

|                        |                      | P                                    | UBLIC DISCLOSURE  | COPY - STATE REGI<br>Anization Exempt  | STRATI         | ION NO. 1639                 | 1<br>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<br>Inte             | oartmer<br>xnai Re   | nt of the Treasury<br>evenue Service |   | v/Form990 for instructions and   |                |                              | Open to Public<br>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<br>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<br>retu<br>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<br>App<br>tion |                                      | LAND, OR 97209  |  |                | H(a) Is this a group re      |   |
|                        | tiòn<br>pene         | ding I                               | nd address of principal officer: RO<br>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<br>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<br>2,849,694.     | Current Year                              |
| Jue                    | 9                    |                                      | - manager (Dent Mill Park Oct   |  |                | 2,849,894.                   | <u>3,694,854.</u><br>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<br>ndraising fees (Part IX, column (A),<br>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<br>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><br>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<br>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<br>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<br>29 | Х       |          |
| 29<br>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><br>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><br>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<br>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<br>(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<br>I           | nd a d<br>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<br>organizations | ustee                                   | trust                 |             | 96           | bens                            |        | (W-2/1099-MISC/<br>1099-NEC) | 1099-NEC)       | organization<br>and related |
|                              | below                    | ual tr                                  | tional                |             | voldu        | t con                           | _      | 1099-NEC)                    |                 | organizations               |
|                              | line)                    | Individual trustee or director          | Institutional trustee | Officer     | Key employee | Highest compensated<br>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<br>heck r    |              |                                 | one        | Reportable                      | Reportable                 |       | Est      | imated              |          |
|  | hours per              | box                   | , unle             | ss per<br>nd a di | rson i       | s botł                          | n an       | compensation                    | compensatio                | n     |          | ount of             |          |
|  | week                   |                       |                    |                   |              | i/irus                          | lee)       | from                            | from related               |       |          | other               |          |
|  | (list any<br>hours for | director              |                    |                   |              |                                 |            | the                             | organization               | I     |          | pensatior           | ۱        |
|  | related                | e or d                | tee                |                   |              | sated                           |            | organization<br>(W-2/1099-MISC/ | (W-2/1099-MIS<br>1099-NEC) | ,0,   |          | om the<br>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<br>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<br>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)<br>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><br>Revenue exclud |
|                           |          |                                      |                     |                     | Total revenue | Related or exempt function revenue | Unrelated<br>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<br>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<br>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,<br>8b, 9b, and 10b of Part VIII.                                 | (A)<br>Total expenses     | (B)<br>Program service<br>expenses | (C)<br>Management and<br>general expenses | <b>(D)</b><br>Fundraising<br>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<br>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><br>Beginning of year       |          | <b>(B)</b><br>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.<br>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.<br>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><br>484,982.        | 27       | 8,321,816.<br>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<br>20 |   |           |   |                                       | 29       |                           |
| Net Assets or Fund Balances | 30<br>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<br>31 |                           |
| et⊿                         | 31<br>22 | Retained earnings, endowment, accumulated inc   |           | ····· -   | 12,282,827.                           | 31<br>32 | 9,631,905.                |
| Ž                           | 32<br>33 | Total net assets or fund balances<br>Total liabilities and net assets/fund balances               |           |   | 17,433,513.                           | 32<br>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><br>47(a)(1) nonexempt cha | (c)(3) orga     | anization                         |                 |                     | 2022                       |
|          | t of the Treasury<br>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<br>for Public ( | LEWIS EMER             | GENCY ANIMAL<br>(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<br>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<br>ing document? | (v) Amount o    | f monetary          | (vi) Amount of other       |
|          | organization                                       | I                    |                        | (described on lines 1-10<br>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,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                            |                       |                      |                     |                   |                      |
| 3    | Gross receipts from activities that  |                            |                       |                      |                     |                   |                      |
|      | are not an unrelated trade or bus-<br>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<br>from other than disqualified persons that<br>exceed the greater of \$5,000 or 1% of the<br>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,<br>dividends, payments received on<br>securities loans, rents, royalties,<br>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<br>activities not included on line 10b,<br>whether or not the business is<br>regularly carried on   |                            |                       |                      |                     |                   |                      |
| 12   | Other income. Do not include gain<br>or loss from the sale of capital<br>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<br>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<br>(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<br>(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<br>Par |   | RGENCY ANIMAL I<br>(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)<br>Excess Distributions               | (ii)<br>Underdistributio<br>Pre-2022 | ns         | (iii)<br>Distributable<br>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<br>Part IV, Section A, lines 1<br>line 1; Part IV, Section D,<br>Section D, lines 5, 6, and<br>(See instructions.) | mation. Provide the<br>, 2, 3b, 3c, 4b, 4c, 5a,<br>lines 2 and 3; Part IV, | e explanations requ<br>6, 9a, 9b, 9c, 11a,<br>Section E, lines 1c | uired by Part II,<br>11b, and 11c;<br>2, 2a, 2b, 3a, ar | line 10; Part II, line<br>Part IV, Section B,<br>Id 3b; Part V, line 1 | e 17a or 17b; Part III, line<br>, lines 1 and 2; Part IV, So<br>; Part V, Section B, line 1 | 12;<br>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)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |   | \$ <u>471,757.</u>         | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 2          |   | \$ <u>198,618.</u>         | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 3          |   | \$318,134.                 | PersonXPayrollImage: Complete Part II for<br>noncash contributions.)               |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 4          |   | \$ <u>117,164.</u>         | PersonXPayrollNoncashX(Complete Part II for<br>noncash contributions.)             |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 5          |   | \$ <u>100,000.</u>         | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
| 6          |   | \$ <u>409,799.</u>         | Person X<br>Payroll<br>Noncash<br>(Complete Part II for<br>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)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                      | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
| 3                            | STOCK   |   |                      |
|                              |   | \$\$\$\$\$\$                                    | 07/25/22             |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                      | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
| 4                            | STOCK   |   |                      |
|                              |   | \$73,903.                                       | 03/28/23             |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                      | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                              |   | <br>  \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                      | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                              |   | \$  |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                      | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                      | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>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<br>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<br>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<br>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.<br>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.<br>from<br>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:<br>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<br>t IV Escrow and Custodial Arrange |                       |              |               | ollection?     |             |            | <u></u>      | _ Yes            |               | No           |
| Fai | t IV Escrow and Custodial Arrang<br>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.<br>ation: Cost or end-of-year market value |
|                          |  |                              |                         | ation. Cost of end-of-year market value                  |
|                          | al derivatives<br>held equity interests  |                              |                         |  |
| (2) Olosely<br>(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.)<br>Investments - Program Related.<br>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.)<br>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)<br>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)<br>Totol (0.1)       |  |                              |                         | 178,057.   |
|                          | <u>mn (b) must equal Form 990, Part X, col. (B) li</u><br>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<br>a   | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments  | 2a<br>2b<br>2c                         | 12,863.             | 1       | 31,526,9                 | 958.               |
| 2<br>a<br>b                                    | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities  | 2a<br>2b<br>2c                         |                     | 1       | 31,526,9                 | 958.               |
| 2<br>a<br>b                                    | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)  | 2a<br>2b<br>2c<br>2d                   | 12,863.<br>311,839. | 1<br>2e | 324,                     | 702.               |
| 2<br>a<br>b<br>c<br>d                          | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b>   | 2a<br>2b<br>2c<br>2d                   | 12,863.<br>311,839. |         |                          | 702.               |
| 2<br>a<br>b<br>c<br>d<br>e                     | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)  | 2a<br>2b<br>2c<br>2d                   | 12,863.<br>311,839. | 2e      | 324,                     | 702.               |
| 2<br>b<br>c<br>d<br>e<br>3                     | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b>   | 2a<br>2b<br>2c<br>2d                   | 12,863.<br>311,839. | 2e      | 324,                     | 702.               |
| 2<br>b<br>c<br>d<br>3<br>4                     | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:<br>Investment expenses not included on Form 990, Part VIII, line 7b                                   | 2a<br>2b<br>2c<br>2d<br>4a             | 12,863.<br>311,839. | 2e      | 324,                     | 702.               |
| 2<br>a<br>b<br>c<br>d<br>e<br>3<br>4<br>a      | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:<br>Investment expenses not included on Form 990, Part VIII, line 7b                                   | 2a<br>2b<br>2c<br>2d<br>2d<br>4a<br>4b | 12,863.<br>311,839. | 2e      | <u>324</u> ,<br>31,202,2 | 702.<br>256.<br>0. |
| 2<br>b<br>c<br>d<br>e<br>3<br>4<br>b<br>c<br>5 | Amounts included on line 1 but not on Form 990, Part IX, line 25:<br>Donated services and use of facilities<br>Prior year adjustments<br>Other losses<br>Other (Describe in Part XIII.)<br>Add lines <b>2a</b> through <b>2d</b><br>Subtract line <b>2e</b> from line <b>1</b><br>Amounts included on Form 990, Part IX, line 25, but not on line 1:<br>Investment expenses not included on Form 990, Part VIII, line 7b<br>Other (Describe in Part XIII.) | 2a<br>2b<br>2c<br>2d<br>2d<br>4a<br>4b | 12,863.<br>311,839. | 2e<br>3 | 324,                     | 702.<br>256.<br>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<br>organization entered more than \$19  |  |  |  | r 19, (    | or if the   | 2022                    |  |  |
| Department of the Treasury<br>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<br>email solicitations<br>tations<br>licitations<br>on have a written o<br>ed in Form 990, Pa<br>highest paid indiv         | f Solicita<br>g Special<br>or oral agreement with any individual<br>art VII) or entity in connection with p<br>viduals or entities (fundraisers) pursu | tion of<br>tion of<br>fundra<br>(incluc<br>rofessi<br>ant to | non-g<br>gover<br>lising of<br>onal fu<br>agreer | overnment grants<br>nment grants<br>events<br>ficers, directors, trust<br>undraising services? | ne fun     | draiser is to   | d                       |  |  |
| (i) Name and addres<br>or entity (func  |  | (ii) Activity  | (iii)<br>fundr<br>have c<br>or cor<br>contrib                | ustody<br>itrol of                               | (iv) Gross receipts<br>from activity   | tò (o<br>f | Amount pai<br>r retained b<br>undraiser<br>ed in col. <b>(i</b> | (v) to (or retained by) |  |  |
|   |  |  | Yes  | No   |  |            |   |                         |  |  |
|   |  |  |  |  |  |            |   |                         |  |  |
|   |  |  |  |  |  |            |   |                         |  |  |
|   |  |  |  |  |  |            |   |                         |  |  |
|   |  |  |  |  |  |            |   |                         |  |  |
|   |  |  |  |  |  |            |   |                         |  |  |
|   |  |  |  |  |  |            |   |                         |  |  |
|   |  |  |  |  |  |            |   |                         |  |  |
|   |  |  |  |  |  |            |   |                         |  |  |
|   |  |  |  |  |  |            |   |                         |  |  |
| Total   |  |  |  |  |  |            |   |                         |  |  |
| 3 List all states in whi<br>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<br>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<br>Net income summary. Subtract line 10 from<br><b>Gaming.</b> Complete if the organization   | n line 3, column (d)   | n 990, Part IV, line 19, or r  |                                    |  |
| Pa              | 10<br>11                                    | Direct expense summary. Add lines 4 throu<br>Net income summary. Subtract line 10 from<br><b>Gaming.</b> Complete if the organizatio<br>\$15,000 on Form 990-EZ, line 6a.   | n line 3, column (d)   |  |                                    | -147,554<br>(d) Total gaming (add  |
| Panene          | 10<br>11<br>rt I                            | Direct expense summary. Add lines 4 throu<br>Net income summary. Subtract line 10 from<br>Gaming. Complete if the organizatio<br>\$15,000 on Form 990-EZ, line 6a.  | (a) Bingo  | a 990, Part IV, line 19, or re   | eported more than                  | -147,554<br>(d) Total gaming (add  |
|                 | 10<br><u>11</u><br>rt I                     | Direct expense summary. Add lines 4 throu<br>Net income summary. Subtract line 10 from<br>Gaming. Complete if the organizatio<br>\$15,000 on Form 990-EZ, line 6a.<br>Gross revenue<br>Cash prizes  | (a) Bingo  | a 990, Part IV, line 19, or re   | eported more than                  | -147,554<br>(d) Total gaming (add  |
| Palevenue       | 10<br><u>11</u><br>rt I<br>2<br>3           | Direct expense summary. Add lines 4 throu<br>Net income summary. Subtract line 10 from<br>Gaming. Complete if the organizatio<br>\$15,000 on Form 990-EZ, line 6a.  | n line 3, column (d)<br>n answered "Yes" on Form<br>(a) Bingo  | a 990, Part IV, line 19, or re   | eported more than                  | -147,554<br>(d) Total gaming (add  |
| Pannee          | 10<br><u>11</u><br>rt I<br>2<br>3           | Direct expense summary. Add lines 4 throu<br>Net income summary. Subtract line 10 from<br>Gaming. Complete if the organizatio<br>\$15,000 on Form 990-EZ, line 6a.<br>Gross revenue<br>Cash prizes<br>Noncash prizes  | n line 3, column (d)<br>n answered "Yes" on Form<br>(a) Bingo  | 990, Part IV, line 19, or re<br>(b) Pull tabs/instant<br>bingo/progressive bingo | eported more than                  | 280 , 275<br>-147 , 554<br>(d) Total gaming (add<br>col. (a) through col. (c |
|                 | 10<br><u>11</u><br>rt I<br>2<br>3<br>4<br>5 | Direct expense summary. Add lines 4 throu<br>Net income summary. Subtract line 10 from<br>Gaming. Complete if the organizatio<br>\$15,000 on Form 990-EZ, line 6a.<br>Gross revenue<br>Cash prizes<br>Noncash prizes<br>Rent/facility costs                           | n line 3, column (d)<br>n answered "Yes" on Form<br>(a) Bingo  | a 990, Part IV, line 19, or re   | eported more than                  | -147,554<br>(d) Total gaming (add  |
|                 | 10<br><u>11</u><br>rt I<br>2<br>3<br>4<br>5 | Direct expense summary. Add lines 4 throu<br>Net income summary. Subtract line 10 from<br>Gaming. Complete if the organization<br>\$15,000 on Form 990-EZ, line 6a.<br>Gross revenue<br>Cash prizes<br>Noncash prizes<br>Rent/facility costs<br>Other direct expenses | (a) Bingo (a) Bingo (b) Bingo (c) Bi | 990, Part IV, line 19, or re<br>(b) Pull tabs/instant<br>bingo/progressive bingo | eported more than (c) Other gaming | -147,554<br>(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<br>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?<br>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?<br>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)                                     | -<br>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.<br>Attach to Form 990. |           | Open to      | o Publ  | lic       |
|     | tment of the Treasury<br>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<br>(B)(i)-(D) | in column (B)                             |
|------------------------------|------|--|---|---|-----------------------------------|-------------------------|------------------------------------|---|
|                              |      | (i) Base<br>compensation   | (ii) Bonus &<br>incentive<br>compensation | (iii) Other<br>reportable<br>compensation | compensation                      |                         |                                    | reported as deferred<br>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><br>Check if<br>applicable | (b)<br>Number of<br>contributions or<br>items contributed | (c)<br>Noncash contribution<br>amounts reported on<br>Form 990, Part VIII, line 1g | <b>(d)</b><br>Method of de<br>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<br>Drugs and medical supplies       |                                      |   |  |  |        |     |    |
| 20        |  |                                      |   |  |  |        |     |    |
| 21        | Taxidermy  |                                      |   |  |  |        |     |    |
|           | Historical artifacts                               |                                      |   |  |  |        |     |    |
| 23        | Scientific specimens                               |                                      |   |  |  |        |     |    |
| 24        | Archeological artifacts<br>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><br>Name, address, and EIN (if applicable)<br>of disregarded entity | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile (state or<br>foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | <b>(f)</b><br>Direct controlling<br>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><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile (state or<br>foreign country) | <b>(d)</b><br>Exempt Code<br>section | <b>(e)</b><br>Public charity<br>status (if section | <b>(f)</b><br>Direct controlling<br>entity | cont | <b>g)</b><br>512(b)(13)<br>trolled<br>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<br>domicile<br>(state or<br>foreign | Direct controlling<br>entity | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total income | Share of<br>end-of-year<br>assets |     | ortionate<br>itions? | Code V-UBI<br>amount in box<br>20 of Schedule | Gene<br>mana<br>parti | ral or<br>iging<br>her? | Percentage<br>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><br>Name, address, and EIN<br>of related organization | <b>(b)</b><br>Primary activity | (C)<br>Legal domicile<br>(state or<br>foreign | <b>(d)</b><br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f) (g)<br>Share of total<br>income Share of<br>end-of-year<br>assets |  | <b>(h)</b><br>Percentage<br>ownership | Sec<br>512(I<br>contr<br>ent | (i)<br>ction<br>(b)(13)<br>trolled<br>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)<br>Name of related organization | <b>(b)</b><br>Transaction<br>type (a-s) | <b>(c)</b><br>Amount involved | (d)<br>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)<br>Name, address, and EIN<br>of entity | <b>(b)</b><br>Primary activity | <b>(c)</b><br>Legal domicile<br>(state or foreign<br>country) | (d)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | (e)<br>Are all<br>partners so<br>501(c)(3<br>orgs.?<br>Yes No | <b>(g)</b><br>Share of<br>end-of-year<br>assets | (h<br>Dispro<br>tion<br>allocati<br><b>Yes</b> | )<br>ate<br>ons?<br><b>No</b> | (i)<br>Code V-UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | (j)<br>General<br>managir<br>partner<br>Yes No | (k)<br>Percentage<br>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<br>Internal Revenue Serv  | easury<br>vice                   | Go to www.irs.gov/Form990T for instructions and the latest information.<br>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<br>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<br>220(e) Type              | Number, street, and room or suite no. If a P.O. box, see instructions.<br>1945 NW PETTYGROVE ST.   |            | o exemption number<br>nstructions)                         |
| 408A  | _530(a)<br>_529A                 | City or town, state or province, country, and ZIP or foreign postal code<br><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<br>tal l Inrelate | RON MORGAN, CEO Telephone number 5   | 503-       | 228-7281   |
|   |                                  |  |            |  |
| <ol> <li>Total of un<br/>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<br>PREVIOUSLY<br>APPLIED | LOSS<br>REMAINING | AVAILABLE<br>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<br>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<br>15 | Other deductions (attach statement)   |       |                          |                     | 0.         |  |
| 15<br>16 |   |       | no 15 from Dout L line : |                     | 0.         |  |
| 16       | Unrelated business income before net operating loss deduction. S  |       |                          |                     | _1 043     |  |
| 17       | column (C)<br>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<br>Part   | Do the rules of section 263A (with respect to property<br>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<br>4  | Total rents received or accrued. Add line 2c columns A<br>Deductions directly connected with the income<br>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<br>5  | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)<br>Total deductions. Add line 4 columns A through D. Er   | iter here and on Part I, lin   |   |              | 0.                 |
| 4<br><u>5</u><br>Part   | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)<br>Total deductions. Add line 4 columns A through D. Er<br>V Unrelated Debt-Financed Income (s  | iter here and on Part I, lin   | e 6, column (B)   |              |                    |
| 4<br>5  | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)<br>Total deductions. Add line 4 columns A through D. Er<br>Unrelated Debt-Financed Income (s<br>Description of debt-financed property (street address, o                        | iter here and on Part I, lin   | e 6, column (B)   |              |                    |
| 4<br>5<br>Part  | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)   | iter here and on Part I, lin   | e 6, column (B)   |              |                    |
| 4<br>5<br>Part  | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)   | iter here and on Part I, lin   | e 6, column (B)   |              |                    |
| 4<br>5<br>Part  | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)   | iter here and on Part I, lin   | e 6, column (B)   |              |                    |
| 4<br><u>5</u><br>Part   | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)   | iter here and on Part I, lin   | e 6, column (B)   |              |                    |
| 4<br>5<br>Part  | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)   | iter here and on Part I, lin<br>ee instructions)<br>city, state, ZIP code). Che  | e 6, column (B)   | nstructions. | 0.                 |
| 4<br><u>5</u><br>Part<br>1  | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)<br>Total deductions. Add line 4 columns A through D. Er<br>V Unrelated Debt-Financed Income (s<br>Description of debt-financed property (street address, of<br>A<br>B<br>C<br>D | iter here and on Part I, lin<br>ee instructions)<br>city, state, ZIP code). Che  | e 6, column (B)   | nstructions. | 0.                 |
| 4<br><u>5</u><br>Part<br>1  | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)   | iter here and on Part I, lin<br>ee instructions)<br>city, state, ZIP code). Che  | e 6, column (B)   | nstructions. | 0.                 |
| 4<br><u>5</u><br><b>Part</b><br>1                                     | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)   | iter here and on Part I, lin<br>ee instructions)<br>city, state, ZIP code). Che  | e 6, column (B)   | nstructions. | 0.                 |
| 4<br><u>5</u><br><b>Part</b><br>1                                     | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)   | iter here and on Part I, lin<br>ee instructions)<br>city, state, ZIP code). Che  | e 6, column (B)   | nstructions. | 0.                 |
| 4<br><u>5</u><br>1<br>2<br>3  | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)   | iter here and on Part I, lin<br>ee instructions)<br>city, state, ZIP code). Che  | e 6, column (B)   | nstructions. | 0.                 |
| 4<br><u>5</u><br><u>Part</u><br>1<br>2<br>3<br>a                      | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)   | iter here and on Part I, lin<br>ee instructions)<br>city, state, ZIP code). Che  | e 6, column (B)   | nstructions. | 0.                 |
| 4<br>5<br>Part<br>1<br>2<br>3<br>a<br>b                               | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. Er<br>Unrelated Debt-Financed Income (s<br>Description of debt-financed property (street address, of<br>A                    | iter here and on Part I, lin<br>ee instructions)<br>city, state, ZIP code). Che  | e 6, column (B)   | nstructions. | 0.                 |
| 4<br>5<br>Part<br>1<br>2<br>3<br>a<br>b<br>c                          | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)   | A  | e 6, column (B)   | nstructions. | 0.                 |
| 4<br>5<br>Part<br>1<br>2<br>3<br>a<br>b<br>c<br>4                     | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)   | A  | e 6, column (B)   | nstructions. | 0.                 |
| 4<br>5<br>Part<br>1<br>2<br>3<br>a<br>b<br>c<br>4<br>5                | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)   | A  | e 6, column (B)<br>ck if a dual-use. See ir<br>B  | C            | D                  |
| 4<br>5<br>Part<br>1<br>2<br>3<br>a<br>b<br>c<br>4<br>5<br>6           | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)   | A  | <u>e 6, column (B)</u><br>nck if a dual-use. See ir<br>B<br>B<br>%  | c<br>%       | D                  |
| 4<br>5<br>Part<br>1<br>2<br>3<br>a<br>b<br>c<br>4<br>5<br>6<br>7      | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. Er<br>Unrelated Debt-Financed Income (s<br>Description of debt-financed property (street address, of<br>B                    | A  | <u>e 6, column (B)</u><br>nck if a dual-use. See ir<br>B<br>B<br>%  | c<br>%       | 0.<br>D<br>%<br>0. |
| 4<br>5<br>Part<br>1<br>2<br>3<br>a<br>b<br>c<br>4<br>5<br>6<br>7<br>8 | Deductions directly connected with the income<br>in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. Er<br>Unrelated Debt-Financed Income (s<br>Description of debt-financed property (street address, of<br>A                    | A<br>A<br>A<br>Comparing the set of | e 6, column (B)<br>sck if a dual-use. See ir<br>B<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>() | C            | D<br>2<br>4<br>0.  |

|                |                                   |                  |                             |               |                |                 |                                |              |                            |                        | 1                                   |
|----------------|-----------------------------------|------------------|-----------------------------|---------------|----------------|-----------------|--------------------------------|--------------|----------------------------|------------------------|-------------------------------------|
| Schedu<br>Part | ule A (Form 990-T) 2022           | 2<br>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<br>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)<br>instructions) | pa            | yments mad     | е               | controlling                    |              |                            |                        | connected with<br>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<br>(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)<br>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><br>3) |  |                                   |                     | %               |                    |
| <u>3)</u><br>4) |  |                                   |                     |                 |                    |
| +)              |  |                                   |                     | <u> %</u>       |                    |
| T               | Enter have and an Dart II. line 1                                      |                                   |                     |                 | ٥                  |
| Part            | . Enter here and on Part II, line 1<br>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<br>PREVIOUSLY<br>APPLIED | LOSS<br>REMAINING | AVAILABLE<br>THIS YEAR |
| 06/30/22    | 788.                 | 0.                            | 788.              | 788.                   |
| NOL CARRYOV | VER AVAILABLE THIS Y | EAR                           | 788.              | 788.                   |