTORS AND BASED ON A WEIGHTED SCALE

MEASURING THE CEO'S AND ORGANIZATION'S ACHIEVEMENT OF THE SUBJECTIVE AND

OBJECTIVE GOALS. CONSIDERATION FOR CHANGING PRIORITIES, MARKET CONDITIONS,

AND OVERALL LEADERSHIP AND PERFORMANCE ARE INCLUDED WHEN DETERMINING

PERFORMANCE.

SCHEDULE	Μ
(Form 990)	

Department of the Treasury Internal Revenue Service

# **Noncash Contributions**

OMB No. 1545-0047

Inspection

2

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.

Name of the organization

# DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.

Employer identification number 93-0621534

ſ

ΖU **Open to Public** 

Pa	t I Types of Property							
		<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	<b>(d)</b> Method of de noncash contribu		•	s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles	X	8	14,525.	SELLING PRI	CE		
7	Boats and planes			· · ·				
8	Intellectual property							
9	Securities - Publicly traded	X	11	379,896.	AVG HIGH/LO	W		
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
10	I Pata da atomatico a							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18								
19	Collectibles							
20	Food inventory Drugs and medical supplies							
20								
21	Taxidermy							
	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts Other (EVENT SUPPLIES)	X	177	73 538	FAIR MARKET	37 A T		
25	DRAGRAN AUDRETT	X	12		FAIR MARKET			
26		Δ	12	1,057.	FAIR MARKEI	VAI	101	
27	Other ()							
<u>28</u>	Other ( )	ation duning						
29	Number of Forms 8283 received by the organiz							
	for which the organization completed Form 828	is, Part V, D	onee Acknowledg	ement <b>29</b>			V	N
<u> </u>				and a Dariel Brand Alberta	h 00 dh ch it		Yes	No
30a	During the year, did the organization receive by		• • • • •					
	must hold for at least 3 years from the date of t					-		v
	exempt purposes for the entire holding period?					30a		X
	If "Yes," describe the arrangement in Part II.	- I'		f and a standard start for the	iana0		v	
31	Does the organization have a gift acceptance p				ions?	31	X	
32a	Does the organization hire or use third parties of			· · ·				
						32a	Х	
	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) for	a type of property	r for which column (a) is cheo	cked,			
	describe in Part II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

232141 09-09-22

 Schedule M (Form 990) 2022
 DOVELEWIS
 EMERGENCY
 ANIMAL
 HOSPITAL
 INC.
 93-0621534
 Page 2

 Part II
 Supplemental Information.
 Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization
 Page 2

is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

DOVELEWIS OPERATES AN AUTOMOBILE DONATION PROGRAM IN CONNECTION WITH

ITS CHARITABLE ACTIVITIES. THE ORGANIZATION HAS APPOINTED SPEED'S

TOWING AS ITS AGENT FOR THE PURPOSE OF ACCEPTING, TRANSPORTING,

PROCESSING, AND SELLING AUTOMOBILES DONATED BY THE GENERAL PUBLIC TO

DOVELEWIS. SPEED'S TOWING IS AN AUTOMOBILE DEALER, REGISTERED TO SELL

AUTOMOBILES IN THE STATE OF OREGON.

Schedule M (Form 990) 2022

232142 09-09-22

SCHEDULE O (Form 990)

Department of the Treasury

# Supplemental Information to Form 990 or 990-EZ

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



Internal Revenue Service
Name of the organization

DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.

93-0621534

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROFESSIONALS ARE DEDICATED TO IMPROVING THE CONDITION OF ANIMALS

NEEDING MEDICAL TREATMENT, STRENGTHENING THE TIES WITH AND EXTENDING

THE REACH OF THE VETERINARY COMMUNITY, AND SUPPORTING THE HUMAN-ANIMAL

BOND. THE ORGANIZATION PROVIDES ADVANCED EMERGENCY, CRITICAL AND

SPECIALTY CARE, AS WELL AS SEVERAL DONOR-SUPPORTED COMMUNITY PROGRAMS.

DOVELEWIS TREATED APPROXIMATELY 25,000 PATIENTS IN FISCAL YEAR 2023,

AND ITS COMMUNITY PROGRAMS REACHED THOUSANDS OF PEOPLE AND ANIMALS

THROUGHOUT THE PORTLAND METROPOLITAN AREA AND BEYOND.

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

IN THE STATE OF OREGON AND IS ALSO ACCREDITED BY THE AMERICAN ANIMAL

HOSPITAL ASSOCIATION (AAHA).

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

OF \$108,085. THE PATIENTS ARE TRANSFERRED TO PORTLAND AUDUBON FOR

REHABILITATION AND RELEASE. THIS PROGRAM IS 100% DONOR SUPPORTED.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PROGRAM ACCOMPLISHMENT - PET LOSS SUPPORT & VETERINARY WELL-BEING

THE DOVELEWIS PET LOSS SUPPORT PROGRAM HELPS PEOPLE NAVIGATE THE LOSS

OF A PET THROUGH FREE WEEKLY SUPPORT GROUP MEETINGS, REGULAR MEMORIAL

WORKSHOPS, REMEMBRANCE SERVICES, AND MORE. THE PROGRAM ALSO PROVIDES

WELL-BEING SUPPORT FOR VETERINARY PROFESSIONALS GIVEN THEIR INCREASED

RISK OF COMPASSION FATIGUE AND BURNOUT.

EXPENSES \$ 141,957. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

LHAFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990) 202223221110-28-22

39

Name of the organization

DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.

Employer identification number 93 - 0621534

PROGRAM ACCOMPLISHMENT - VELVET FINANCIAL ASSISTANCE

OVER 1,800 HOSPITAL CLIENTS RECEIVED FINANCIAL AID THROUGH THE

DOVELEWIS VELVET ASSISTANCE FUND. THIS DONOR-SUPPORTED FUND OFFERS AID

TO QUALIFYING LOW-INCOME CLIENTS TO HELP COVER THE COST OF EMERGENCY

MEDICAL TREATMENT OR HUMANE EUTHANASIA. A DIVISION OF THE VELVET

ASSISTANCE FUND, THE CHARLIE FUND OFFERS AID IN QUALIFYING CASES OF

ANIMAL ABUSE. THIS YEAR, THE PROGRAM AWARDED A TOTAL OF \$317,701.

EXPENSES \$ 317,701. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

PROGRAM ACCOMPLISHMENT - BLOOD BANK

THE DOVELEWIS BLOOD BANK IS ONE OF THE LARGEST NON-PROFIT

VOLUNTEER-BASED ANIMAL BLOOD BANKS IN THE PACIFIC NORTHWEST. THERE ARE

APPROXIMATELY 104 ACTIVE VOLUNTEER CANINE DONORS AND 38 ACTIVE FELINE

DONORS IN THE PROGRAM. THIS YEAR, DOVELEWIS USED 374 UNITS OF BLOOD TO

TREAT PATIENTS AND SUPPLIED 186 UNITS OF BLOOD TO DIFFERENT ANIMAL

HOSPITALS.

EXPENSES \$ 176,668. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

PROGRAM ACCOMPLISHMENT - PORTLAND AREA CANINE THERAPY TEAMS

THE PORTLAND AREA CANINE THERAPY TEAMS (PACTT) BRINGS CANINE-ASSISTED

THERAPY TO LOCAL COMMUNITIES. 87 CERTIFIED TEAMS PROVIDED MORE THAN

12,400 COMMUNITY SERVICE HOURS IN A VARIETY OF SETTINGS, SUCH AS

HOSPITALS, LONG-TERM AND SKILLED CARE FACILITIES, PHYSICAL

REHABILITATION CLINICS, RESIDENTIAL TREATMENT CENTERS, BEHAVIORAL

HEALTHCARE FACILITIES, HOSPICE, SCHOOLS, LIBRARIES, COURTROOMS,

ON-LOCATION CRISIS RESPONSE, THE PORTLAND AIRPORT, AND MORE.

EXPENSES \$ 105,436. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

Schedule O (Form 990) 2022

11571110 781409 2985

232212 10-28-22

40

2022.05000 DOVELEWIS EMERGENCY ANIMA 2985\_\_\_1

DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.

Employer identification number 93 - 0621534

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

THE CEO, CFO AND FINANCE COMMITTEE CAREFULLY REVIEW THE FORM 990 BEFORE IT

IS FILED. FORM 990 IS ALSO PRESENTED TO THE FULL BOARD OF DIRECTORS FOR

REVIEW AND DISCUSSION PRIOR TO FILING.

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

ALL OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE SUBJECT TO THE CONFLICT OF INTEREST POLICY. ONCE PER YEAR DOVELEWIS REQUIRES EACH OF THEM TO SUBMIT IN WRITING A DESCRIPTION OF ANY AND ALL CONFLICTS. EACH EXISTING CONFLICT IS REVIEWED ON A CASE-BY-CASE BASIS BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS.

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

THE CEO IS ON A CONTRACT ESTABLISHED BY THE BOARD OF DIRECTORS. INDUSTRY DATA AND AN OUTSIDE CONSULTANT WERE USED TO DETERMINE COMPENSATION. THE HUMAN RESOURCES COMMITTEE, WITH THE ASSISTANCE OF AN OUTSIDE ATTORNEY, DRAFTS THE CONTRACT AND RECOMMENDS APPROVAL TO THE FULL BOARD. FOR OFFICERS AND KEY EMPLOYEES THAT ARE NOT ON CONTRACT, INDUSTRY DATA IS USED TO DETERMINE INITIAL COMPENSATION, WHICH IS REVIEWED REGULARLY.

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

GOVERNING DOCUMENTS ARE AVAILABLE VIA THE OREGON SECRETARY OF STATE. ANNUAL

41

FINANCIAL STATEMENTS ARE AVAILABLE ON THE DOVELEWIS WEBSITE. OPERATING

POLICIES ARE FOR INTERNAL USE ONLY.

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

CHANGE IN SPLIT INTEREST AGREEMENT
232212 10-28-22

-6,069.

Schedule O (Form 990) 2022

Name of the organization

## PART XII, LINE 2C

THE PROCESS FOR FINANCIAL OVERVIEW HAS NOT CHANGED FROM PRIOR YEAR.

Schedule O (Form 990) 2022

232212 10-28-22

## SCHEDULE R

(Form 990)

# **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

OMB No. 1545-0047

2022 Open to Public Inspection

Employer identification number 93 - 0621534

Department of the Treasury Internal Revenue Service

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

Name of the organization

#### DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controlling entity
DOVE AMERICAN LLC - 20-3796494	OWNS THE BUILDING AND LAND				
1945 NW PETTYGROVE	DOVELEWIS EMERGENCY ANIMAL				DOVELEWIS EMERGENCY
PORTLAND, OR 97209	HOSPITAL OPERATES	OREGON		6,848,831.	ANIMAL HOSPITAL
	-				

# Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Exempt Code section	<b>(e)</b> Public charity status (if section	<b>(f)</b> Direct controlling entity	cont	<b>g)</b> 512(b)(13) trolled tity?
				501(c)(3))		Yes	No

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

Schedule R (Form 990) 2022

## Schedule R (Form 990) 2022 DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.

93-0621534 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

	1 3											
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(i	i)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets		ortionate itions?	Code V-UBI amount in box 20 of Schedule	Gene mana parti	ral or iging her?	Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	No	
	1											
	1											
	1											
	1											
	{											
	{											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(C) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) (g) Share of total income Share of end-of-year assets		<b>(h)</b> Percentage ownership	Sec 512(I contr ent	(i) ction (b)(13) trolled tity?	
		country)						Yes	No	
									<u> </u>	
									<del> </del>	
									<u> </u>	

### Schedule R (Form 990) 2022 DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.

#### Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		
b	Gift, grant, or capital contribution to related organization(s)	1b		
	Gift, grant, or capital contribution from related organization(s)	1c		
	Loans or loan guarantees to or for related organization(s)	1d		
	Loans or loan guarantees by related organization(s)	1e		
f	Dividends from related organization(s)	1f		
g	Sale of assets to related organization(s)	1g		
	Purchase of assets from related organization(s)	1h		
i	Exchange of assets with related organization(s)	1i		
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		
I.	Performance of services or membership or fundraising solicitations for related organization(s)	11		
	Performance of services or membership or fundraising solicitations by related organization(s)	1m		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
ο	Sharing of paid employees with related organization(s)	10		
р	Reimbursement paid to related organization(s) for expenses	1p		
q	Reimbursement paid by related organization(s) for expenses	1q		
r	Other transfer of cash or property to related organization(s)	1r		
S	Other transfer of cash or property from related organization(s)	1s		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1)			
(2)			
<u>(3)</u>			
(4)			
(5)			
(6)			

## Schedule R (Form 990) 2022 DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.

## 93-0621534 Page 4

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners so 501(c)(3 orgs.? Yes No	<b>(g)</b> Share of end-of-year assets	(h Dispro tion allocati <b>Yes</b>	) ate ons? <b>No</b>	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General managir partner Yes No	(k) Percentage ownership

Schedule R (Form 990) 2022

Schedule R	(Form 990	) 2022
------------	-----------	--------

# Part VII | Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2022

232165 09-14-22

Form <b>990-T</b>	.   E	Exempt Organization Business Income Tax Return	ר ו	OMB No. 1545-0047
		(and proxy tax under section 6033(e))		0000
	For ca	lendar year 2022 or other tax year beginning $\underline{JUL}$ 1 , 2022 , and ending $\underline{JUN}$ 30 , 202	<u>3</u> .	2022
Department of the Tre Internal Revenue Serv	easury vice	Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).	-	Open to Public Inspection for 501(c)(3) Organizations Only
A Check bo address o		Name of organization ( Check box if name changed and see instructions.)		oyer identification number
<b>B</b> Exempt under	section Print	DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.	9	3-0621534
X 501(c)(3	) or 220(e) Type	Number, street, and room or suite no. If a P.O. box, see instructions. 1945 NW PETTYGROVE ST.		o exemption number nstructions)
408A	_530(a) _529A	City or town, state or province, country, and ZIP or foreign postal code <b>PORTLAND</b> , <b>OR</b> 97209	F	Check box if
	СВо	ok value of all assets at end of year 14,405,987.		an amended return.
G Check orga	nization type	X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	college/university
H Check if filir	ng only to	Claim credit from Form 8941 Claim a refund shown on Form 2439		
I Check if a 5	i01(c)(3) organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation		
J Enter the nu	umber of attach	ed Schedules A (Form 990-T)		1
-	•	e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes 🚺 No
		d identifying number of the parent corporation.	- 0 0	000 7001
	are in care of tal l Inrelate	RON MORGAN, CEO Telephone number 5	503-	228-7281
<ol> <li>Total of un instruction</li> </ol>	,	ss taxable income computed from all unrelated trades or businesses (see	1	0.
2 Reserved			2	
3 Add lines	1 and 2		3	
4 Charitable	e contributions (	see instructions for limitation rules)	4	0.
5 Total unre	elated business	taxable income before net operating losses. Subtract line 4 from line 3	5	
6 Deduction	n for net operati	ng loss. See instructions	6	0.
7 Total of u	nrelated busine	ss taxable income before specific deduction and section 199A deduction.		
Subtract I	line 6 from line §	5	7	
8 Specific d	leduction (gene	rally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. S	ection 199A de	duction. See instructions	9	
10 Total ded	luctions. Add li	nes 8 and 9	10	1,000.
11 Unrelated	d business taxa	able income. Subtract line 10 from line 7. If line 10 is greater than line 7,		
enter zero			11	0.
	x Computat		Τ.	0.
		s corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
	_	ates. See instructions for tax computation. Income tax on the amount on		
Part I, line		Tax rate schedule or Schedule D (Form 1041)	2	
	. See instructio		3	
	amounts. See i	· · · · · ·	4	
	e minimum tax		5	
	-	cility income. See instructions	6	0.
		h 6 to line 1 or 2, whichever applies	1 /	Form <b>990-T</b> (2022)
LHA For Pape	ei work Reduct	ion Act Notice, see instructions.		Form <b>COO</b> • (2022)

223701 01-16-23

Form 9	90-T (2022)		F	Page <b>2</b>
Part	III Tax and Payments			
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)			
b	Other credits (see instructions) 1b			
с	General business credit. Attach Form 3800 (see instructions)			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)			
е	Total credits. Add lines 1a through 1d	1e		
2	Subtract line 1e from Part II, line 7	2		0.
3	Other amounts due. Check if from: Form 4255 Form 8611 Form 8697 Form 8866			
	Other (attach statement)	3		
4	Total tax. Add lines 2 and 3 (see instructions).			
	section 1294. Enter tax amount here	4		0.
5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5		0.
6a	Payments: A 2021 overpayment credited to 2022			
b	2022 estimated tax payments. Check if section 643(g) election applies 6b			
с	Tax deposited with Form 8868			
d	Foreign organizations: Tax paid or withheld at source (see instructions) 6d			
е	Backup withholding (see instructions) 6e			
f	Credit for small employer health insurance premiums (attach Form 8941) 6f			
g	Other credits, adjustments, and payments: Form 2439			
	Form 4136 Other Total 6g			
7	Total payments. Add lines 6a through 6g	7		
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		
	Enter the amount of line 10 you want: Credited to 2023 estimated tax Refunded	11		
Part	IV Statements Regarding Certain Activities and Other Information (see instructions)			
1	At any time during the 2022 calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			
	here			X
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a			
	foreign trust?			X
	If "Yes," see instructions for other forms the organization may have to file.			
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$\$			
4	Enter available pre-2018 NOL carryovers here \$4,075. Do not include any post-2017 NOL car	ryover		
	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part	,		
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce			
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		_	
	Business Activity Code Available post-2017 NOL c		_	
	516210 \$	788.	_	
	\$		_	
6a	Did the organization change its method of accounting? (see instructions)			X
b	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No,"			
	explain in Part V			

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign	Under penalties of perjury, I declare that I have ex correct, and complete. Declaration of preparer (ot	wledge	and belief, it is true,				
Here			CEO			May the IRS discuss this return with the preparer shown below (see	
	Signature of officer	Date	Title			instru	ctions)? X Yes No
	Print/Type preparer's name	Preparer's signature		Date	Check	if	PTIN
Paid					self- employ	ed	
Preparer	SANG AHN						P00540880
Use Only		JACOBS, P.C.	COBS, P.C.		Firm's EIN		93-0900579
	520 SW	YAMHILL ST., S	TE 500				
	Firm's address <b>PORTLAN</b>	D, OR 97204			Phone no.	(5	03) 227-0581
223711 01-16-	23						Form <b>990-T</b> (2022)

FORM 990-T	PRE-2018	NET OPERATING	LOSS DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/17	4,997.	922.	4,075.	4,075.
NOL CARRYOV	YER AVAILABLE THIS Y	EAR	4,075.	4,075.

### SCHEDULE A (Form 990-T)

Department of the Treasury

Internal Revenue Service

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

OMB No. 1545-0047

1

2022
------

Open to Public Inspection for 501(c)(3) Organizations Only

1

A Name of the organization	on
----------------------------	----

DOVELEWIS EMERGENCY ANIMAL HOSPITAL INC.

B Employer identification number 93-0621534

1

of

D Sequence:

516210 **C** Unrelated business activity code (see instructions)

. . . .

Εl	Describe the unrelated trade or business ONLINE ADVER	ттот.	NG			
Pa	rt I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net	
1a	Gross receipts or sales					
b	· · · · · · · · · · · · · · · · · · ·	1c				
2	Cost of goods sold (Part III, line 8)	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Schedule D (Form 1041 or Form					
	1120)). See instructions	4a				
b		4b				
с	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11	17,252.	18,295.	-1,043.	
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13	17,252.	18,295.	-1,043.	
Pa	rt II Deductions Not Taken Elsewhere See instructi directly connected with the unrelated business in		limitations on dec	luctions. Deduction	is must be	
1	Compensation of officers, directors, and trustees (Part X)			1		
2	Salaries and wages			2		
3	Repairs and maintenance					
4	Bad debts					
5	Interest (attach statement). See instructions					
6	Taxes and licenses		······	6		
7	Depreciation (attach Form 4562). See instructions					
8	Less depreciation claimed in Part III and elsewhere on return			8b		
9	Depletion					
10	Contributions to deferred compensation plans					
11	Employee benefit programs					
12	Excess exempt expenses (Part VIII)					
13	Excess readership costs (Part IX)					
14 15	Other deductions (attach statement)				0.	
15 16			no 15 from Dout L line :		0.	
16	Unrelated business income before net operating loss deduction. S				_1 043	
17	column (C) Deduction for net operating loss. See instructions				-1,043.	
				1 1/		

Unrelated business taxable income. Subtract line 17 from line 16 LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

-1,043.

18

223741 01-16-23

11571110 781409 2985

18

<u>Scn</u> ea	ule A (Form 990-T) 2022				Page 2
Part		hod of inventory valuatior	ו	1	
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter				Yes No
9 Part	Do the rules of section 263A (with respect to property Rent Income (From Real Property and				
1	Description of property (property street address, city, s			• • • • •	
	A 🗌	, ,			
	В				
	c 🗌				
	D				
		A	В	С	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)				
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)				
с	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A	through D. Enter here ar	id on Part I, line 6, coli	umn (A)	0.
3 4	Total rents received or accrued. Add line 2c columns A Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	through D. Enter here ar	id on Part I, line 6, coli	umn (A)	0.
4 5	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er	iter here and on Part I, lin			0.
4 <u>5</u> Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s	iter here and on Part I, lin	e 6, column (B)		
4 5	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er Unrelated Debt-Financed Income (s Description of debt-financed property (street address, o	iter here and on Part I, lin	e 6, column (B)		
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	iter here and on Part I, lin	e 6, column (B)		
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	iter here and on Part I, lin	e 6, column (B)		
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	iter here and on Part I, lin	e 6, column (B)		
4 <u>5</u> Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	iter here and on Part I, lin	e 6, column (B)		
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	iter here and on Part I, lin ee instructions) city, state, ZIP code). Che	e 6, column (B)	nstructions.	0.
4 <u>5</u> Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. Er V Unrelated Debt-Financed Income (s Description of debt-financed property (street address, of A B C D	iter here and on Part I, lin ee instructions) city, state, ZIP code). Che	e 6, column (B)	nstructions.	0.
4 <u>5</u> Part 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	iter here and on Part I, lin ee instructions) city, state, ZIP code). Che	e 6, column (B)	nstructions.	0.
4 <u>5</u> <b>Part</b> 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	iter here and on Part I, lin ee instructions) city, state, ZIP code). Che	e 6, column (B)	nstructions.	0.
4 <u>5</u> <b>Part</b> 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	iter here and on Part I, lin ee instructions) city, state, ZIP code). Che	e 6, column (B)	nstructions.	0.
4 <u>5</u> 1 2 3	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	iter here and on Part I, lin ee instructions) city, state, ZIP code). Che	e 6, column (B)	nstructions.	0.
4 <u>5</u> <u>Part</u> 1 2 3 a	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	iter here and on Part I, lin ee instructions) city, state, ZIP code). Che	e 6, column (B)	nstructions.	0.
4 5 Part 1 2 3 a b	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. Er Unrelated Debt-Financed Income (s Description of debt-financed property (street address, of A	iter here and on Part I, lin ee instructions) city, state, ZIP code). Che	e 6, column (B)	nstructions.	0.
4 5 Part 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	A	e 6, column (B)	nstructions.	0.
4 5 Part 1 2 3 a b c 4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	A	e 6, column (B)	nstructions.	0.
4 5 Part 1 2 3 a b c 4 5	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	A	e 6, column (B) ck if a dual-use. See ir B	C	D
4 5 Part 1 2 3 a b c 4 5 6	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	A	<u>e 6, column (B)</u> nck if a dual-use. See ir B B %	c %	D
4 5 Part 1 2 3 a b c 4 5 6 7	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. Er Unrelated Debt-Financed Income (s Description of debt-financed property (street address, of B	A	<u>e 6, column (B)</u> nck if a dual-use. See ir B B %	c %	0. D % 0.
4 5 Part 1 2 3 a b c 4 5 6 7 8	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. Er Unrelated Debt-Financed Income (s Description of debt-financed property (street address, of A	A A A Comparing the set of	e 6, column (B) sck if a dual-use. See ir B () () () () () () () () () () () () ()	C	D 2 4 0.

											1
Schedu Part	ule A (Form 990-T) 2022	2 Jities. Rov	valties, and Re	ents fron	n Control	led Or	ganization	<b>S</b> (s	ee instruct	ions)	Page 3
1 41 4	•••		<b>,</b>				Exempt Contro				
	1. Name of controlled 2. Employer		3. Net	unrelated	1	al of specified		art of colur		6. Deductions directly	
	organization		identification	income (loss)		payr	nents made		s included		connected with
			number	(see ins	structions)				olling orga s gross inc		income in column 5
(1)											
(2)											
(3)											
<u>(4)</u>											
		1			Controlled O						
7	. Taxable Income		et unrelated		otal of specif		<b>10.</b> Part that is inc				Deductions directly
			ome (loss) instructions)	pa	yments mad	е	controlling				connected with come in column 10
		(366)					gross	incom	ne		
<u>(1)</u>											
<u>(2)</u>											
<u>(3)</u>											
<u>(4)</u>							Add colum	ne 5 a	nd 10	Add	columns 6 and 11.
							Enter here				r here and on Part I,
							line 8, o	column	i (A)	li	ine 8, column (B)
Totals									0.		0.
Part	VII Investment I	Income o	f a Section 50	1(c)(7), (	9), or (17)	Orga	nization (s	ee inst	ructions)		
	<b>1.</b> Desc	cription of in	come		2. Amou		3. Deductio		4. Set-	asides	5. Total deductions
					incor	ne	directly conn (attach state		(attach st	atemen	(add cols 3 and 4)
							(attach state)	nenty			
(1)											
(2)											
(3)											
(4)					Add amou	ints in					Add amounts in
					column 2						column 5. Enter
					here and o						here and on Part I,
Totals					line 9, colu						line 9, column (B) 0 •
Part	VIII Exploited F	xempt Ac	ctivity Income	. Other T	han Adve		a Income	see in	structione		J•
1	Description of exploite	-		, e i					51 0010115)		
2	Gross unrelated busin		from trade or busi	ness. Enter	r here and o	n Part I.	line 10. colum	n (A)		2	
3	Expenses directly con										
	line 10, column (B)									3	
4	Net income (loss) from										
	lines 5 through 7						-			4	
5	Gross income from ac									5	
6	Expenses attributable									6	
7	Excess exempt expension										
	4. Enter here and on P	Part II, line 12	2							7	

Schedule A (Form 990-T) 2022

223731 01-16-22

	ule A (Form 990-T) 2022				Page 4
Part	<b>v</b>				
1	Name(s) of periodical(s). Check box if reporting	g two or more periodicals on a co	onsolidated basis.		
	A ONLINE ADVERTISING				
	в 🗔				
	c 🗌				
	D				
Enter a	amounts for each periodical listed above in the	corresponding column.			
	·	A	В	С	D
2	Gross advertising income	17 252	_		
-	Add columns A through D. Enter here and on				17,252.
а	Add coldmins A through D. Enter here and on				
3	Direct advertising costs by periodical	18,295.			
					18,295.
а	Add columns A through D. Enter here and on				10,275.
		ΓΤ			
4	Advertising gain (loss). Subtract line 3 from lin	e			
	2. For any column in line 4 showing a gain,				
	complete lines 5 through 8. For any column in				
	line 4 showing a loss or zero, do not complete				
	lines 5 through 7, and enter zero on line 8 $\ldots$				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is less than				
	line 5, subtract line 6 from line 5. If line 5 is les	s			
	than line 6, enter zero				
8	Excess readership costs allowed as a				
	deduction. For each column showing a gain o	n			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D. Enter the gr		al or zero here and	on	•
	Part II, line 13				0.
Part	X Compensation of Officers, Dir	ectors, and Trustees (see	e instructions)		
		•		3. Percentage	4. Compensation
	1. Name	<b>2.</b> Title		of time devoted	attributable to
				to business	unrelated business
1)				%	
2)				%	
<u>-,</u> 3)				%	
<u>3)</u> 4)					
+)				<u> %</u>	
T	Enter have and an Dart II. line 1				٥
Part	. Enter here and on Part II, line 1 XI Supplemental Information (se	· · · · ·			0.
Fart		e instructions)			

223732 01-16-23

1

990-T SCH A	POST-2017	NET OPERATING	LOSS DEDUCTION	STATEMENT 2
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/22	788.	0.	788.	788.
NOL CARRYOV	VER AVAILABLE THIS Y	EAR	788.	788.