Form 990

(Rev. January 2020)

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

 Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information. For the 2019 calendar year, or tax year beginning Α , 2019, and ending D Employer identification number Check if applicable: Address change Last Chance for Animals 95-4013155 8033 Sunset Boulevard #835 E Telephone number Name change Los Angeles, CA 90046-1806 Initial return 310-271-6096 Final return/terminated Amended return G Gross receipts \$ 4,712,419. F Name and address of principal officer: H(a) Is this a group return for subordinates? Application pending Yes H(b) Are all subordinates included? If "No," attach a list. (see instructions) Yes No Same As C Above Tax-exempt status: 527 X 501(c)(3) 501(c) ((insert no.) 4947(a)(1) or Website: ► www.lcanimal.org H(c) Group exemption number Form of organization: X Corporation Trust Other > L Year of formation: 1985 M State of legal domicile: CA Association Part I Summary Briefly describe the organization's mission or most significant activities: Dedicated to ending animal abuse and exploitation through education, public outreach and investigations. Governance Check this box ► I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) ... ∞ Number of independent voting members of the governing body (Part VI, line 1b)... 4 6 Total number of individuals employed in calendar year 2019 (Part V, line 2a) ... 5 Total number of volunteers (estimate if necessary)..... 50 7a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 39. Prior Year Current Year Contributions and grants (Part VIII, line 1h)..... 2,347,046. 4,108,362. Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 79,334 65,628. 1,722. 2,297. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).... 2,428,102. 4,176,287. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 100,000. 14 Benefits paid to or for members (Part IX, column (A), line 4)..... 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 734,233 964,476. 16a Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) ► 1,774,991 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)...... 1,968,554 18 Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25) 2,702,787 2,839,467. 19 Revenue less expenses. Subtract line 18 from line 12...... -274.6851,336,820 Beginning of Current Year End of Year Total assets (Part X, line 16). 2,675,406. 4.494.647. 21 Total liabilities (Part X, line 26) 64,618. 87,619. Net Net assets or fund balances. Subtract line 21 from line 20..... 22 2,610,788. 4,407,028. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 2020 ature of office Date Sign Here Chris DeRose President Type or print name and title John M. Pagano Print/Type preparer's name Check 11-12-20 P00370783 John M. Pagano self-employed Paid COHEN PAGANO ACCOUNTANCY, Preparer Use Only 12121 WILSHIRE BLVD STE 720 Firm's address Firm's EIN ► 95-4016303 LOS ANGELES, CA 90025-1261 310-826-3400 Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) X Yes

Berity describe the organization's mission: Dedicated to ending animal abuse and exploitation through education, public outreach and investigations.	Part	: III	Statement of Program Service Accomplishments	
Dedicated to ending animal abuse and exploitation through education, public outreach and investigations. 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990-Eros these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No If Yes, describe these changes on Schedule O. 4 Describe the organization is program service accomplishments for each of its three largest program services, as measured by expresses. Section 501(c)3 and 501(c)4) and 501(c)5) and 501(c)5) and 501(c)5) and 501(c)5) and 501(c)5) and 501(c)6) an			Check if Schedule O contains a response or note to any line in this Part III	. X
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27		-		
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Form 990 (2019) Last Chance for Animals Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Χ	
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		Х
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		Х
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 Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i> .	11 a	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.	11 b	Х	
c	: Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
c	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.	11 d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Χ
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	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
t	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 foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	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		Х
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
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	

Form 990 (2019) Last Chance for Animals Part IV | Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24	a 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		Х
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a 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		Х
	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? <i>If 'Yes,' complete Schedule L, Part I</i>	25b		Х
26	former officer, director, trusteé, key employee, créator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
	b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		Х
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If</i> Yes,' complete Schedule L, Part IV.	28c		Х
29		29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</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		Х
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 55	
	.,			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
BAA	1 EEA0104L 07/31/19	Form	1 990 ((2019)

Form 990 (2019) Last Chance for Animals

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

			Yes	No
2 a	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 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
b	olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 a	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)?	4 a		Х
b	olf 'Yes,' enter the name of the foreign country►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			**
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	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?	6 a		Х
t	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
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			
	services provided to the payor?	7 a	Х	
	of If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	Χ	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		Х
c	I If 'Yes,' indicate the number of Forms 8282 filed during the year	, ,		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Χ
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
c	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	7 g		
	ılf the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	_		37
	organization have excess business holdings at any time during the year?	8		Х
	Sponsoring organizations maintaining donor advised funds.	_		
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
	n Initiation fees and capital contributions included on Part VIII, line 12			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)	12a		
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	u		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.	10		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If 'Yes,' complete Form 4720, Schedule O.	16		X

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 6 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? See Schedule 0 Χ 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a 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?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... 8 a X X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ 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 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule .0 Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official.. See . Schedule.. 0...... X 15 a **b** Other officers or key employees of the organization...See .Schedule..Q..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?.... 16 a X **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed \rightarrow See Schedule O Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

Los Angeles CA 90046 310-271-6096

Cindy Beal 8033 Sunset Blvd #835

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

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

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any relate	ed organiz	ation	con	nper	nsate	ed any	cu!	rrent officer, direct	or, or trustee.	
				(C))					
(A) Name and title	(B) Average hours per	thar	n one s both	box, an c	unles	,	on	(D) Reportable compensation from	(E) Reportable compensation from related organizations	(F) Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(1)_Cindy_Beal CFO	$-\frac{40}{0}$			Х				115,000.	0.	0.
(2) Chris DeRose Pres & Director	<u> 40</u> _	Х		Х				95,000.	0.	0.
(3) Ariel Gale Chairman	3	Х						0.	0.	0.
(4) Robert Ferber Member	1	Х						0.	0.	0.
	1	Х						0.	0.	0.
_(6)_Rikki_Rockett Member	1	Х						0.	0.	0.
	1	Х						0.	0.	0.
(8) Christina Snyder Vice Chairman	1	Х						0.	0.	0.
		-								
(10)		_								
(11)		-								
(12)										
(13)										
(14)										

Part VII Section A. Officers, Directors, Tr		Key	Em	_	_	es, a	and	d Highest Com	pensated Empl	oyees	(conti	nued)
	(B)			((•							
(A)	Average hours	(do	not o	check	more	than	one h an	(D)	(E)		(F)	
Name and title	per week	offic	cer ar	nd a	direct	or/trus	tee)	Reportable compensation from	Reportable compensation from	C	ated amo	
	(list any hours	or d	insti	Officer	Key	High	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	the o	nsation i rganizati	ion
	for related	Individual or director	ottu	cer	emp	iest i	ner				d related anization	
	organiza - tions	De th	nal t		Key employee	comp						
	below dotted	ndividual trustee or director	Institutional trustee		ð	Highest compensated employee						
	line)		ਲ			ated						
(15)												
	1	•										
(16)												
(17)												
(18)												
(19)		-										
(20)												
(20)		-										
(21)												
	1											
(22)												
(23)												
(24)												
(25)												
(25)		-										
1 b Subtotal							>	210,000.	0.			0.
c Total from continuation sheets to Part VII, Sect	ion A						▶	0.	0.			0.
d Total (add lines 1b and 1c)							▶	210,000.	0.			0.
2 Total number of individuals (including but not limited	d to those I	isted	abo	ve) v	who	recei	ved	more than \$100,00	0 of reportable comp	ensatio	n	
from the organization 1												
											Yes	No
3 Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for such	ctor, truste	e, ke	ey ei	mpl	oyee	e, or	high	nest compensated	employee	3		Х
• ,										3		$\stackrel{\wedge}{\vdash}$
4 For any individual listed on line 1a, is the sum of the organization and related organizations great	t reportab er than \$1	le co	mpe 00?	ensa If '\	ition <i>es.</i>	and com	oth <i>ole</i>	er compensation te Schedule J for	trom			
such individual										4		Х
5 Did any person listed on line 1a receive or accru	ie comper	satio	n fr	om	any	unre	late	ed organization or	individual	5		37
for services rendered to the organization? <i>If 'Ye</i> Section B. Independent Contractors	s, comple	ete St	спеа	iuie	J 10	rsuc	:пр	erson		Э		X
1 Complete this table for your five highest comper	nsated ind	epen	dent	t cor	ntrad	ctors	tha	t received more th	nan \$100,000 of			
compensation from the organization. Report compe	nsation for	the c	alen	dar	year	endii	ng v	vith or within the or	ganization's tax year			
(A) Name and business add	Iress							(B) Description of	of services	Compe	C) Insatio	ın
Tame and sasmess due								2 33011111111		20.1100		
-												
2 Total number of independent contractors (including	but not lim	ited to	o the	se l	isted	abo	ve)	who received more	than			
\$100,000 of compensation from the organization	n ► 0											

Form 990 (2019) Last Chance for Animals Part VIII Statement of Revenue

		Check if Schedule O contains a response or note to any	/ line in this Part V	III		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaigns				
ontr nd C	•	lines 1a-1f. 1 g Total. Add lines 1a-1f. ►	4 100 260			
	n	Business Code	4,108,362.			
Program Service Revenue		All other program service revenue				
ď		Total. Add lines 2a-2f▶				
	3	Investment income (including dividends, interest, and other similar amounts)	65,603.	65,603.		
	5	Royalties	2,001.	2,001.		
	b c	Gross rents				
		Gross amount from (i) Securities (ii) Other				
	b	ther than inventory Less: cost or other basis and sales expenses 7a 536,157. 7b 536,132.				
		Gain or (loss)				
e		Net gain or (loss)	25.	25.		
Other Revenu		(not including \$ of contributions reported on line 1c). See Part IV, line 18				
er l	b	Less: direct expenses 8b				
₹	С	Net income or (loss) from fundraising events ▶				
		Gross income from gaming activities. See Part IV, line 19				
		Less: direct expenses 9b Net income or (loss) from gaming activities				
		Gross sales of inventory, less				
	b	Less: cost of goods sold 10b				
	С	Net income or (loss) from sales of inventory	296.			296.
Snc	11 a	Misc. Income 900099				
ine nue	b	<u>Misc. Income</u> 900099				
Miscellaneous Revenue	С					
MIS R	-	All other revenue				
		Total: Add lines that the	4,176,287.	67,629.	0.	296.
	_		7,110,401.	01,043.	υ.	

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	Check if Schedule O contains a response or note to any line in this Part IX										
organizations and domestic governments. See Part IV, line 21	ndraising	(C) Management and general expenses	Program service	(A) Total expenses	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.						
individuals. See Part IV, line 22			100,000.	100,000.	organizations and domestic governments. See Part IV, line 21						
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 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 Output Description 94, 634. 85, 171. 0. 9, 0. 0. 0. 0. 4,583. 40,				·	Grants and other assistance to domestic individuals. See Part IV, line 22						
Compensation of current officers, directors, trustees, and key employees					organizations, foreign governments, and for-						
Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	9,463.	0.	85,171.	94,634.	Compensation of current officers, directors,						
7 Other salaries and wages	0.				disqualified persons (as defined under section 4958(f)(1)) and persons described						
011/2121 002/2101 1/0001	40,389.										
Pension plan accruals and contributions	40,369.	4,303.	032,270.	011,242.	Pension plan accruals and contributions						
(include section 401(k) and 403(b)	4,480.	1,120.	50,400.	56,000.	(include section 401(k) and 403(b)						
9 Other employee benefits					Other employee benefits						
	4,180.				Payroll taxes						
11 Fees for services (nonemployees):			ŕ	Í	Fees for services (nonemployees):						
a Management					a Management						
b Legal		474.	91,195.	91,669.	b Legal						
c Accounting	1,440.	960.	21,600.	24,000.	c Accounting						
d Lobbying					· ·						
e Professional fundraising services. See Part IV, line 17					e Professional fundraising services. See Part IV, line 17						
f Investment management fees		29,117.		29,117.	5						
	9,600.	1,679.			(A) amount, list line 11g expenses on Schedule O.)						
	11,380.	5 770			_ · · · · <u> </u>						
	276.				<u> </u>						
	2,934.	1,211.	48,166.	52,311.							
15 Royalties					_						
			10 520	10 520							
17 Travel			18,539.	18,539.	Payments of travel or entertainment expenses for any federal, state, or local						
19 Conferences, conventions, and meetings											
20 Interest					Interest						
21 Payments to affiliates											
	977.				Depreciation, depletion, and amortization						
	2,861.	2,105.	45,669.	50,635.							
Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)					covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e						
a <u>Direct Mailings</u> 447,150. 329,160. 117,	117,990.		329,160.	447,150.	Direct Mailings						
b <u>Campaign Expenses</u> 253,990. 253,990.											
	34,710.										
d Investigators & Expenses 120,134. 120,134.			120,134.		d <u>Investigators & Expenses</u>						
	71,726.				· · · · · · · · · · · · · · · · · · ·						
25 Total functional expenses. Add lines 1 through 24e 2, 839, 467. 2, 473, 675. 53, 386. 312,	312,406.	53,386.	2,473,675.	2,839,467.	Total functional expenses. Add lines 1 through 24e						
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► X if following					the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here X if following						
	117,990.		329,160.	447,150.	SOP 98-2 (ASC 958-720)						

		Check if Schedule O contains a response or note to	any lin	e in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			415,042.	1	472,610.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			163,454.	3	111,992.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	contribu	utor, or 35%		5	
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), and persons described in section	ersons (as defined under		6	
	7	Notes and loans receivable, net			7		
S	8	Inventories for sale or use		_		8	
et				-	70 761	9	02 000
Assets	9	Prepaid expenses and deferred charges			78,761.	9	82,898.
, ,		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	333,455.			
	b	Less: accumulated depreciation		265,441.	73,048.	10 c	68,014.
	11	Investments — publicly traded securities		-		11	
	12	Investments — other securities. See Part IV, line 11		-	1,942,501.	12	3,738,433.
	13	Investments – program-related. See Part IV, line 11.		13			
	14	Intangible assets		-		14	
	15	Other assets. See Part IV, line 11		-	2,600.	15	20,700.
	16	Total assets. Add lines 1 through 15 (must equal line	33)		2,675,406.	16	4,494,647.
	17	Accounts payable and accrued expenses			64,618.	17	87,619.
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
ies	21	Escrow or custodial account liability. Complete Part I				21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	itor, or 3	85%		22	
	23	Secured mortgages and notes payable to unrelated th				23	
	24	Unsecured notes and loans payable to unrelated third	parties.			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	s to rela plete Pa	ited third parties, irt X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25			64,618.	26	87,619.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	•	X			
an	27				2,610,788.	27	4,407,028.
Bal	28	Net assets with donor restrictions			2,010,700.	28	4,407,020.
pu		Organizations that do not follow FASB ASC 958, che					
Net Assets or Fund Balance		and complete lines 29 through 33.		_		0.0	
SO	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or equipm				30	
As	31	Retained earnings, endowment, accumulated income,				31	
let	32	Total net assets or fund balances		 -	2,610,788.	32	4,407,028.
Z	33	Total liabilities and net assets/fund balances			2,675,406.	33	4,494,647.

	(1010100			9 -		
Par							
	Check if Schedule O contains a response or note to any line in this Part XI.						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,1	76,2	287.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,8	39,4	467.		
3	Revenue less expenses. Subtract line 2 from line 1	-	1,3	36,8	320.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,6	10,	788.		
5	Net unrealized gains (losses) on investments.	5	4	59,4	420 .		
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	4,4	07,0	028.		
Par	Tinancial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				. 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							
	in Schedule O.				1,,		
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed	ed on a					
	separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis						
				Х			
d	Were the organization's financial statements audited by an independent accountant?		2b	Λ			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both:	ite					
	Separate basis						
С	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit						
	review, or compilation of its financial statements and selection of an independent accountant?		2 c	Χ			
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.						
3 2	on Schedule O. See Schedule O As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single						
за	As a result of a receral award, was the organization required to directly all addits as set forth in the Single Audit Act and OMB Circular A-133?		3 a		X		
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	lit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b				
BAA	TEEA0112L 01/21/20		Form	990	(2019)		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

		e organization						imployer identifica		er
Las	t	Chance for Animals						95-4013155		
Par	t I	Reason for Public Cha	rity Status (All or	rganizations must o	comple	te this	part.)	See instruc	tions.	
The o	rga	anization is not a private found	lation because it is: (For lines 1 through 12,	check o	nly one	box.)			
1		A church, convention of church	es, or association of cl	hurches described in sect	tion 1 <mark>70</mark> (b)(1)(A)((i).			
2		A school described in section 1	70(b)(1)(A)(ii). (Attach	Schedule E (Form 990 or	990-EZ).)				
3	—	A hospital or a cooperative h	osnital service organ	ization described in sec	tion 17) (b)(1)(4	ΔYiii).			
4	H	A medical research organiza	1 3			` ' ' ' '	<i>,</i> ,	'bV1VAViii\ E	ntar tha	hoenital's
7	L	name, city, and state:								
5		An organization operated for section 170(b)(1)(A)(iv). (Co		ege or university owned	or oper	ated by	a govern	mental unit de	escribed	in
6 7		A federal, state, or local gove	ernment or governme	ental unit described in s	ection 1	70(b)(1))(A)(v).			
,	Χ	An organization that normally r in section 170(b)(1)(A)(vi).	eceives a substantial p Complete Part II.)	part of its support from a	governm	ental uni	it or from	the general pul	olic descr	ibed
8		A community trust described								
9		An agricultural research organia								
		or university or a non-land-grar university:		e (see instructions). Enter		-	and state	of the college of	or 	
10		An organization that normally r from activities related to its e investment income and unrel June 30, 1975. See section 5	exempt functions—sul lated business taxabl	oject to certain exception e income (less section	ns, and	(2) no i	more that	n 33-1/3% of i	ťs suppo	rt from gross
11		An organization organized ar	nd operated exclusive	ely to test for public safe	ety. See	section	n 50 9(a)(4).		
12	An organization organization described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
а		Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	on operated, supervise	d. or controlled by its sur	ported o	rganizat	tion(s), tvr	ically by giving	the suppon. You n	oorted nust
b		Type II. A supporting organiz management of the supporting must complete Part IV. Secti	ation supervised or o	controlled in connection the same persons that c	with its ontrol or	support manage	ted organ the supp	ization(s), by orted organizat	having c ion(s). Y o	ontrol or ou
С		Type III functionally integrated organization(s) (see instruction		tion operated in connectio	n with, a	nd function	onally inte	grated with, its	supported	d
d		Type III non-functionally integrated. The of	r ated. A supporting org	janization operated in cor v must satisfy a distribu	nection	with its s	supported	organization(s) that is r	not
е		instructions). You must com Check this box if the organize	ation received a writt	en determination from	the IRS	that it is	s a Type	, Type II, Typ	e III func	tionally
f	Fr	integrated, or Type III non-funter the number of supported of	nctionally integrated	supporting organization	١.				Ī	
		rovide the following information	-						Γ	
	(i) Na	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat in your g	s the tion listed overning ment?	` '	unt of monetary see instructions)		Amount of other (see instructions)
					Yes	No				
(A)										
(B)										
(B)										
<u>(C)</u>										
(D)										
<u>(E)</u>										
T. 4. 1										

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	tion A. Public Support			•	•		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	2,421,960.	1,750,566.	3,711,061.	2,347,046.	4,108,362.	14,338,995.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	2,421,960.	1,750,566.	3,711,061.	2,347,046.	4,108,362.	
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)						1,095,125.
6	Public support. Subtract line 5 from line 4						13,243,870.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	2,421,960.	1,750,566.	3,711,061.	2,347,046.	4,108,362.	14,338,995.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	15,331.	35,749.	34,554.	79,334.	65,578.	230,546.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	=0,00=1	20, 120		,	33,3133	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI.	2,087.	2,952.	2,133.	1,722.	2,297.	11,191.
	Total support. Add lines 7 through 10						14,580,732.
12	Gross receipts from related activ	vities, etc. (see ins	structions)				0.
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth	tax year as a section	on 501(c)(3)	> [
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20						90.83%
	Public support percentage from						98.35 %
16a	33-1/3% support test—2019. If t and stop here. The organization	he organization di qualifies as a pul	id not check the bolicly supported o	oox on line 13, an rganization	d line 14 is 33-1/3	3% or more, check	k this box ► X
b	33-1/3% support test—2018. If the and stop here. The organization	ne organization did n qualifies as a pu	d not check a box blicly supported c	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	re. Explain in Par	t VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop he a publicly support	re. Explain in Parted organization.	t VI how the▶
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	structions

Part III Support Schedule for Organizations Described in Section 50	∂(a)(2)
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(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	ests listed below,	please complete	r art ii.)			
	lar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(a) 2013	(b) 2010	(6) 2017	(u) 2018	(e) 2013	(i) Total
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						•
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support				1		
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	▶ □
	tion C. Computation of Pul			no 12 (2)	11	1 45 1	0.
	Public support percentage for 20	•	•	• •	•		<u> </u>
	Public support percentage from 2	•	· · · · · · · · · · · · · · · · · · ·			16	%
	tion D. Computation of Inv				(0)	1 1	
	Investment income percentage for	•		-	***		%
	Investment income percentage fi						%
	33-1/3% support tests—2019. If t is not more than 33-1/3%, check 23.1/3% support tests— 2019. If t	this box and sto	p here. The organ	nization qualifies	as a publicly supp	orted organization	
	33-1/3% support tests—2018. If t line 18 is not more than 33-1/3% Private foundation. If the organization	, check this box	and stop here. Th	e organization qu	ualifies as a public	ly supported orgar	nization ►
				,,,			<u> </u>

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

			Yes	No
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.	1		
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			
За	described in section 509(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)	2		
	and (c) below.	3a		
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.	3b		
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.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4 a		
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.	4b		
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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
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 .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations), and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	10a		
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.)	10b		

Part	t IV	Supporting Organizations (continued)			
11	∐ac t	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or ele Part \ If the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applie	ed to such powers during the tax year.	1		
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sect	tion (C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		nization'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			
_	organ	nization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how</i> rganization maintained a close and continuous working relationship with the supported organization(s).	2		
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this	s regard.	3		
Sect	tion I	E. Type III Functionally Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	Т	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Т	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
	suppo organ	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was purpose to those supported organizations, and how the organization determined that these activities constituted			
		antially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer (a) and (b) below.			
а	Did the each	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI.</i>	3a		
		e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizat		713133 Tage
1	Check here if the organization satisfied the Integral Part Test as a qualifying tru instructions. All other Type III non-functionally integrated supporting organization	st on No	v. 20, 1970 (explain in	n Part VI). See through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	t		
- 7	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	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 1-1/2% 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 .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 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		

Schedule A (Form 990 or 990-EZ) 2019

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

9 Distributable amount for 2019 from Section C, line 6

10 Line 8 amount divided by line 9 amount

	,	
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued	<i>(</i>)
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

BAA

Schedule A (Form 990 or 990-EZ) 2019

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

Part II, Line 10 - Other Income

Nature and Source			2019		2018		2017		2016		2015
Other Income	Total	\$ \$	2,297. 2,297.	\$ \$	1,722. 1,722.	\$ \$	2,133. 2,133.	\$ \$	2,952. 2,952.	\$ \$	2,087. 2,087.

SCHEDULE D (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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection
Employer identification number

	Last Chance for Animals	95-4013155
Par	t Organizations Maintaining Donor Advised Funds or Other Similar Fur	ds or Accounts.
	Complete if the organization answered 'Yes' on Form 990, Part IV, line	6.
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in do are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant functor charitable purposes and not for the benefit of the donor or donor advisor, or for any other	Is can be used only purpose conferring
	impermissible private benefit?	Yes No
Par		_
	Complete if the organization answered 'Yes' on Form 990, Part IV, line	7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		on of a historically important land area
	Protection of natural habitat Preservation	on of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the forr last day of the tax year.	n of a conservation easement on the
	last day of the tax year.	Held at the End of the Tax Year
á	Total number of conservation easements.	
	Total acreage restricted by conservation easements	
	: Number of conservation easements on a certified historic structure included in (a)	
	· ·	
•	Number of conservation easements included in (c) acquired after 7/25/06, and not on a histor structure listed in the National Register	2 d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the tax year ►	
4	Number of states where property subject to conservation easement is located >	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, har	- ndling of violations,
	and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing con	nservation easements during the year
7		ration easements during the year
	▶ \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sea and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and include, if applicable, the text of the footnote to the organization's financial statements that d conservation easements.	I expense statement and balance sheet, and escribes the organization's accounting for
Par	Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered 'Yes' on Form 990, Part IV, line	Other Similar Assets. 8.
1 a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue st historical treasures, or other similar assets held for public exhibition, education, or research i Part XIII the text of the footnote to its financial statements that describes these items.	atement and balance sheet works of art, n furtherance of public service, provide in
ŀ	If the organization elected, as permitted under FASB ASC 958, to report in its revenue staten historical treasures, or other similar assets held for public exhibition, education, or research in furthe following amounts relating to these items:	rance of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1	·
	(ii) Assets included in Form 990, Part X	
	If the organization received or held works of art, historical treasures, or other similar assets for finan amounts required to be reported under FASB ASC 958 relating to these items:	
	Revenue included on Form 990, Part VIII, line 1	
Ŀ	Assets included in Form 990, Part X	⊳ \$

Part III Organizations Maintaining Colle	ections of Art, Histo	rical Treasures, or	Otner Similar Ass	ets (continuea)
3 Using the organization's acquisition, accession, a items (check all that apply):	and other records, check ar	ny of the following that ma	ake significant use of its	collection
a Public exhibition	d Loan o	or exchange program		
b Scholarly research	e Other			
c Preservation for future generations				
Provide a description of the organization's collect Part XIII.	tions and explain how they	further the organization's	exempt purpose in	
5 During the year, did the organization solicit o to be sold to raise funds rather than to be ma	intained as part of the or	rganization's collection?		Yes No
Part IV Escrow and Custodial Arranger line 9, or reported an amount or	nents. Complete if the Form 990, Part X,	ne organization ans line 21.	swered 'Yes' on Fo	rm 990, Part IV,
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?	an or other intermediary	for contributions or othe	r assets not included	Yes No
b If 'Yes,' explain the arrangement in Part XIII	and complete the following	ng table:		
				Amount
c Beginning balance			1с	
d Additions during the year			1 d	
e Distributions during the year				
f Ending balance				
2a Did the organization include an amount on Fo			- 1	Yes No
b If 'Yes,' explain the arrangement in Part XIII.	Check here if the explan	ation has been provided	d on Part XIII	
			200 5	
Part V Endowment Funds. Complete if				
(a) Curren	t year (b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance				
b Contributions				
c Net investment earnings, gains,				
and losses				
d Grants or scholarships				
e Other expenditures for facilities and programs				
f Administrative expenses				
g End of year balance				
2 Provide the estimated percentage of the curre	ent year end balance (line	e 1g, column (a)) held a	as:	
a Board designated or quasi-endowment ►	<u> </u>			
b Permanent endowment ►	5			
c Term endowment ►%				
The percentages on lines 2a, 2b, and 2c should	equal 100%.			
3 a Are there endowment funds not in the possession	n of the organization that a	re held and administered	for the	
organization by:				Yes No
(i) Unrelated organizations				3a(i)
(ii) Related organizations				3a(ii)
b If 'Yes' on line 3a(ii), are the related organiza	·			. 3b
4 Describe in Part XIII the intended uses of the		nt lunus.		
Part VI Land, Buildings, and Equipmen Complete if the organization ans		n 990. Part IV. line	11a. See Form 99	0. Part X. line 10.
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land	((30.0.)	2.2/2.22.0000	
b Buildings				
c Leasehold improvements				
d Equipment		314,630.	252,803.	61,827.
e Other	<u> </u>	18,825.	12,638.	6,187.
Total. Add lines 1a through 1e. (Column (d) must e				68,014.
RAA	· · · · · · · · · · · · · · · · ·	(<i>-</i>), mio 100.,		ule D (Form 990) 2019

Schedule D (Form 990) 2019

BAA

(a) Description of security or category (including name of security)	(b) Book value	O, Part IV, line 11b. See Form 9 (c) Method of valuation: Cost or end-	
(1) Financial derivatives		(-)	,
(2) Closely held equity interests.			
(3) Other			
(A) (B) (C) (D) (E)			
(C)			
(D)			
(E)			
(F)			
`(G)			
<u>``</u> (H)			
(I)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) •	3,738,433.		
Part VIII Investments — Program Related.	3/130/133.	N/A	
Complete if the organization answered	'Yes' on Form 990), Part IV, line 11c. See Form 9	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX Other Assets.	NT / 7\		
	N/A	<u>. </u>	
Complete if the organization answered	'Yes' on Form 990), Part IV, line 11d. See Form 9	
Complete if the organization answered (a) Des	'Yes' on Form 990 scription	D, Part IV, line 11d. See Form 9	990, Part X, line 15 (b) Book value
Complete if the organization answered (a) Des	'Yes' on Form 990	D, Part IV, line 11d. See Form 9	
Complete if the organization answered (a) Des (1) (2)	'Yes' on Form 990	D, Part IV, line 11d. See Form 9	
Complete if the organization answered (a) Des (1) (2) (3)	'Yes' on Form 990	D, Part IV, line 11d. See Form 9	
Complete if the organization answered (a) Des (1) (2) (3) (4)	'Yes' on Form 990	D, Part IV, line 11d. See Form 9	
Complete if the organization answered (a) Des (1) (2) (3) (4) (5)	'Yes' on Form 990	D, Part IV, line 11d. See Form 9	
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6)	'Yes' on Form 990	D, Part IV, line 11d. See Form 9	
Complete if the organization answered (a) Des (1) (2) (3) (4) (5)	'Yes' on Form 990	D, Part IV, line 11d. See Form 9	
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7)	'Yes' on Form 990	D, Part IV, line 11d. See Form 9	
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9)	'Yes' on Form 990	D, Part IV, line 11d. See Form 9	
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8)	'Yes' on Form 990 scription	D, Part IV, line 11d. See Form 9	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities.	'Yes' on Form 990 scription	D, Part IV, line 11d. See Form 9	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part Y, column (B) Other Liabilities.	'Yes' on Form 990 scription 3) line 15.)	D, Part IV, line 11d. See Form 9	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fig. (a) Description.	'Yes' on Form 990 scription	D, Part IV, line 11d. See Form 9	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fil. (a) Descri	'Yes' on Form 990 scription 3) line 15.)	D, Part IV, line 11d. See Form 9	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fil. (a) Descri (1) Federal income taxes (2)	'Yes' on Form 990 scription 3) line 15.)	D, Part IV, line 11d. See Form 9	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fil. (a) Descri (1) Federal income taxes (2) (3)	'Yes' on Form 990 scription 3) line 15.)	D, Part IV, line 11d. See Form 9	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fil. (1) Federal income taxes (2) (3) (4)	'Yes' on Form 990 scription 3) line 15.)	D, Part IV, line 11d. See Form 9	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Financial income taxes (2) (3) (4) (5)	'Yes' on Form 990 scription 3) line 15.)	D, Part IV, line 11d. See Form 9	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Financial income taxes (2) (3) (4) (5) (6)	'Yes' on Form 990 scription 3) line 15.)	D, Part IV, line 11d. See Form 9	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (E) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fi (1) Federal income taxes (2) (3) (4) (5) (6) (7)	'Yes' on Form 990 scription 3) line 15.)	D, Part IV, line 11d. See Form 9	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Financial income taxes (2) (3) (4) (5) (6) (7) (8)	'Yes' on Form 990 scription 3) line 15.)	D, Part IV, line 11d. See Form 9	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Financial income taxes (2) (3) (4) (5) (6) (7) (8) (9)	'Yes' on Form 990 scription 3) line 15.)	D, Part IV, line 11d. See Form 9	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fil. (a) Descri (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	'Yes' on Form 990 scription 3) line 15.)	D, Part IV, line 11d. See Form 9	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Financial income taxes (2) (3) (4) (5) (6) (7) (8) (9)	"Yes' on Form 990 scription B) line 15.) orm 990, Part IV, line 1 iption of liability	D, Part IV, line 11d. See Form 9 1e or 11f. See Form 990, Part X, line 25	(b) Book value

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Ro	eturn.	
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	4,176,287.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		·
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1	3	4,176,287.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	4,176,287.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return	1.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	2,839,467.
	1	2,839,467.
1 Total expenses and losses per audited financial statements	1	2,839,467.
 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 	1	2,839,467.
1 Total expenses and losses per audited financial statements	1	2,839,467.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a b Prior year adjustments 2b	1	2,839,467.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	1 2 e	2,839,467.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities	-	2,839,467.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d.	2 e	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 a	2 e	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) 4 b Other (Describe in Part XIII.)	2 e 3	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b.	2e 3	2,839,467.
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) 4 b Other (Describe in Part XIII.)	2 e 3	

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 XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2019

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

95-4013155

Last	Chance for infinats	95-4013155
Part I	General Information on Activities Outside the United States. Complete if the	organization answered 'Yes'
	on Form 990, Part IV, line 14b.	
1 F	or grantmakers. Does the organization maintain records to substantiate the amount of its grants and	I other assistance

1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance,		_
	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	X Yes	No

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Part V

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

3 Activities per Region. (The	Tollowing Fart 1,	T table call b	e duplicated il additional space	is needed.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
			Investigations &		
(1) South Korea		3	Education	Dog Meat	234,224.
(2) Canada		5	Investigations	Investigations	308,195.
(3) Africa			Public Outreach and Education	Education	9,034.
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3 a Subtotal		8			551,453.
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	0	8			551,453.

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

Schedule F (Form 990) 2019

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
									_

	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which	
	the grantee or counsel has provided a section 501(c)(3) equivalency letter	>
3	Enter total number of other organizations or entities	<u> </u>

Schedule F (Form 990) 2019

95-4013155

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
BAA	1			ı	1	Schedule F	(Form 990) 2019

Pai	t IV	Foreign Forms		
1	organi	ne organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the ization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign ration (see Instructions for Form 926).	Yes	X No
2	require of Cer	e organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be ed to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt tain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. r (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	organi	e organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the ization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain in Corporations (see Instructions for Form 5471)	Yes	X No
4	electin Return	ne organization a direct or indirect shareholder of a passive foreign investment company or a qualified g fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see ctions for Form 8621).	Yes	X No
5	organi	e organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the ization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign erships (see Instructions for Form 8865)	Yes	X No
6	If 'Yes	e organization have any operations in or related to any boycotting countries during the tax year? s,' the organization may be required to separately file Form 5713, International Boycott Report (see ctions for Form 5713; don't file with Form 990)	Yes	X No

BAA TEEA3505L 06/28/19 **Schedule F (Form 990) 2019**

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, Line 2 - Grantmakers Explanation For Monitoring Use of Funds Outside US

Monitoring procedures and documents are maintained to record expenditures outside the United States.

BAA TEEA3504L 06/28/19 Schedule F (Form 990) 2019

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization						Employer identific	cation number			
Last Chance for Animals						95-401315	55			
Part I General Information on G	rants and Assista	nce				•				
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?										
Part II Grants and Other Assista	nce to Domestic C	Organizations :	and Domestic Gov	ernments. Comple	te if the organizat	tion answered 'Y	'es' on			
Form 990, Part IV, line 21										
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
(1) SHARK PO Box 28 Geneva, IL 60134	36-3937766		100,000.	0.			Animal Protection			
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
2 Enter total number of section 501(c)(3 Enter total number of other organizat							1 0			

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.										
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance					
1										
2										
3										
4										
_ 5										
_ 6										
7										

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2019

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Last Chance for Animals

Employer identification number 95-4013155

Form 990, Part III, Line 4d - Other Program Services Description

Education and Public Outreach (Continued)

LCA's main website (WWW.LCAnimal.org) receives over 400,000 hits a month. media accounts include FaceBook (over 355,000 followers), Twitter (over 8,400 followers) and Instagram (15,000 followers). LCA's e-mail action alerts ask for "Calls to Action" from members about issues needing urgent attention. Members are e-mailed information and asked to send an e-mail, letter or fax, make a phone call and post on social media to help bring about needed changes for animals.

LCA's founder and president, Chris DeRose, is frequently interviewed for television and radio programs, newspapers and magazines, nationally and internationally. also travels both in the U.S. and abroad, giving lectures and educating the public about animal rights. Countless people have read or heard about LCA and Chris DeRose through the 25-30 interviews in 2019.

Locally, LCA and the Animal News Van (ANV), attend special events, conferences, schools and fundraisers. LCA's custom-made, donated ANV is equipped with two large flat screen television screens, a speaker system and LED ticker tape. The ANV uses the powerful medium of video to educate citizens about the current conditions animals live in by showing investigative reports and disseminating breaking news stories. Attendees at each event range from 30-300.

Working Towards Stopping the Dog Meat Trade in South Korea - LCA launched S. Korean sister organization, Animal Liberation Wave (ALW), in November 2017 with one mission

Form 990, Part III, Line 4d - Other Program Services Description

and kills over 1 million dogs annually. Along with global outcry, a strong, public anti-dog meat movement must be mobilized within S. Korea to make real changes at the national level.

During 2019, LCA and ALW launched the "Stop the Villian Truck" campaign. Filled with fake, stuffed dogs to resemble the real trucks used to transport dogs from farms to slaughterhouses - the "villian truck" raised awareness for the barbaric slaughter of dogs in S. Korea's dog meat trade. The campaign also urged S. Korean Members of Parliament to review and pass MP Pyo Chang-won's propsed amendment to the Animal Protection Act to ban the slaughter of dogs and cats for meat during the National Assembly's 2019 session. To garner support for MP Pyo's proposed amendment, the "villian truck" gathered S. Korean citizens' messages in Hongdae Station demanding its passage. LCA and ALW hand-delivered the messages to the National Assembly's Agriculture, Food, Rural Affairs, Oceans & Fisheries Committee.

In July 2019, LCA, ALW and celebrity activist Kim Basinger participated in a press conference with MP Pyo Chang-won aimed at the passage of Pyo's amendments to the Animal Protection Act that would outlaw the slaughter of dogs and cats for meat across the country. LCA, ALW and Basinger also spearheaded the annual anti-dog meat protest in Seoul held on the first day of Bok Nal. Protestors participated in a silent memorial and held replicas of dead dogs to represent the dogs that are brutally slaughtered for their meat. Bok Nal consists of three non-consecutive hottest days of the Korean summer - when consumption of dog meat soup, known as "Boshingtang" rises to combat the extreme heat.

The anti-dog meat bills, addressing the legal loopholes that allows the dog meat

Form 990, Part III, Line 4d - Other Program Services Description

trade to continue, were proposed in 2018 by MPs Han Jeoung-ae, Lee Sang-don and Pyo Change-won. When passed, the bills will remove dogs from the Livestock Industry Act, outlawing the slaughter of dogs for meat under the Animal Protection Act and ban the feeding of food waste to dogs.

With "boots-on-the-ground," LCA and ALW will continue to work toward ending S. Korea's brutal dog meat industry. www.StopDogMeat.com

Banning Whales, Dolphins & Porpoises in Captivity - Canadian Bill S-203, the Ending of Captivity of Whales and Dolphins Act, received Royal Assent in June 2019, which led to the creation of new animal cruelty provisions in the Criminal Code of Canada. The provisions impose restrictions on keeping whales, dolphins and other cetaceans in captivity and specifically prohibits displaying captive cetaceans for performance and entertainment purposes. The passage of the bill is in large part due to LCA's 2016 five month undercover investigation of Marineland Canada that exposed shocking abuse and neglect of beluga whales at the park. LCA's investigation revealing the plight of whales in captivity led to increased public awareness and has become a catalyst that is making people demand that governments take action to protect these animals. LCA filed a complaint in December 2019 with the Ontario Ministry of the Solicitor General against Marineland Canada based on performances of cetaceans. LCA revealed that Marineland was still using cetaceans in displays for public entertainment and also witnessed at the beluga whale encounter that patrons were permitted to pet and touch beluga whales.

Public Outreach and Education - Virunga National Park, Africa (Continued)

Name of the organization

Last Chance for Animals

Employer identification number

95-4013155

Form 990, Part III, Line 4d - Other Program Services Description

There are only about 1,000 mountain gorillas left in the world. They are in the Virunga Volcanoes Massif mountain range in Uganda, Rwanda, Congo and in Bwindi Impenetrable Forest in Uganda. In 2016, LCA's campaign turned to supporting the AirWing program of war-torn Virunga National Park in the Congo, where rangers risk their lives daily to protect the land and the wildlife from poachers and rebel militia. Over 200 Virunga rangers and employees have been killed protecting the park and the wildlife. A functional and modern AirWing program provides the best possible tool to secure the park and reduce threats to Virunga's rangers and wildlife population.

In 2016, LCA provided the AirWing with airplane bush wheels, mobile LED airstrip lighting and tool chests. In April 2017, LCA's donated Cessna 206 aircraft arrived in Virunga National Park after a journey of 8,600 miles from Colorado to Virunga. Shortly after the plane arrived, it was used to transfer 24 rangers rapidly to a site in the park that was under very serious threat of militia attack. There is no doubt the attack was averted and many animal and ranger lives were saved. The plane will provide lifesaving assistance to the rangers in protecting the land and the wildlife at Virunga - including the majestic mountain gorilla. In October 2017, LCA was able to support Virunga in purchasing the land their airfield is located on, now called Katale-LCA Airfield. This is a major turning point for Virunga's AirWing, as they were previously forced to rent the airfield near their headquarters and faced constant threats of being evicted, which would have brought the AirWing program to a screeching halt, affecting the conservation of the park and its animals dramatically. In 2018, LCA provided a Bat Hawk Light Sport Aircraft to Virunga's Airwing and electric fencing to fortify the airfield and protect the AirWing. In 2019, LCA provided funding to fortify Katale-LCA airfield with 2 meter high Bastion

Form 990, Part III, Line 4d - Other Program Services Description

walls and for construction of a hangar to house the AirWing's air fleet and housing for 12 rangers. www.LCASavingGorillas.org

Investigations (Continued)

The SIU team focuses on validating information, detecting suspect activity, exposing illegal or unethical activities and reporting them to local, state and federal authorities for prosecution. The information obtained in LCA's investigations is used to develop campaigns, provide grassroots education and outreach to the public, and to help in drafting legislation that will bring lasting changes for the animals. The scope of LCA's investigations includes, but is not limited to: pet theft, class "B" dealers, puppy mills, Asian dog meat trade, pound seizure, circus cruelty, elephants in captivity, animals used in entertainment, vivisection and pharmaceuticals manufactured from the demise of animals.

Undercover Investigation of Millbank Fur Farm led to 14 Counts of Animal Cruelty - LCA's investigation of Millbank Fur Farm was the first time an undercover investigation in Ontario, Canada led to charges. LCA exposed disturbing accounts of animal neglect and suffering amongst the 40,000 mink that live, and die, at the farm annually. This investigation is the first in-depth undercover probe of a fur farm that produces pelts for the Canadian fur industry, an industry that kills more than three million animals for fur each year.

Over the course of a year, LCA's undercover investigator documented horrific cruelty and gathered evidence revealing rough handling of animals, unsanitary conditions, sick animals living with open, untreated wounds and infections, lack of food and

Form 990, Part III, Line 4d - Other Program Services Description

unsanitary shelters. During the investigation, LCA's investigator never saw a veterinarian on site.

LCA submitted all evidence collected in a complaint to the Ontario Society for the Prevention of Cruelty to Animals (OSCPA). In February 2018, the OSCPA launched their own investigation into the farm and 3 months later, in May, charged Millbank Fur Farm with 14 counts of animal cruelty, stating, "No one is exempt from the law."

At a court hearing in June 2019, no plea bargain was reached and the Crown continued to move forward on all charges. The case is still progressing through the justice system and it is expected to proceed to trial in 2020.

If convicted on all charges, Millbank Fur Farm faces the maximum fine of \$840,000 and 28 years in prison - two years per charge. www.LCAnimal.org/Millbank

Form 990, Part VI, Line 2 - Business or Family Relationship of Officers, Directors, Etc.

Name of Officer, Director, Etc: Chris DeRose

Name of Related Entity: Cindy Beal

Relationship: Husband and Wife

Form 990, Part VI, Line 11b - Form 990 Review Process

A draft copy of Form 990 is circulated to every board member. Final Form 990 will be reviewed and approved by the president prior to filing.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Enforcement of conflict of interest policy: Officers, directors or trustees and key employees must sign the conflict of interest policy. All new contracts are reviewed for potential conflicts of interest at each board meeting.

Name of the organization	Employer identification number
Last Chance for Animals	95-4013155

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

Compensation process for CEO, executive director and top management officials: The board of directors reviews compensation of all high-level personnel. Compensation data from industry sources are used in order to determine competitiveness and appropriateness of salaries.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees

Compensation process for other officers or key employees: The board of directors reviews compensation of all high level personnel. Compensation data from industry sources are used in order to determine competitiveness and appropriateness of salaries.

Form 990, Part VI, Line 17 - List of States which this Return is Filed

AL AK AR CA CO CT DC FL GA HI IL KS KY ME MD MA MI MN MS MO NH NJ NM NY NC ND OH
OK OR PA RI SC TN UT VA WA WV WI

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Governing documents and conflict of interest policy available upon request. Current and prior financial statements and 990's are available on the organization website or upon request. A copy of the 990's will also be available on charity reporting services once they receive them from the Internal Revenue Service.

Form 990, Part IX, Line 24e Other Expenses

	(A)	(B)	(C)	(D)
<u>-</u>	Total	Program <u>Services</u>	Management & General	Fundraising
Animal News Van	20,126.	20,126.		
Animal Welfare Rescue	1,300.	1,300.		
Automobile Expense	3,863.	3,863.		
Bad Debt Expense	241.	241.		
Bank Charges	6,860.	5,376.	926.	558.
Book Expenses	158.	158.		
Contributions	4,010.	4,010.		
Donation Processing Fees	43,726.	·		43,726.
Film and Video	4,636.	4,636.		,
Gift Expense	294.	•		294.
License & Permits	4,556.		450.	4,106.
Meals and Entertainment	31,582.	31,582.		,

Name of the organization	Employer identification number
Last Chance for Animals	95-4013155

Form 990, Part IX, Line 24e (continued) Other Expenses

	(A)	(B)	(C)	(D)
_	Total	Program Services	Management & General	Fundraising
Payroll Processing Postage and Shipping Press Conference & Releases	9,511. 8,702. 2,900.	9,511. 7,298. 2,900.	128.	1,276.
Printing and Publications Protest Expense	387. 18,893.	387. 18,893.		
Public Relations Rent Staff Recruiting	76,402. 87,172.	76,402. 78,455.	3,487.	5,230.
State Annual Registration Fees Telephone	16,209. 9,906.	9,361.	218.	16,209. 327.
Total <u>\$</u>	351,434. \$	274,499.	\$ 5,209.	\$ 71,726.

Form 990, Part XII, Line 2 - Change of Oversight or Selection Process

A committee was established to assume responsibility for oversight of the audit, review, or compilation of the financial statements and the selection of an independent accountant.

Form **8868**

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-	Month Extension of Time. Only subr	nit origin	al (no copies needed).			
	required to file an income tax return other th			s, RE	MICs, and to	rusts must
	o request an extension of time to file income ne of exempt organization or other filer, see instructions.	tax returns	S.	Taxpa	yer identification	n number (TIN)
Type or						
print La	ast Chance for Animals			95-	4013155	
rile by the	mber, street, and room or suite number. If a P.O. box, see in	nstructions.				
	33 Sunset Boulevard #835					
instructions.	r, town or post office, state, and ZIP code. For a foreign add	ress, see instru	actions.			
Lo	os Angeles, CA 90046-1806					
Enter the Return	Code for the return that this application is for	or (file a se	parate application for each return)			01
Application Is For		Return Code	Application Is For			Return Code
Form 990 or For	m 990-EZ	01	Form 990-T (corporation)			07
Form 990-BL		02	Form 1041-A			08
Form 4720 (indiv	vidual)	03	Form 4720 (other than individual)			09
Form 990-PF		04	Form 5227			10
Form 990-T (sec	tion 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-T (trus	st other than above)	06	Form 8870			12
If the organizIf this is for a	2. ► 310-271-6096 Zation does not have an office or place of buse a Group Return, enter the organization's four bx ►	digit Group	e United States, check this box	this is		
1 I request an for the orga ► X cale ► 1 tax 2 If the tax y		the organiz	ng, 20	zation nal retu		
3a If this appli	ication is for Forms 990-BL, 990-PF, 990-T, 4	1720, or 600	59, enter the tentative tax, less any	3 a	\$	0.
	ication is for Forms 990-PF, 990-T, 4720, or nts made. Include any prior year overpaymer			3 b	\$	0.
c Balance du EFTPS (Ele	ue. Subtract line 3b from line 3a. Include you ectronic Federal Tax Payment System). See	r payment v instructions	with this form, if required, by using	3 c	\$	0.
Caution: If you a payment instruct	are going to make an electronic funds withdrations.	awal (direct	debit) with this Form 8868, see Form 84	153-EC	and Form	8879-EO for

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

Form 8868 (Rev. 1-2020)

ne 4e otals	Programuservice	m es	Animals			95-401315 09:36A
ne 4e otals	Service	m es				09:36A
ne 4e otals	Service	m es				
	Service	m S				
			990	Sou	rce	
	2,473,6	675. 2,47 000. 10	0,000. Part	IX, Line 2 IX, Lines VIII, Line	1-3, Col.	В
ine 11g rices						
		(A)	(B)	(C)	ont F	(D) und-
		Total	Services			ising
Consulting Professional Fees		96,000. 1,679.	86,400). 1,	679.	9,600
	Total 💲	97,679.	\$ 86,400	<u>\$</u> 1,6	679. \$	9,600
2016 Test Trust	2017	2018	2019	Total	2% Amt	Excess
0	0	0	300,000	300,000	291,615	8,38
ffice of th 0	ne AG 0	0	1,378,355	1,378,355	291,615	108674
0	0	0	1,678,355	1,678,355	583,230	109512
	ns Line 5 2016 cest Trust 0	rices Total \$\frac{\\$}{\\$}\$ Is Line 5 2016	(A) Total 96,000. 1,679. Total 97,679. Total 2016 2017 2018 Test Trust 0 0 0 0 Total 0 0 0	(A) (B) Program Services 96,000. 86,400 1,679. \$ 97,679. \$ 86,400 1s Line 5 2016 2017 2018 2019 rest Trust 0 0 0 300,000 Effice of the AG 0 0 1,378,355	(A) (B) (C) Program Managemer Services & Gener 96,000. 86,400. 1,679. \$ 86,400. 1,679. \$ 86,400. 1,679. \$ 1,7 State 5 2016 2017 2018 2019 Total Fest Trust 0 0 0 300,000 300,000 Effice of the AG 0 0 1,378,355 1,378,355	(A) (B) (C) Program Management Form Services & General ra 96,000. 86,400. 1,679. 1,679. \$ Total \$\frac{97,679}{\

2019 Federal Book Summary Depreciation Schedule

Page 1

Client 9012 Last Chance for Animals 95-4013155

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
	990/990-PF	- '					•			•
An	nortization									
35	Web Site Development	10/01/98		36,000			36,000	S/L	5	
56	LCA Website	4/14/11		10,000	-		10,000	S/L	5	
	Total Amortization			46,000		0	46,000			
Au	to / Transport Equipment									
20	Animal News Van	6/12/03		59,425	_		55,882	200DB HY	5_	
	Total Auto / Transport Equipment			59,425		0	55,882			
Fu	rniture and Fixtures									
78	Patio Furniture	5/27/14		431			335	200DB HY	7	
79	Office Desks	6/05/14		3,966			3,081	200DB HY	7	
80	Office Furniture	7/08/14		3,990			3,099	200DB HY	7	
89	Office Furniture	9/27/16		310			168	200DB MQ	7	
92	Office Furniture	6/15/17		1,018			394	200DB HY	7	
00	Office Furniture	7/12/19		2,792	-			200DB MQ	7_	
	Total Furniture and Fixtures			12,507		0	7,077			1,
Ma	chinery and Equipment									
1	Video Tape Machine	1/09/97		775			775	200DB HY	7	
2	Telephone Systems	12/26/96		6,908			6,908	200DB HY	7	
3	Investigative Equipment	2/28/98		514			494	200DB HY	5	
4	Investigative Equipment	3/31/98		2,479			2,382	200DB HY	5	
5	Office Equipment	5/31/98		171			171	200DB HY	5	
6	Software	3/31/98		3,941			3,941	200DB HY	5	
7	Investigative Equipment	5/01/00		217			204	200DB HY	5	
8	Telephone System Upgrade	11/01/99		2,000			1,819	200DB HY	7	
9	Investigative Equipment	12/01/00		924			854	200DB HY	5	
10	Computer Equipment	7/23/01		259			242	200DB HY	5	
11	Television	2/06/01		191			177	200DB HY	7	
12	Office Equipment	5/05/01		81			76	200DB HY	5	
13	Investigative Equipment	10/06/01		445			414	200DB HY	5	
14	Investigative Equipment	11/07/01		900			835	200DB HY	5	
15	Investigative Equipment	12/12/01		1,404			1,297	200DB HY	5	

2019 Federal Book Summary Depreciation Schedule

Page 2

Client 9012

11/13/20

Last Chance for Animals

95-4013155 09:36AM

No.	Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
16	Office Equipment	7/01/02		141			132	200DB HY	5	
17	Investigative Equipment	7/01/02		6,969			6,536	200DB HY	5	
18	Investigative Equipment	4/07/03		996			941	200DB HY	5	
19	Investigative Equipment	5/06/03		796			750	200DB HY	5	
21	Computer Equipment	2/22/03		680			645	200DB HY	5	
22	Computer Equipment	5/15/03		1,706			1,608	200DB HY	5	
23	Computer Equipment	6/02/03		1,665			1,565	200DB HY	5	
24	Sting Micro Driver	8/18/04		4,019			3,937	200DB HY	5	
25	Office Equipment	11/07/05		1,994			1,931	200DB HY	5	
26	Computer	3/04/05		1,040			1,040	200DB HY	5	
27	Computer-IMAC	5/10/06		2,016			2,016	200DB HY	5	
28	Comptuer-PC	3/06/06		2,092			2,092	200DB HY	5	
29	Printer	2/03/06		974			974	200DB HY	5	
30	Printer	1/05/00		1,500			810	200DB HY	5	
31	Office Furniture	7/21/07		1,373			1,346	200DB HY	5	
32	Dell Computers	2/06/08		2,254			2,254	200DB HY	5	
33	Dell Server	4/03/08		1,325			1,325	200DB HY	5	
34	Computer Equipemnt	7/01/02		5,019			4,701	200DB HY	5	
36	Postage Machine	3/17/98		1,889			1,889	200DB HY	5	
37	Office Equipment	9/30/98		221			221	200DB HY	5	
38	Modem	2/19/99		1,650			1,650	200DB HY	5	
39	Computer	5/05/99		507			470	200DB HY	5	
40	Printer	8/06/00		173			167	200DB HY	5	
41	Computer Equipment	9/28/00		402			373	200DB HY	5	
42	Laptop	11/01/00		1,408			1,340	200DB HY	5	
43	Computer Equipment	11/14/01		249			230	200DB HY	5	
44	Computer	3/04/05		1,879			1,764	200DB HY	5	
45	Computer Equipment	7/01/02		1,592			1,495	200DB HY	5	
46	Investigative Camera	11/19/09		1,088			1,088	200DB HY	5	
47	Computer Equipment	7/23/09		932			932	200DB HY	5	
48	Computer	9/09/09		490			490	200DB HY	5	
49	Computer	9/14/09		738			738	200DB HY	5	
50	Investigative Camera	1/28/10		3,823			3,823	200DB HY	5	
51	Computer	8/31/10		3,217			3,217	200DB HY	5	
52	Printer	11/17/10		746			746	200DB HY	5	
53	Investigative Equipment	12/14/12		649			649	200DB HY	5	
54	Computer Equipment	3/01/12		594			594	200DB HY	5	
55	Computer Equipment	3/01/12		682			682	200DB HY	5	
57	Equipment	1/01/05		17,157			3,432	200DB HY	5	

2019 Federal Book Summary Depreciation Schedule

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Client 9012

11/13/20

Last Chance for Animals

95-4013155 09:36AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	_Life	Current Depr.
58	iMac	2/08/13		2,900			2,900	200DB MQ		. 0
59	HP 6300	4/17/13		2,805			2,805	200DB MQ	5	C
60	Network Switch	11/26/13		2,783			2,783	200DB MQ	5	(
61	Panasonic Phone System	12/19/13		4,804			4,017	200DB MQ	7	419
62	Freedom 360	6/17/14		825			777	200DB HY	5	4
63	B&H Photo-Video	6/18/14		5,119			4,825	200DB HY	5	29
64	Investigative Equipment	6/19/14		3,640			3,430	200DB HY	5	21
65	Gopro	6/21/14		2,977			2,806	200DB HY	5	17
66	Investigative Equipment	8/05/14		3,275			3,086	200DB HY	5	18
67	Investigative Equipment	8/13/14		3,275			3,086	200DB HY	5	18
68	Investigative Equipment	10/07/14		4,025			3,794	200DB HY	5	23
69	Imac	6/04/14		1,965			1,851	200DB HY	5	11
70	Apple Computer	6/20/14		6,636			6,253	200DB HY	5	38
72	Computer Equipment	8/11/14		3,924			3,698	200DB HY	5	22
73	Computer Equipment	8/11/14		2,965			2,795	200DB HY	5	17
74	Server	8/11/14		8,594			6,676	200DB HY	7	76
75	Computer Equipment	8/13/14		2,049			1,931	200DB HY	5	11
76	Computer Equipment	8/28/14		900			849	200DB HY	5	5
77	Computer Equipment	9/30/14		8,125			7,657	200DB HY	5	46
81	Investigative Equipment	4/10/15		2,795			2,312	200DB HY	5	32
82	Investigative Equipment	6/03/15		2,795			2,312	200DB HY	5	32
83	Computer Equipment	1/03/15		1,659			1,373	200DB HY	5	19
84	Computer Equipment	4/17/15		5,262			4,352	200DB HY	5	60
85	Computer Equipment	12/28/15		1,293			1,070	200DB HY	5	14
86	Computer Equipment	9/01/16		2,078			1,443	200DB MQ	5	25
87	Computer Equipment	10/14/16		2,948			1,939	200DB MQ	5	40
88	Computer Equipment	12/21/16		3,292			2,167	200DB MQ	5	45
90	Investigative Equipment	6/15/17		9,575			4,979	200DB HY	5	1,83
91	Computer Equipment	6/15/17		3,232			1,680	200DB HY	5	62
94	Computer Equipment	10/11/18		19,254			963	200DB MQ	5	7,31
95	Investigative Equipment	7/30/18		13,525			2,029	200DB MQ	5	4,59
96	Investigative Equipment	6/10/19		3,615				200DB MQ	5	90
97	Investigative Equipment	7/02/19		3,545				200DB MQ	5	53
98	Investigative Equipment	12/27/19		1,800				200DB MQ	5	g
99	Computer Equipment	12/19/19		9,097	_			200DB MQ	5_	45
	Total Machinery and Equipment			255,205	_	0	173,820			23,10

2019 Federal Book Summary Depreciation Schedule

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Client 9012

Last Chance for Animals

3/20										09:36AN
No. Miso	<u>Description</u> cellaneous	Date <u>Acquired</u> .	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	_Life	Current Depr.
71	Kolor Software	6/21/14		1,768			1,768	S/L	3	0
93	Software	5/02/18		4,550			1,011	S/L	3	1,517
	Total Miscellaneous			6,318		0	2,779			1,517
	Total Depreciation			333,455		0	239,558		_	25,883
(Grand Total Amortization			46,000		0	46,000			0
(Grand Total Depreciation			333,455		0	239,558		_	25,883

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2019 Federal Book Depreciation Schedule

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Client 9012

Last Chance for Animals

3/20													09:36
No. Descriptio	Date [on <u>Acquired</u> S		Cur Bus. 179 Pct. Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u>	<u>Rate</u>	Current Depr.
Form 990/990-PF													
Amortization	-												
35 Web Site Development	10/01/98	36,000						36,000	36,000	S/L	5		
56 LCA Website	4/14/11	10,000						10,000	10,000	S/L	5		
Total Amortization		46,000	0	0	0	0	0	46,000	46,000				
Auto / Transport Equipmer	nt												
20 Animal News Van	6/12/03	59,425						59,425	55,882	200DB HY	5	_	
Total Auto / Transport	Equipment	59,425	0	0	0	O	0	59,425	55,882				
Furniture and Fixtures													
78 Patio Furniture	5/27/14	431						431	335	200DB HY	7	.08920	
79 Office Desks	6/05/14	3,966						3,966	3,081	200DB HY	7	.08920	
80 Office Furniture	7/08/14	3,990						3,990	3,099	200DB HY	7	.08920	
89 Office Furniture	9/27/16	310						310	168	200DB MQ	7	.13020	
92 Office Furniture	6/15/17	1,018						1,018	394	200DB HY	7	.17490	
100 Office Furniture	7/12/19	2,792						2,792		200DB MQ	7	.10710	
Total Furniture and Fixt	rures	12,507	0	0	0	C	0	12,507	7,077				1,
Machinery and Equipment													
1 Video Tape Machine	1/09/97	775						775	775	200DB HY	7		
2 Telephone Systems	12/26/96	6,908						6,908	6,908	200DB HY	7		
3 Investigative Equipment	2/28/98	514						514	494	200DB HY	5		

2019 Federal Book Depreciation Schedule

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Client 9012 Last Chance for Animals

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life Ra	Currer te Depr.
4	Investigative Equipment	3/31/98	2,479							2,479	2,382	200DB HY	5	
5	Office Equipment	5/31/98	171							171	171	200DB HY	5	
6	Software	3/31/98	3,941							3,941	3,941	200DB HY	5	
7	Investigative Equipment	5/01/00	217							217	204	200DB HY	5	
8	Telephone System Upgrade	11/01/99	2,000							2,000	1,819	200DB HY	7	
9	Investigative Equipment	12/01/00	924							924	854	200DB HY	5	
10	Computer Equipment	7/23/01	259							259	242	200DB HY	5	
11	Television	2/06/01	191							191	177	200DB HY	7	
12	Office Equipment	5/05/01	81							81	76	200DB HY	5	
13	Investigative Equipment	10/06/01	445							445	414	200DB HY	5	
14	Investigative Equipment	11/07/01	900							900	835	200DB HY	5	
15	Investigative Equipment	12/12/01	1,404							1,404	1,297	200DB HY	5	
16	Office Equipment	7/01/02	141							141	132	200DB HY	5	
17	Investigative Equipment	7/01/02	6,969							6,969	6,536	200DB HY	5	
18	Investigative Equipment	4/07/03	996							996	941	200DB HY	5	
19	Investigative Equipment	5/06/03	796							796	750	200DB HY	5	
21	Computer Equipment	2/22/03	680							680	645	200DB HY	5	
22	Computer Equipment	5/15/03	1,706							1,706	1,608	200DB HY	5	
23	Computer Equipment	6/02/03	1,665							1,665	1,565	200DB HY	5	
24	Sting Micro Driver	8/18/04	4,019							4,019	3,937	200DB HY	5	
25	Office Equipment	11/07/05	1,994							1,994	1,931	200DB HY	5	
26	Computer	3/04/05	1,040							1,040	1,040	200DB HY	5	
27	Computer-IMAC	5/10/06	2,016							2,016	2,016	200DB HY	5	
28	Comptuer-PC	3/06/06	2,092							2,092	2,092	200DB HY	5	
29	Printer	2/03/06	974							974	974	200DB HY	5	
30	Printer	1/05/00	1,500							1,500	810	200DB HY	5	
31	Office Furniture	7/21/07	1,373							1,373	1,346	200DB HY	5	

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Client 9012 Last Chance for Animals 95-4013155

11/13/20 09:36AM Prior Cur Special 179/ Prior Salvage 179 Depr. Dec. Bal. /Basis Depr. Prior Current Date Date Cost/ Bus. Bonus/ Method Life Rate Description Bonus Allow. Sp. Depr. Depr. Reductn Acquired 32 Dell Computers 2/06/08 2,254 2,254 2,254 200DB HY 5 0 33 Dell Server 4/03/08 1,325 1,325 1,325 200DB HY 5 5,019 5,019 34 Computer Equipemnt 7/01/02 4,701 200DB HY 5 36 Postage Machine 3/17/98 1,889 1,889 1,889 200DB HY 5 0 Office Equipment 9/30/98 221 221 221 200DB HY 5 0 38 Modem 2/19/99 1,650 1,650 1,650 200DB HY 5 0 5/05/99 507 507 470 200DB HY 5 39 Computer Printer 8/06/00 173 173 167 200DB HY 5 Computer Equipment 9/28/00 402 402 373 200DB HY 5 0 11/01/00 1,408 1,408 1,340 200DB HY 5 0 42 Laptop 43 Computer Equipment 11/14/01 249 249 230 200DB HY 5 0 Computer 3/04/05 1,879 1,879 1,764 200DB HY 5 0 Computer Equipment 7/01/02 1,592 1,592 1,495 200DB HY 5 0 46 Investigative Camera 11/19/09 1,088 1,088 1,088 200DB HY 5 0 47 Computer Equipment 7/23/09 932 932 200DB HY 0 932 5 9/09/09 490 490 200DB HY Computer 490 5 0 738 9/14/09 738 738 200DB HY 5 Computer Investigative Camera 1/28/10 3,823 3,823 3,823 200DB HY 5 8/31/10 51 Computer 3,217 3,217 3.217 200DB HY 5 0 52 Printer 11/17/10 746 746 200DB HY 5 0 Investigative Equipment 12/14/12 0 649 649 200DB HY 5 Computer Equipment 3/01/12 594 594 200DB HY 5 0 55 Computer Equipment 3/01/12 682 682 200DB HY 5 0 57 Equipment 1/01/05 17,157 17,157 3.432 200DB HY 5 iMac 2,900 200DB MQ 58 2/08/13 2,900 2.900 5 0 59 HP 6300 4/17/13 2,805 2,805 2,805 200DB MQ 5 0 60 Network Switch 11/26/13 2,783 2,783 2,783 200DB MQ 5

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Client 9012

Last Chance for Animals

3/20)														09:36 <i>F</i>
No	Description	Date Acquired	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u>	Rate _	Current Depr.
61	Panasonic Phone System	12/19/13	4,80	4						4,804	4,017	200DB MQ	7	.08730	ı
62	Freedom 360	6/17/14	82	5						825	777	200DB HY	5	.05760	
63	B&H Photo-Video	6/18/14	5,11	9						5,119	4,825	200DB HY	5	.05760	
64	Investigative Equipment	6/19/14	3,64	0						3,640	3,430	200DB HY	5	.05760	
65	Gopro	6/21/14	2,97	7						2,977	2,806	200DB HY	5	.05760	
66	Investigative Equipment	8/05/14	3,27	5						3,275	3,086	200DB HY	5	.05760	
67	Investigative Equipment	8/13/14	3,27	5						3,275	3,086	200DB HY	5	.05760	
68	Investigative Equipment	10/07/14	4,02	5						4,025	3,794	200DB HY	5	.05760	
69	Imac	6/04/14	1,96	5						1,965	1,851	200DB HY	5	.05760	
70	Apple Computer	6/20/14	6,63	6						6,636	6,253	200DB HY	5	.05760	
72	Computer Equipment	8/11/14	3,92	4						3,924	3,698	200DB HY	5	.05760	
73	Computer Equipment	8/11/14	2,96	5						2,965	2,795	200DB HY	5	.05760	
74	Server	8/11/14	8,59	4						8,594	6,676	200DB HY	7	.08920	
75	Computer Equipment	8/13/14	2,04	9						2,049	1,931	200DB HY	5	.05760	
76	Computer Equipment	8/28/14	90	0						900	849	200DB HY	5	.05760	
77	Computer Equipment	9/30/14	8,12	5						8,125	7,657	200DB HY	5	.05760	
81	Investigative Equipment	4/10/15	2,79	5						2,795	2,312	200DB HY	5	.11520	
82	Investigative Equipment	6/03/15	2,79	5						2,795	2,312	200DB HY	5	.11520	
83	Computer Equipment	1/03/15	1,65	9						1,659	1,373	200DB HY	5	.11520	
84	Computer Equipment	4/17/15	5,26	2						5,262	4,352	200DB HY	5	.11520	
85	Computer Equipment	12/28/15	1,29	3						1,293	1,070	200DB HY	5	.11520	
86	Computer Equipment	9/01/16	2,07	8						2,078	1,443	200DB MQ	5	.12240	
87	Computer Equipment	10/14/16	2,94	8						2,948	1,939	200DB MQ	5	.13680	
88	Computer Equipment	12/21/16	3,29	2						3,292	2,167	200DB MQ	5	.13680	
90	Investigative Equipment	6/15/17	9,57	5						9,575	4,979	200DB HY	5	.19200	1,
91	Computer Equipment	6/15/17	3,23	2						3,232	1,680	200DB HY	5	.19200	
94	Computer Equipment	10/11/18	19,25	4						19,254	963	200DB MQ	5	.38000	7,

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2019 Federal Book Depreciation Schedule

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Client 9012 Last Chance for Animals 95-4013155

11/13/20)															09:36AM
<u>No.</u>	Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u>	Rate	Current Depr.
95	Investigative Equipment	7/30/18		13,525							13,525	2,029	200DB MQ	5	.34000	4,599
96	Investigative Equipment	6/10/19		3,615							3,615		200DB MQ	5	.25000	904
97	Investigative Equipment	7/02/19		3,545							3,545		200DB MQ	5	.15000	532
98	Investigative Equipment	12/27/19		1,800							1,800		200DB MQ	5	.05000	90
99	Computer Equipment	12/19/19		9,097							9,097		200DB MQ	5	.05000	455
	Total Machinery and Equipment			255,205		0	0	(0 0	0	255,205	173,820				23,101
Mi	scellaneous															
71	Kolor Software	6/21/14		1,768							1,768	1,768	S/L	3		0
93	Software	5/02/18		4,550							4,550	1,011	S/L	3	-	1,517
	Total Miscellaneous			6,318		0	0	(0 0	0	6,318	2,779				1,517
	Total Depreciation		-	333,455		0	0		0 0	0	333,455	239,558			:	25,883
	Grand Total Amortization			46,000		0	0	(0 0	0	46,000	46,000				0
	Grand Total Depreciation		_	333,455		0	0		0 0	0	333,455	239,558			:	25,883

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Client 9012 Last Chance for Animals 95-4013155

															09:36
Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	<u> Method</u>	<u>Life</u>	Rate	Current Depr.
PF															
															
Development	10/01/98		36,000							36,000	36,000	S/L	5		
site	4/14/11		10,000		·				. <u> </u>	10,000	10,000	S/L	5	_	
ortization			46,000		0	0	0	0	0	46,000	46,000				
sport Equipment															
ews Van	6/12/03		59,425	i -						59,425	55,882	200DB HY	5	_	
o / Transport Equipment			59,425		0	0	0	0	0	59,425	55,882			_	
f Fixtures															
niture	5/27/14		431							431	373	200DB HY	7	.08930	
sks	6/05/14		3,966							3,966	3,435	200DB HY	7	.08930	
rniture	7/08/14		3,990							3,990	3,455	200DB HY	7	.08930	
rniture	9/27/16		310							310	208	200DB MQ	7	.09300	
rniture	6/15/17		1,018							1,018	572	200DB HY	7	.12490	
rniture	7/12/19		2,792					_		2,792	299	200DB MQ	7	.25510	
niture and Fixtures			12,507		0	0	0	0	0	12,507	8,342				
nd Equipment															
pe Machine	1/09/97		775							775	775	200DB HY	7		
e Systems	12/26/96		6,908							6,908	6,908	200DB HY	7		
tive Equipment	2/28/98		514							514	494	200DB HY	5		
	Development Site Development Site Ortization port Equipment O / Transport Equipment Fixtures Initure Sks Initure Initur	Description Acquired Description Acquired Development 10/01/98 site 4/14/11 Development 10/01/98 site 4/14/11 Development 6/12/03 Development 6/12/03 Development 6/12/03 Development 7/08/14 Development 6/12/03 Development 6/12/03	Description	Development 10/01/98 36,000 site 4/14/11 10,000 portization 46,000 port Equipment 59,425 po / Transport Equipment 3,966 po / Transport Equipment 3,	Development 10/01/98 36,000 site 4/14/11 10,000 Optication 46,000 optication 46,000 optication 46,000 optication 59,425	Date Date Cost/ Bus. 179 Ronus	Date Date Sold Bus. 179 Depr.	Date Date Date Cost/ Bus. 179 Depr. Bonus/ Sp. Depr. Depr. Bonus/ Sp. Depr. Depr. Depr. Depr. Bonus/ Sp. Depr. Dep	Date Date Date Cost / Bus. 179 Depr. Bonus / Dec. Bal. Depr. Depr.	Date Date Date Cost/ Bus. 179 Depr. Bonus/ Dec. Bal. Pet. Bonus/ Prior Banus Prior Prior Banus Prior Prior	Date Date Date Sold Date Date Sold Date Date	Date Date Date Solid Bus. 1795 Dept. D	Description Date Date Cost Bus. 179 Depr. Borus Depr. Borus Depr. Borus Pecial Reduction Period P	Date Date Date Date Date Solid Date Cost / Bus. Pict Banus Pict Pict	Description Date Date Sold Sust Prix Basis Prix Basis Prix Basis Prix Basis Depr. Prior Basis Depr. Prior Basis Depr. Prior Description De

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Client 9012

Last Chance for Animals

3/20	,							Prior							09:36A
No.	Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method L	<u>ife Rate</u> .	Current Depr.
4	Investigative Equipment	3/31/98		2,479							2,479	2,382	200DB HY	5	
5	Office Equipment	5/31/98		171							171	171	200DB HY	5	
6	Software	3/31/98		3,941							3,941	3,941	200DB HY	5	
7	Investigative Equipment	5/01/00		217							217	204	200DB HY	5	
8	Telephone System Upgrade	11/01/99		2,000							2,000	1,819	200DB HY	7	
9	Investigative Equipment	12/01/00		924							924	854	200DB HY	5	
10	Computer Equipment	7/23/01		259							259	242	200DB HY	5	
11	Television	2/06/01		191							191	177	200DB HY	7	
12	Office Equipment	5/05/01		81							81	76	200DB HY	5	
13	Investigative Equipment	10/06/01		445							445	414	200DB HY	5	
14	Investigative Equipment	11/07/01		900							900	835	200DB HY	5	
15	Investigative Equipment	12/12/01		1,404							1,404	1,297	200DB HY	5	
16	Office Equipment	7/01/02		141							141	132	200DB HY	5	
17	Investigative Equipment	7/01/02		6,969							6,969	6,536	200DB HY	5	
18	Investigative Equipment	4/07/03		996							996	941	200DB HY	5	
19	Investigative Equipment	5/06/03		796							796	750	200DB HY	5	
21	Computer Equipment	2/22/03		680							680	645	200DB HY	5	
22	Computer Equipment	5/15/03		1,706							1,706	1,608	200DB HY	5	
23	Computer Equipment	6/02/03		1,665							1,665	1,565	200DB HY	5	
24	Sting Micro Driver	8/18/04		4,019							4,019	3,937	200DB HY	5	
25	Office Equipment	11/07/05		1,994							1,994	1,931	200DB HY	5	
26	Computer	3/04/05		1,040							1,040	1,040	200DB HY	5	
27	Computer-IMAC	5/10/06		2,016							2,016	2,016	200DB HY	5	
28	Comptuer-PC	3/06/06		2,092							2,092	2,092	200DB HY	5	
29	Printer	2/03/06		974							974	974	200DB HY	5	
30	Printer	1/05/00		1,500							1,500	810	200DB HY	5	
31	Office Furniture	7/21/07		1,373							1,373	1,346	200DB HY	5	

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Client 9012 Last Chance for Animals 95-4013155

No.	Description	Date <u>Acquired</u>	Date Cost Sold Basi	/ B s <u>F</u>	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
32	Dell Computers	2/06/08		2,254							2,254	2,254	200DB HY	5		
33	Dell Server	4/03/08		1,325							1,325	1,325	200DB HY	5		
34	Computer Equipemnt	7/01/02		5,019							5,019	4,701	200DB HY	5		
36	Postage Machine	3/17/98		1,889							1,889	1,889	200DB HY	5		
37	Office Equipment	9/30/98		221							221	221	200DB HY	5		
38	Modem	2/19/99		1,650							1,650	1,650	200DB HY	5		
39	Computer	5/05/99		507							507	470	200DB HY	5		
40	Printer	8/06/00		173							173	167	200DB HY	5		
41	Computer Equipment	9/28/00		402							402	373	200DB HY	5		
42	Laptop	11/01/00		1,408							1,408	1,340	200DB HY	5		
43	Computer Equipment	11/14/01		249							249	230	200DB HY	5		
44	Computer	3/04/05		1,879							1,879	1,764	200DB HY	5		
45	Computer Equipment	7/01/02		1,592							1,592	1,495	200DB HY	5		
46	Investigative Camera	11/19/09		1,088							1,088	1,088	200DB HY	5		
47	Computer Equipment	7/23/09		932							932	932	200DB HY	5		
48	Computer	9/09/09		490							490	490	200DB HY	5		
49	Computer	9/14/09		738							738	738	200DB HY	5		
50	Investigative Camera	1/28/10		3,823							3,823	3,823	200DB HY	5		
51	Computer	8/31/10		3,217							3,217	3,217	200DB HY	5		
52	Printer	11/17/10		746							746	746	200DB HY	5		
53	Investigative Equipment	12/14/12		649							649	649	200DB HY	5		
54	Computer Equipment	3/01/12		594							594	594	200DB HY	5		
55	Computer Equipment	3/01/12		682							682	682	200DB HY	5		
57	Equipment	1/01/05	1	7,157							17,157	3,432	200DB HY	5		
58	iMac	2/08/13		2,900							2,900	2,900	200DB MQ	5		
59	HP 6300	4/17/13		2,805							2,805	2,805	200DB MQ	5		
60	Network Switch	11/26/13		2,783							2,783	2,783	200DB MQ	5		

2020 Federal Book Depreciation Schedule

Page 4

Client 9012 Last Chance for Animals 95-4013155

11/13/20 09:36AM Prior Cur 179/ Prior Special Salvage 179 Depr. Dec. Bal. /Basis Date Date Cost/ Bus. Bonus/ Depr. Prior Current Life Rate Description Acquired Bonus Allow. Sp. Depr. Depr. Reductn Method No. 61 Panasonic Phone System 12/19/13 4,804 4,804 4,436 200DB MQ 7 .07640 368 62 Freedom 360 6/17/14 825 825 825 200DB HY 5 0 B&H Photo-Video 6/18/14 5,119 5,119 5,119 200DB HY 5 0 Investigative Equipment 6/19/14 3,640 3,640 3,640 200DB HY 5 0 65 Gopro 6/21/14 2,977 2,977 2,977 200DB HY 5 0 66 Investigative Equipment 8/05/14 3,275 3,275 3,275 200DB HY 5 0 Investigative Equipment 8/13/14 3,275 3,275 3,275 200DB HY 5 0 Investigative Equipment 10/07/14 4,025 4,025 4,025 200DB HY 5 0 69 Imac 6/04/14 1,965 1,965 1,965 200DB HY 5 0 Apple Computer 6/20/14 6,636 6,636 6,636 200DB HY 5 0 72 Computer Equipment 8/11/14 3,924 3,924 3,924 200DB HY 5 0 2,965 Computer Equipment 8/11/14 2,965 2,965 200DB HY 5 0 74 Server 8/11/14 8,594 8,594 7,443 200DB HY 7 .08930 767 75 Computer Equipment 8/13/14 2,049 2,049 2,049 200DB HY 5 0 76 Computer Equipment 8/28/14 900 900 900 200DB HY 0 5 9/30/14 8,125 8,125 200DB HY 77 Computer Equipment 8,125 5 0 Investigative Equipment 4/10/15 2,795 2,795 2,634 200DB HY 5 .05760 161 Investigative Equipment 6/03/15 2,795 2,795 2,634 200DB HY .05760 161 5 Computer Equipment 1/03/15 1,659 1,659 1.564 200DB HY 5 .05760 95 Computer Equipment 4/17/15 5,262 5,262 4.958 200DB HY 5 .05760 304 Computer Equipment 200DB HY 74 12/28/15 1,293 1,293 1.219 5 .05760 Computer Equipment 9/01/16 2,078 2,078 1,697 200DB MQ 235 5 .11300 Computer Equipment 10/14/16 2,948 2,948 2,342 200DB MQ 5 .10940 323 Computer Equipment 12/21/16 3,292 3,292 2.617 200DB MQ 5 .10940 360 200DB HY Investigative Equipment 6/15/17 9,575 9,575 6.817 5 .11520 1,103 Computer Equipment 6/15/17 3,232 3,232 2.301 200DB HY 5 .11520 372 Computer Equipment 10/11/18 19,254 19,254 8,280 200DB MQ 5 .22800 4,390

1	2	<i>1</i> 31	12	N
				u

2020 Federal Book Depreciation Schedule

Page 5

Client 9012 Last Chance for Animals 95-4013155

11/13/20)															09:36AM
<u>No.</u>	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	<u>Method</u>	Life_	<u>Rate</u>	Current Depr.
95	Investigative Equipment	7/30/18		13,525							13,525	6,628	200DB MQ	5	.20400	2,759
96	Investigative Equipment	6/10/19		3,615							3,615	904	200DB MQ	5	.30000	1,085
97	Investigative Equipment	7/02/19		3,545							3,545	532	200DB MQ	5	.34000	1,205
98	Investigative Equipment	12/27/19		1,800							1,800	90	200DB MQ	5	.38000	684
99	Computer Equipment	12/19/19		9,097							9,097	455	200DB MQ	5	.38000	3,457
	Total Machinery and Equipment		_	255,205		0	0	() 0	0	255,205	196,921			-	17,903
Mis	scellaneous															
71	Kolor Software	6/21/14		1,768							1,768	1,768	S/L	3		0
93	Software	5/02/18	_	4,550							4,550	2,528	S/L	3		1,517
	Total Miscellaneous			6,318		0	0	() 0	0	6,318	4,296				1,517
	Total Depreciation		=	333,455		0	0	() 0	0	333,455	265,441			:	21,036
	Grand Total Amortization			46,000		0	0	() 0	0	46,000	46,000				0
	Grand Total Depreciation		=	333,455		0	0	(0	0	333,455	265,441			=	21,036

2019 California Exempt Organization Annual Information Return

FORM

199

Calendar Year 2019 or fis	cal year beginning (mm/dd/yyyy)	, and ending (mm/dd/yyyy)		
Corporation/Organization name	3 ()	,	7,7,7,	C	alifornia corporation number
Last Chance fo	Animals			0	135856
Additional information. See inst				1	EIN
Street address (suite or room)					05-4013155 MB no.
8033 Sunset Bo	levard #835			1,	MB 110.
City	rievara #033		State		p code
Los Angeles			CA Foreign province/state/county		00046-1806 preign postal code
Foreign country name			Poreign province/state/county	1"	breigh postal code
B Amended Return C IRC Section 4947(a)(1) tr D Final Information Return? Dissolved Enter date: (mm/dd/yyyy) Check accounting method Cash 2 X F Federal return filed? 1 4 Other 990 series	Accrual 3 Other 990T 2 990-PF 3 Sch H (990) instructions Yes X No	organization engine See instructions. K Is the organization if "Yes," enter the nonmember sour lif organization is R&TC Section 23 exception, check lis the organization is the organization life organization is the organization life organization	R&TC Section 23701d, has the aged in political activities? on exempt under R&TC Section a gross receipts from ces. a public charity exempt under 8701d and meets the filing fee box. No filing fee is required on a Limited Liability Companytion file Form 100 or Form 109	1 23701 \$ r	g2 • Yes X No • Yes X No ort
H Is this organization in a g If "Yes," what is the parer	oup exemption	audited in a prio	on under audit by the IRS or har year?		● Yes X No
I Did the organization have	any changes to its guidelines	Date filed with IF			Tes No
	see instructions Yes X No	Date filed with it	13		
Part I Complete P	rt I unless not required to file this form. See G	eneral Information	B and C.		
1 Gross	sales or receipts from other sources. From Side	2, Part II, line 8.		1	602,056.
1227	dues and assessments from members and affili			2	
allo	contributions, gifts, grants, and similar amounts			3	4,108,362.
	ross receipts for filing requirement test. Add lin			4	4 710 410
	ne must be completed. If the result is less than		eral Information B	4	4,710,418.
	goods soldother basis, and sales expenses of assets sold		536,132.		
	osts. Add line 5 and line 6			7	536,132.
	ross income. Subtract line 7 from line 4		T T	8	4,174,286.
9 Total e	xpenses and disbursements. From Side 2, Part			9	2,839,467.
Expenses	of receipts over expenses and disbursements.		- I	10	1,334,819.
	ayments			11	
CONTROL 1972 1977	See General Information K			12	
13 Payme	nts balance. If line 11 is more than line 12, sub	tract line 12 from I	ine 11 ●	13	
Filing 14 Use ta	balance. If line 12 is more than line 11, subtra	act line 11 from line	9 12 ●	14	
Filing 14 Use to	ee \$10 or \$25. See General Information F			15	10.
16 Penalt	es and Interest. See General Information J			16	
17 Balance	due. Add line 12, line 15, and line 16. Then subtract line 11	from the result		17	10.
Sign Under penalties correct, and cor	of perjury, I declare that I have examined this return, including plete. Declaration of preparer (other than taxpayer) is based or	accompanying schedules	and statements, and to the bes	st of my	knowledge and belief, it is true,
Here Signature	Title	Tan internation of which	Date //	_](Telephone
of officer	Presi		11/12/		310-271-6096 PTIN
Preparer's ▶	Tohan es	Date 11-12-	20 Check/ff self- employed	1 1	PTIN 200370783
Paid signature Preparer's	John M. Pagano COHEN PAGANO ACCOUNTANCY,	employed L		Firm's FEIN	
Use Only Firm's name (or yours, if	12121 WILSHIRE BLVD STE 72				95-4016303
self-employed) and address	LOS ANGELES, CA 90025-1261			(Telephone
				3	310-826-3400
May the F1	B discuss this return with the preparer shown a	bove? See instruct	tions	•	X Yes No

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts – complete Part II or furnish substitute information.

		ı cyaı	uless of alliquit of gross receipts -	- complete rait ii or iumi:	on Subs	stitute iiiioiiiiatioii	•			
		1	Gross sales or receipts from all	business activities. See	instru	ctions		1		296.
		2	Interest					_		14,658.
		3	Dividends					3		50,945.
Rece	eipts	4	Gross rents					4		•
Othe		5	Gross royalties				•	5		
Sour	ces	6	Gross amount received from sale							536,157.
		7	Other income. Attach schedule.	•					+	000,2011
		8	Total gross sales or receipts from other s					8	+	602,056.
		9	Contributions, gifts, grants, and similar a					9	+	100,000.
		10	Disbursements to or for member						+	200,0000
		11	Compensation of officers, direct						_	94,634.
		12	Other salaries and wages						_	677,242.
Expe	enses	13	Interest						_	011/242.
and Dish	urse-	14	Taxes						_	58,921.
men		15	Rents				_			30, 321.
		16	Depreciation and depletion (See						_	25,883.
		17	Other Expenses and Disburseme							
		18	Total expenses and disbursements. Add					18		1,882,787. 2,839,467.
Sch	edule		Balance Sheet	Beginning of						
Asse		: L	Balance Sheet	(a)	цахар	(b)	(c)	וטו נפ	Xabi	(d)
ASSE 1				(α)		415,042.	(0)		•	472,610.
2			receivable			163,454.			•	111,992.
3			eivable			100,101.			•	111/332.
4									•	
5	Federal	and s	tate government obligations						•	
6	Investm	ents i	n other bonds						•	
7	Investm	ents i	n stock			1,942,501.			•	3,738,433.
8	Mortga	ge loar	18						•	
9	Other in	ivestm	nents. Attach schedule						•	
10 a	Depreci	able a	ssets	312,606.			333,4	55.		
			ated depreciation			73,048.	265,4			68,014.
11			·			•	·		•	•
12	Other a	ssets.	Attach schedule			81,361.			•	103,598.
13						2,675,406.				4,494,647.
Liab			et worth							
14			able			64,618.			•	87,619.
15			gifts, or grants payable			·			•	•
16			tes payable						•	
17			yable						•	
18	_		es. Attach schedule							
19	Capital	stock	or principal fund			2,610,788.			•	4,407,028.
20			oital surplus. Attach reconciliation			•			•	
21	Retaine	d earn	ings or income fund						•	
			es and net worth			2,675,406.			<u> </u>	4,494,647.
Sch	edule	M-1	Reconciliation of income per Do not complete this schedule i	r books with income per if the amount on Schedule	r <mark>returi</mark> L, line	1 :13, column (d), is	s less than \$50,000)		
1	Net inc	ome pe	er books				books this year not inc			
			ne tax)		in this return. Attac	-		•	
3	Excess	of cap	ital losses over capital gains	•	8	Deductions in this r	•			
4			corded on books this year.			against book incom				
			ıle						•	
5			orded on books this year not deducted		9		nd line 8			
_			Attach schedule		10	Net income per				1 224 010
6	i otal. A	aa line	e 1 through line 5	1,334,819	•	Subtract line 9	from line 6			1,334,819.

 Page 2
 Form 199
 2019
 059
 3652194
 CACA1112L
 12/13/19

IF PAID ELECTRONICALLY: DO NOT FILE THIS FORM

WHERE TO FILE: Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the California corporation number, FEIN, or CA SOS file number and "2019 FTB 3539" on the check or money order. Detach form below. Enclose, but **do not** staple, the

payment with the form and mail to:

FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO CA 94257-0531

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE: Calendar year C corporations — File and Pay by April 15, 2020 Calendar year S corporations — File and Pay by March 16, 2020 Calendar year exempt organizations — File and Pay by May 15, 2020

Employees' trust and IRA - File and Pay by April 15, 2020

Fiscal year filers - See instructions

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

ONLINE SERVICES: Make payments online using Web Pay for Businesses. Corporations

or exempt organizations can make an immediate payment or schedule payments up to a year in advance. Go to ftb.ca.gov/pay

for more information.

____ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM ____ _ DETACH HERE ____ **CAUTION:** You may be required to pay electronically, see instructions.

TAXABLE YEAR Payment for Automatic Extension for Corporations and Exempt Organizations 2019

CALIFORNIA FORM

3539 (CORP

95-4013155 000000000000 19 FORM 0135856 LAST

TYE 12-31-2019 TYB 01-01-2019

LAST CHANCE FOR ANIMALS

CINDY BEAL

8033 SUNSET BOULEVARD STE 835

90046-1806 LOS ANGELES CA

310-271-6096

AMOUNT OF PAYMENT 10.

CACZ0401L 12/14/19 FTB 3539 2019 059 6141196

2019 Corporation Depreciation and Amortization

3885

Δttac	ch to Form 100 or For	m 100W FOR	<u>-</u> М 199								
	ration name	m room. FOR	M 199					(Californi	a corpora	ition number
T. 73. C	ST CHANCE FOR	ΔΝΤΜΔΤ. 9						ا ا)135	856	
Par			perty Under IRC S	ection 1	79				7133	030	
1	Maximum deduction									1	\$25,000
2	Total cost of IRC Sec								_	2	4207000
3	Threshold cost of IRO								_	3	\$200,000
4	Reduction in limitation		-						_	4	•
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If ze	ro or less, e	enter -0				5	
6	(a)	Description of property		(b) C	ost (business ι	use only)	(c) Ele	ected cost			
7	Listed property (elec	ted IRC Section 17	⁷ 9 cost)			7					
8	Total elected cost of									8	
9	Tentative deduction.	Enter the smaller	of line 5 or line 8 .							9	
10	Carryover of disallow									10	
11	Business income lim				•				_	11	
12	IRC Section 179 exp									12	
13	Carryover of disallow		ional First Year Dep					24250			
Par	•		•	1		1		24336			4.5
14	(a) Description	(b) Date acquired	(c) Cost or		(d) reciation	(e) Depreciation	Life o	r Den	(g) preciat	ion for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allo	wed or	method	rate		this y		year
					vable in er years						depreciation
VITI	DEO TAPE MACH	1/09/1997	775.	oarn		200DB		7			
	LEPHONE SYSTE		6,908.			200DB		7			
	ESTIGATIVE E	2/28/1998	514.		•	200DB		5			
	ESTIGATIVE E	3/31/1998	2,479.			200DB		5			
	FICE EQUIPMEN	5/31/1998	171.		•	200DB		5			
						L					
15	Add the amounts in \$2,000. See instruction							5	25	,883.	
Par		10113 101 11110 14, 00	<u> </u>							, 000.	•
	Total: If the corporat	ion is electina:									
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15,	column (g)	or					
	Additional first year of Depreciation (if no e										
17	Total depreciation cl	•									
	Depreciation adjustm										
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16.	enter the	e difference	here and c	on Form 1	00 or			
	state adjustments or	inle 12. (il Callion i Form 100 or Forr	na depreciation an n 100W. no adiustr	nent is r	ne useu (o (necessarv.)					. 18	
Par			, ,		, ,						l.
19	(a)	(b)	(c)		(0	d)	(e)		(f)		(g)
	Description	Date acquire	d Cost o		Amorti allowed or		R&TC		eriod (Amortization
	of property	(mm/dd/yyyy	() Other bas	515	in earlie		Section (see inst		centa	Je	for this year
WEF	S SITE DEVELOR	M 10/01/199	8 36	,000.		36,000.	248			5	
	A WEBSITE	4/14/201		,000.		10,000.	248			5	
	·										
20	Total. Add the amou	nts in column (a).								20	
21	Total amortization cl	107							_	21	
22			•								
	Amortization adjustments form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and o	on Form 1	00 or			
	Form 100W, Side 2,	Ine 12								22	

2019 Corporation Depreciation and Amortization

3885

		-	-									
	ch to Form 100 or For	m 100W. FOR	м 199									
Corpo	ration name								Califor	rnia co	orporation	on number
LAS	ST CHANCE FOR	ANIMALS							013	585	6	
Par	t Election To Ex	cpense Certain Pro	perty Under IRC S	ection 1	179							
1	Maximum deduction									1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service.							2		
3	Threshold cost of IR		-							3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t		act line 4 from line							5		
6	(a)	Description of property		(b) C	ost (business ı	use only)	(c) E	lected	cost	-		
										4		
										_		
_	Listed property (elec		•									
8	Total elected cost of									<u>8</u>		
9	Tentative deduction.									10		
10 11	Carryover of disallov Business income lim		•							11		
12	IRC Section 179 exp				•					12		
13	Carryover of disallow					_						
Par	,	nd Election of Addit						243	56			
14	(a)	(b)	(c)		(d)	(e)	(f)			g)		(h)
'-	Description	Date acquired	Cost or		reciation	Depreciation		or	Deprecia	ation		Additional first
	of property	(mm/dd/yyyy)	other basis		wed or wable in	method	rate		this	year		year depreciation
					er years							depreciation
SOE	TWARE	3/31/1998	3,941.		3,941.	200DB		5				
	ESTIGATIVE E	5/01/2000	217.		•	200DB		5				
	LEPHONE SYSTE		2,000.					7				
	ESTIGATIVE E		924.		•	200DB		5				
	PUTER EQUIPM		259.			200DB		5				
	Add the amounts in			of colu		•	1					
13	\$2,000. See instruct							5				
Par		,					1	1				
16	Total: If the corporat											
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	l line 15	, column (g)	or	E colum	nc (a) and (h) or		
	Depreciation (if no e										16	
17	Total depreciation cl	•								-	17	
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter t	he differenc	e here and	l on_Forn	100	or or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 1 / is	less than line 16, nia depreciation an	enter th	e difference ire used to d	here and determine r	on Form net incon	100 1e be	or efore			
	state adjustments or	n Form 100 or Form	n 100W, no adjustr	ment is r	necessary.).						18	
Par	t IV Amortization											
19	(a)	(b)	(c)		(0	d)	(e)		(f)			(g)
	Description of property	Date acquire (mm/dd/yyyy			Amorti allowed or	ization	R&T(Section		Period percent			Amortization
	or property	(ITIITI/dd/yyy)	() Other ba	313	in earlie		(see ins		percent	agc		for this year
								\dashv				
20	Total. Add the amou	ints in column (a)								20		
21	Total amortization cl	107								21		
_	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and	on Form	100	or			
	Form 100W, Side 2,	line 12								22		

TAXABLE YEAR

2019 Corporation Depreciation and Amortization

2000	

	ch to Form 100 or For	m 100W. FORI	м 199							
Corpoi	ration name						Califor	nia corp	oratio	n number
LAS	T CHANCE FOR	ANIMALS					013	5856		
Parl	Election To Ex	opense Certain Pro	perty Under IRC S	ection 179						
1	Maximum deduction							1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service					2		•
3	Threshold cost of IR	C Section 179 prop	perty before reducti	on in limitation				3		\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0				4		
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or less,	enter -0			5		
6	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	d cost			
7	Listed property (elec	ted IRC Section 17	⁷ 9 cost)		7					
8	Total elected cost of					line 7		8		
9	Tentative deduction.	Enter the smaller	of line 5 or line 8.					9		
10	Carryover of disallov	ved deduction from	prior taxable year	S				10		
11	Business income lim	nitation. Enter the s	smaller of business	income (not less	than zero)	or line 5		11		
12	IRC Section 179 exp	ense deduction. A	dd line 9 and line 1	0, but do not ente	r more than	n line 11		12		
13	Carryover of disallov									
Parl	t II Depreciation ar	nd Election of Addit	ional First Year Dep	reciation Deduction	Under R&	TC Section 24	356			
14	(a)	(b)	(c)	(d)	(e)	(f)	_ ((g)		(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis	Depreciation allowed or	Depreciation method	n Life or rate	Deprecia this		or	Additional first
	or property	(ITIITI/dd/yyyy)	Other basis	allowable in	methou	Tale	uns	yeai		year depreciation
				earlier years						<u> </u>
TEI	EVISION	2/06/2001	191.	177.	200DB	7				
OFE	FICE EQUIPMEN	5/05/2001	81.	76.	200DB	5				
INV	ESTIGATIVE E	10/06/2001	445.	414.	200DB	5				
INV	ESTIGATIVE E	11/07/2001	900.	835.	200DB	5				
INV	ESTIGATIVE E	12/12/2001	1,404.	1,297.	200DB	5				
	Add the amounts in		•	•		ad l				
13	\$2,000. See instruct									
Parl		,				I.				
	Total: If the corporat	tion is electing:								
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (c	g) or	15 1				
	Additional first year Depreciation (if no e	depreciation under	R&IC Section 243	356, add the amoui	nts on line	15, columns	(g) and (n) or 1	6	
17	Total depreciation cl								7	
	Depreciation adjustn		•					··· ·	-	
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the differenc	e here and	on Form 100	or			
	Form 100W, Side 2, state adjustments or	line 12. (If Californ	na depreciation am	nounts are used to	determine	net income b	etore	1	8	
Parl		11 01111 100 01 1 0111	ir 100vv, 110 aujustii	nent is necessary.)			•	U	
19	(a)	(b)	(c)		(d)	(6)	(f)			(g)
13	Description	Date acquire	d Cost o		tization	(e) R&TC	Period	or		Amortization
	of property	(mm/dd/yyyy	v) other bas		r allowable		percent	age		for this year
				ın earı	er years	(see instr)				
20	Total. Add the amou	ints in column (g).						20		
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form 4562, line	e 44			21		
22	Amortization adjustn	nent. If line 21 is g	reater than line 20	, enter the differen	ce here an	d on_Form 10	00 or		_	
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differenc	e here and	on Form 100	or	22		
	Form 100W, Side 2,	III16 12						22		

TAXABLE YEAR

2019 Corporation Depreciation and Amortization

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	ch to Form 100 or For	m 100W. FORI	M 199							
Corpoi	ration name						Californ	nia corpo	ration number	
LAS	ST CHANCE FOR	ANIMALS					013	5856		
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179						
1	Maximum deduction							1	\$25,0	00
2	Total cost of IRC Sec	ction 179 property	placed in service					2	•	
3	Threshold cost of IRO	C Section 179 prop	erty before reducti	on in limitation			[3	\$200,0	00
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less, enter -0			[4		
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero or less,	enter -0			5		
6	(a)	Description of property		(b) Cost (business	use only)	(c) Electe	d cost			
7	Listed property (elec	ted IRC Section 17	⁷ 9 cost)		7					
8	Total elected cost of							8		
9	Tentative deduction.	Enter the smaller	of line 5 or line 8.					9		
10	Carryover of disallow						ŀ	10		
11	Business income lim			•	-			11		
12	IRC Section 179 exp				-			12		_
13	Carryover of disallow)FC			
Parl	•			reciation Deduction					4.5	
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreciation	(e) Depreciatio	n Life or	(g Deprecia	j) ation fo	(h) or Additional firs	:t
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this		year	
				allowable in earlier years					depreciation	
OFF	FICE EQUIPMEN	7/01/2002	141.	132.	200DB	5				—
	ESTIGATIVE E	7/01/2002	6,969.	6,536.		5				—
	ESTIGATIVE E	4/07/2003	996.	941.		5				—
	ESTIGATIVE E	5/06/2003	796.		200DB	5				—
	MAL NEWS VAN	6/12/2003	59,425.	55,882.		5				—
				•	•					—
15	Add the amounts in									
Parl	\$2,000. See instructi	ions for line 14, co	iumin (n)			15				—
	Total: If the corporat	ion is electing:								—
10	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column (g) or					
	Additional first year	depreciation under	R&TC Section 243	356, add the amour	nts on line					
17	Depreciation (if no e Total depreciation of	•		·	107					
	Depreciation adjustm		•					··· <u>'</u>	/	—
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the difference	e here and	on Form 100	or			
	Form 100W, Side 2, state adjustments or	line 12. (If Californ	nia depreciation am	nounts are used to	determine	net income b	efore	18	,	
Parl		I FOITH 100 OF FOITH	1 100vv, 110 aujustii	nent is necessary.)				10	P	—
19	(a)	(b)	(c)		d)	(e)	(f)		(g)	—
	Description	Date acquire	d Cost o	r Amort	ization	R&TC	Period	or	Amortization	
	of property	(mm/dd/yyyy	v) other bas		r allowable er years	Section (see instr)	percenta	age	for this year	
				iii cariii	or yours	(SCC IIISII)		\rightarrow		—
								+		—
								-		—
								+		—
20	Total Add the area	nto in column (n)					ı	20		—
20	Total. Add the amou	(0)					i			
21	Total amortization cl		•	*			ŀ	21		—
22	Amortization adjustn Form 100W, Side 1,	nent. It line 21 is g line 6. If line 21 is	reater than line 20, less than line 20	, enter the difference	ce here and	d on Form 10 on Form 100	U or or			
	Form 100W, Side 2,	line 12				· · · · · · · · · · · · · · · · · · ·	<u></u>	22		
									-	

TAX	AXABLE YEAR CALIFORNIA FORM											
		-	ration Depr	eciation ar	nd An	nortizati	ion					3885
	ch to Form 100 or F	orm 10	00W. FORM	199						To us		
	ration name										·	tion number
	ST CHANCE FO	R AN	IMALS							01358	356	
Par			se Certain Prope									
1	Maximum deduction										1	\$25 , 000
2	Total cost of IRC S										2	4000 000
3 4	Threshold cost of Reduction in limita			•							3 4	\$200,000
5	Dollar limitation fo										5	
6			iption of property			ost (business u			lected c		<u> </u>	
		a) Dosci	iption of property		(5) 0	ost (business t	asc only)	(6)	.iccicu c	.031		
										-		
										-		
										-		
7	Listed property (el	ected I	RC Section 179	rost)			7			-		
8	Total elected cost			,				ine 7			8	
9	Tentative deduction										9	
10	Carryover of disall	lowed d	deduction from pr	rior taxable year	S					1	0	
11	Business income I	limitatio	on. Enter the small	aller of business	income	(not less the	han zero) o	r line 5.		1	1	
12							_			1	2	
	Carryover of disall											
Par		and Ele	ection of Addition	al First Year Dep	reciation	n Deduction	Under R&T			5		
14	(a) Description of property		(b) Interpretation (b) Interpretation (b) Interpretation (c) Interpret	Cost or other basis	allo allov	(d) reciation wed or vable in er years	(e) Depreciation method	Life rate	or [(g) Depreciation this year		(h) Additional first year depreciation
COI	MPUTER EQUIP	M 2/	/22/2003	680.	oarn		200DB		5			
	MPUTER EQUIP		15/2003	1,706.		1,608.			5			
	MPUTER EQUIP		02/2003	1,665.		1,565.			5			
	ING MICRO DR		18/2004	4,019.		3,937.			5			
	FICE EQUIPME			1,994.		1,931.			5			
	Add the amounts i	in colur	mn (g) and colun	nn (h). The total		nn (h) may	not exceed		15			
Par				(
16	Total: If the corpor IRC Section 179 e Additional first year Depreciation (if no	xpense ar depre o electio	e, add the amoun eciation under Ro on is made), ente	&TC Section 243 er the amount fro	356, add om line	the amoun 15, column	ts on line 1 (g)				. 16	
	Total depreciation										. 17	
18	Depreciation adjust Form 100W, Side Form 100W, Side state adjustments	2, line	12. (If California	depreciation am	nounts a	re used to d	determine r	net incor	ne bef	ore	18	
Par	•		100 01 1 01111 1	oorr, no aajastii	101111131	1000000 y 1).					. 1.0	
19	(a) Description of property	n	(b) Date acquired (mm/dd/yyyy)	(c) Cost o other bas		Amorti allowed or in earlie	allowable	(e) R&To Section (see in	C on	(f) Period or percentago		(g) Amortization for this year
								+	-		_	
								1				

20 Total. Add the amounts in column (g)..... 20 21 Total amortization claimed for federal purposes from federal Form 4562, line 44..... 21 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. 22

> 7621194 CACA3501L 12/04/19 059 FTB 3885 2019

2019 Corporation Depreciation and Amortization

3885

Attac	th to Form 100 or For	m 100W. FORM	1 199										_
Corpor	ration name								Califor	nia corp	ooratio	on number	
LAS	T CHANCE FOR	ANIMALS							013	5856	5		
Part	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					•				
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,00	0
2	Total cost of IRC Se	ction 179 property	placed in service							2			
3	Threshold cost of IR	C Section 179 prop	erty before reducti	on in limita	ition					3		\$200,00	0
4	Reduction in limitation									4			_
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero	or less,	enter -0				5			
6	(a)	Description of property		(b) Cost ((business	use only)	(c)	Elected	cost				
7	Listed property (elec	ted IRC Section 17	'9 cost)			7							
8	Total elected cost of									8			_
9	Tentative deduction.									9			
10	Carryover of disallov		,							10			_
11	Business income lim					-				11			_
12	IRC Section 179 exp					_				12			
13 Part	Carryover of disallov	ved deduction to 20						n 2/12	EC				
		l I						-				(1-)	
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreci		(e) Depreciation	n life	e or	Deprecia	g) ation :	for	(h) Additional first	
	of property	(mm/dd/yyyy)	other basis	allowe	d or	method	ra			year	.01	year	
				allowab earlier y								depreciation	
COM	IPUTER	3/04/2005	1,040.	-		200DB		5					_
	PUTER-IMAC	5/10/2006	2,016.		•	200DB		5					_
	IPTUER-PC	3/06/2006	2,092.		•	200DB		5					_
		2/03/2006	974.		•	200DB		5					_
	NTER							5					_
	NTER	1/05/2000	1,500.			200DB	1	5					
15	Add the amounts in \$2,000. See instruct							15					
Part	III Summary						-						
16	Total: If the corporat												
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and	line 15, co	lumn (g) or Its on line 1	15 colu	mne (n) and (h) Or			
	Depreciation (if no e										16		
17	Total depreciation cl	aimed for federal p	ourposes from fede	ral Form 45	562, line	22					17		
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16,	, enter the	differend	ce here and	d on_For	m 100	or or				
	Form 100W, Side 1, Form 100W, Side 2,												
	state adjustments or										18		
Parl	IV Amortization												
19	(a)	(b)	(c)			d)	(e)	(f)			(g)	
	Description of property	Date acquire (mm/dd/yyyy				ization allowable	R&7 Sect		Period percent			Amortization	
	or property	(IIIII/dd/yyyy) Other bas	313 411		er years	(see i		percent	aye		for this year	
						-							
							1						
							1						_
20	Total. Add the amou	ints in column (a)	1				1	1		20			_
	Total amortization cl	107								21			_
	Amortization adjustn												_
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the di	ifference	here and	on Forn	n 100	or				
	Form 100W, Side 2,									22			

TAXABLE YEAR

2019 Corporation Depreciation and Amortization

3885

Attac	ch to Form 100 or For	m 100W. FORM	1 199									
Corpoi	ration name								Califo	rnia co	orporati	on number
LAS	ST CHANCE FOR	ANIMALS							013	585	6	
Parl	l Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	79							
1	Maximum deduction									1		\$25,000
2	Total cost of IRC Sec									2	_	
3	Threshold cost of IRO		-							3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t		act line 4 from line							5		
6	(a)	Description of property		(b) C	ost (business i	use only)	(c) l	Elected	cost	_		
										_		
										_		
	1:11		10 11									
7	Listed property (elec		•				line 7			8		
8 9	Total elected cost of Tentative deduction.									9	+	
10	Carryover of disallow									10		
11	Business income lim		,							11		
12	IRC Section 179 exp				•					12		
13	Carryover of disallow					_				1		
Parl		nd Election of Addit						n 243	56			
14	(a)	(b)	(c)		(d)	(e)	(f)		(g)		(h)
	Description	Date acquired	Cost or	- 1-	eciation	Depreciation	n Life	or	Depreci	iatior		Additional first
	of property	(mm/dd/yyyy)	other basis		wed or vable in	method	rate	3	uns	year		year depreciation
				earli	er years							'
OFE	FICE FURNITUR	7/21/2007	1,373.		1,346.	200DB		5				
DEI	LL COMPUTERS	2/06/2008	2,254.		2,254.			5				
DEI	LL SERVER	4/03/2008	1,325.		1,325.	200DB		5				
COM	MPUTER EQUIPE	7/01/2002	5,019.		4,701.	200DB		5				
POS	STAGE MACHINE	3/17/1998	1,889.		1,889.	200DB		5				
15	Add the amounts in	column (g) and col	umn (h). The total	of colur	nn (h) may	not exceed						
_	\$2,000. See instructi	ions for line 14, co	lumn (h)					15				
Part										ı		1
16	Total: If the corporat IRC Section 179 exp		unt on line 12 and	line 15	column (a)) or						
	Additional first year	depreciation under	R&TC Section 243	356, add	the amoun	ts on line 1						
17	Depreciation (if no e	* * * * * * * * * * * * * * * * * * * *				107					16	
	Total depreciation of										17	
10	Depreciation adjustments Form 100W, Side 1,	line 6. If line 17 is g	less than line 16,	enter th	e difference	here and	on Form	100	or			
	Form 100W, Side 2,										10	
Par	state adjustments or IV Amortization	1 Form 100 or Form	1 100w, no adjustn	nent is r	necessary.).						18	
19	(a)	(b)	(c)			d)	(e)		(f)			(g)
13	Description	Date acquire	d Cost o		Amorti	ization	R&T	С	Period			Amortization
	of property	(mm/dd/yyyy	other bas	sis	allowed or		Section		percent	tage		for this year
					in earlie	er years	(see in	Su)				
							+	-			+	
							+	-			+	
							+	-			+	
20	Total Add the exercise	nto in column (a)					1			20	+	
	Total. Add the amou	107								21	+	
21	Total amortization cl										+	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20, less than line 20.	, enter t enter th	ne aitterence e difference	ce nere and here and	on Fort on Form	n 100 100	or or			
	Form 100W, Side 2,									22		

CALIFORNI<u>A FORM</u>

TAXABLE YEAR

2019 Corporation Depreciation and Amortization

2005	
SXX	

Attac	h to Form 100 or For	m 100W. FORM	1 199									
Corpor	ation name								Califor	rnia cor	poratio	on number
LAS	T CHANCE FOR	ANIMALS							013	585	6	
Parl		pense Certain Pro	perty Under IRC S	ection 1	79				•			
1	Maximum deduction									1		\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service							2		•
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in lin	nitation					3		\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less,	enter -0					4		
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If ze	ro or less, e	enter -0				5		
6	(a)	Description of property		(b) Co	ost (business i	use only)	(c)	Elected	cost			
7	Listed property (elec	ted IRC Section 17	'9 cost)			7						
8	Total elected cost of	IRC Section 179 p	roperty. Add amou	ınts in co	olumn (c), l	ine 6 and	line 7			8		
9	Tentative deduction.	Enter the smaller	of line 5 or line 8.							9		
10	Carryover of disallov	ved deduction from	prior taxable year	S						10		
11	Business income lim				•	-				11		
12	IRC Section 179 exp					T				12		
13	Carryover of disallow											
Part	II Depreciation ar	nd Election of Addit	onal First Year Dep	reciation	Deduction	Under R&T	C Section	on 243	56			
14	(a)	(b)	(c)	Dame	(d)	(e)	(1)	(9	g)	£	(h)
	Description of property	Date acquired (mm/dd/yyyy)	Cost or other basis		eciation wed or	Depreciatio method	n Lite	e or te	Depreci	year	TOr	Additional first year
	σ. ρ. ορσ. ι	(01.101 200.0	allov	vable in					y ca.		depreciation
				earlie	er years			_				
	'ICE EQUIPMEN	9/30/1998	221.		221.	200DB		5				
MOL		2/19/1999	1,650.		1,650.	200DB		5				
COM	IPUTER	5/05/1999	507.		470.	200DB		5				
PRI	NTER	8/06/2000	173.		167.	200DB		5				
COM	IPUTER EQUIPM	9/28/2000	402.		373.	200DB		5				
15	Add the amounts in \$2,000. See instruct							15				
Parl			•					•			•	
16	Total: If the corporat	ion is electing:										
	IRC Section 179 exp Additional first year	ense, add the amo	unt on line 12 and	line 15,	column (g)	or	15 oolu	mnc (a) and (h) OF		
	Depreciation (if no e										16	
17	Total depreciation cl	•								_	17	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter tl	ne differenc	e here and	d on Fo	rm 100	or or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the	e difference	here and	on Forr	n 100	or			
	state adjustments or										18	
Parl			•		<u>, , , , , , , , , , , , , , , , , , , </u>							
19	(a)	(b)	(c)		((d)	(e)	(f)			(g)
	Description	Date acquire	d Cost o		Amorti	ization	R&	ГС	Period			Amortization
	of property	(mm/dd/yyyy	other bas	SIS	allowed or in earlie		Sect (see i		percent	.age		for this year
						,	(/				
											1	
											1	
20	Total. Add the amou	nts in column (a)		Į				J.		20	1	
21	Total amortization cl									21	1	
			•		,						1	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g line 6. If line 21 is	reater than line 20 less than line 20	, enter the	ne aitterence e difference	e nere and here and	u on Fo on Forr	rm 100 n 100	or or			
	Form 100W, Side 2,									22		

TAXABLE YEAR

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 1.99 TART C. Excitor 175 FOR ANTINALS 1 Maximum defluction under IEC Section 179 for California. 2 Tatlo cost of IRC Section 179 grouperly place in service. 3 Treshold cost of IRC Section 179 grouperly place in service. 3 Treshold cost of IRC Section 179 grouperly place in service. 5 Dollar limitation for travable year. Subtract line 4 from line 1. if zero or less, enter -0. 6 (a) Discription of property (b) Cost (business use any) 7 Listed property (elected IRC Section 179 grouperly Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 grouperly. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 grouperly. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 grouperly. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 grouperly. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 grouperly. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 grouperly. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 grouperly. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 grouperly. Add amounts in column (c), line 6 and line 1. 9 Total 1 Eucliness income limitation. Electric the smaller of line 8 or line 8. 10 Comprover of disallowed deduction. Additional First Year Depreciation Deduction Under RRTC Section 24556 11 Depreciation of property (elected inc. of Additional First Year Depreciation Deduction Under RRTC Section 24556, and 11. 12 IRC Section 179 expense deduction. Add line 9 and line 10, but not enter more than line 11. 12 IRC Section 179 expense deduction. Additional First Year Depreciation Deduction Under RRTC Section 24556, and 11. 13 Carpover of disallowed deduction to 2000. Add line 9 and line 10, but not under RRTC Section 24556, and 11. 14 Country 1 Depreciation of Country			-	•									
A			m 100W. FORI	M 199									
Part	Corpo	ration name								Califor	rnia co	orporation	on number
1 S25, 000 2 Total cost of IRC Section 179 property based in service. 2 Treshold cost of IRC Section 179 property based in service. 3 Threshold cost of IRC Section 179 property before reduction in limitation. 4 Reduction in limitation. Solution time 2 it zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1, If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1, If zero or less, enter -0. 5 Dollar limitation for faxable year. Subtract line 4 from line 1, If zero or less, enter -0. 5 Total sected cost of IRC Section 179 cost). 7 Listed property (elected IRC Section 179 cost). 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c) line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c) line 5 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c) line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add line 9 and line 10, but do not enter more than line 1. 11 Line 12 line 17	LAS	ST CHANCE FOR	ANIMALS							013	585	6	
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Description of property Date acquired (mm/dd/yyyy) Date acquired (mm/dd/yyyy) Other basis Amortization allowed or allowable in earlier years Period or percentage Amortization (see instr) Total. Add the amounts in column (g). Total amortization claimed for federal purposes from federal Form 4562, line 44. Amortization of percentage Amortization for this year 20 21 Total amortization claimed for federal purposes from federal Form 4562, line 44. 21 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 w, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or			(b)	(c)		((d)	(e)		(f)			(a)
in earlier years (see instr) 20 Total. Add the amounts in column (g). 21 Total amortization claimed for federal purposes from federal Form 4562, line 44. 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or		Description	Date acquire	ed Cost o		Amorti	ization	R&TC		Period			
20 Total. Add the amounts in column (g). 21 Total amortization claimed for federal purposes from federal Form 4562, line 44. 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or		of property	(mm/dd/yyy)	other ba	SIS					percent	age		for this year
Total amortization claimed for federal purposes from federal Form 4562, line 44						σαι πο	. , , , , , , , , , , , , , , , , , , ,	(550 1116					
Total amortization claimed for federal purposes from federal Form 4562, line 44									+			+	
Total amortization claimed for federal purposes from federal Form 4562, line 44									+			+	
Total amortization claimed for federal purposes from federal Form 4562, line 44									+			+	
Total amortization claimed for federal purposes from federal Form 4562, line 44													
Total amortization claimed for federal purposes from federal Form 4562, line 44	20	Total Add the amou	inte in column (a)								20		
Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or			107										
Form 100W, Side 1, line 6. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.											-1		
Form 100W, Side 2, line 12	22	Form 100W, Side 1.	nent. II line ∠1 IS g line 6. If line 21 is	less than line 20.	enter the	ne umerenc e difference	e here and	i on Form	100	or or			
		Form 100W, Side 2,	line 12					<u> </u>			22		

2019 Corporation Depreciation and Amortization

3885

Attac	ch to Form 100 or For	m 100W. FOR	4 199										
Corpo	ration name								Califor	nia corp	poratio	on number	
LAS	T CHANCE FOR	ANIMALS							013	5856	5		
Parl	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179									
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,00	00
2	Total cost of IRC Sec	ction 179 property	placed in service							2			
3	Threshold cost of IRO	C Section 179 prop	erty before reducti	ion in limita	ation					3		\$200,00	00
4	Reduction in limitation									4			
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zero	or less,	enter -0				5			
6	(a)	Description of property		(b) Cost	(business	use only)	(c)	Elected	cost				
7	Listed property (elec		•										
8	Total elected cost of									8			
9	Tentative deduction.									9			
10	Carryover of disallow		,							10 11			
11 12	Business income lim IRC Section 179 exp			•		,				12			
13	Carryover of disallow			-		_				12			
Parl			ional First Year Dep					n 243	56				
14	(a)	(b)	(c)	(d		(e)	(1	- 1		g)		(h)	
	Description	Date acquired	Cost or	Deprec		Depreciation			Deprecia	ation :	for	Additional firs	t
	of property	(mm/dd/yyyy)	other basis	allowe allowat		method	ra	te	this	year		year	
				earlier								depreciation	
CON	PUTER EQUIPM	7/23/2009	932.			200DB		5					_
	1PUTER	9/09/2009	490.			200DB		5					_
	1PUTER	9/14/2009	738.			200DB		5					_
	ESTIGATIVE C	1/28/2010	3,823.	3		200DB		5					_
	1PUTER	8/31/2010	3,217.		•	200DB		5					_
	Add the amounts in						d						
13	\$2,000. See instructi							15					
Parl		,											_
	Total: If the corporat	ion is electing:											
	IRC Section 179 exp	ense, add the amo	unt on line 12 and	line 15, co	olumn (g) or	1E oolu	mne (a) and (h	\			
	Additional first year of Depreciation (if no e										16		
17	Total depreciation cl	•			-	,				_	17		
18	Depreciation adjustm	nent. If line 17 is g	reater than line 16	, enter the	differen	ce here and	d on_Fo	m 100	or or				
	Form 100W, Side 1, Form 100W, Side 2,												
	state adjustments or										18		
Parl	t IV Amortization												
19	(a)	(b)	(c)			d)	(e)	_ (f)			(g)	
	Description of property	Date acquire (mm/dd/yyyy				ization r allowable	R& Sect		Period percent			Amortization	
	or property	(IIIIII/aa/yyyy) Other bas	313		er years	(see i		percent	age		for this year	
20	Total. Add the amou	nts in column (a)								20			
21	Total amortization cl	107								21			
22	Amortization adjustn	nent. If line 21 is a	reater than line 20	. enter the	differen	ce here and	d on Fo	m 100) or				
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the d	lifference	e here and	on Forn	า 100 (or	00			
	Form 100W, Side 2,	line 12								22			

TAXABLE YEAR

2019 Corporation Depreciation and Amortization

200 L	

Attac	th to Form 100 or For	m 100W. FORI	M 199									
Corpor	ration name								Califor	rnia coi	rporatio	on number
LAS	T CHANCE FOR	ANIMALS							013	585	6	
Part			perty Under IRC S	ection 1	79							
1	Maximum deduction									1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in lin	nitation					3		\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less,	enter -0					4		
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zei	ro or less, e	enter -0				5		
6	(a)	Description of property		(b) Co	ost (business i	use only)	(c)	Elected	cost			
7	Listed property (elec	ted IRC Section 17	⁷ 9 cost)			7						
8	Total elected cost of	IRC Section 179 p	roperty. Add amou	ints in co	olumn (c), l	ine 6 and	line 7			8		
9	Tentative deduction.	Enter the smaller	of line 5 or line $8.$							9		
10	Carryover of disallov	ved deduction from	prior taxable year	s						10		
11	Business income lim				•	-				11		
12	IRC Section 179 exp					_				12		
13	Carryover of disallov											
Part	•	I	ional First Year Dep				1					
14	(a)	(b) Date acquired	(c) Cost or	Donr	(d) eciation	(e)	(1	f)	Doprosi	g)	for	(h)
	Description of property	(mm/dd/yyyy)	other basis		wed or	Depreciatio method	ra:	e or te	Depreci this	alion year	101	Additional first year
	5. p. sp 5. ty	(****** 2.2.)))))		allov	vable in					,		depreciation
		11/15/0010		eariie	er years	000==						
	NTER	11/17/2010	746.			200DB		5				
	ESTIGATIVE E		649.			200DB		5				
	IPUTER EQUIPM	3/01/2012	594.					5				
COM	PUTER EQUIPM	3/01/2012	682.			200DB		5				
EQU	JIPMENT	1/01/2005	17,157.		3,432.	200DB		5				
15	Add the amounts in \$2,000. See instruct							15				
Part	III Summary						•					
16	Total: If the corporat											
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	l line 15,	column (g)	or to on line	15 colu	mnc (a) and (h) or		
	Depreciation (if no e										16	
17	Total depreciation cl									_	17	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter th	ne differenc	e here and	d on Fo	rm 100	or or			
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16,	enter the	e difference	here and	on Forn	n 100 me be	or efore			
	state adjustments or										18	
Parl	IV Amortization		·									
19	(a)	(b)	(c)			d)	(e	e)	(f)			(g)
	Description of property	Date acquire (mm/dd/yyy)			Amorti	ization allowable	R&	TC	Period			Amortization
	or property	(IIIII/uu/yyy)	() Other bas	515	in earlie		(see i		percent	aye		for this year
							,					
											1	
20	Total. Add the amou	ints in column (a)	1				1	1		20	1	
21	Total amortization cl									21	1	
		•	•		,						1	
22	Amortization adjustr Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and	on Forn	n 100	or	22		
	Form 100W, Side 2,	IIIIE 12								22		

TAXABLE YEAR

2019 Corporation Depreciation and Amortization

200 L	

Attac	th to Form 100 or For	m 100W. FORI	M 199									
Corpor	ation name								Califor	nia corp	oratio	n number
LAS	T CHANCE FOR	ANIMALS							013	5856	5	
Parl		cpense Certain Pro	perty Under IRC S	ection 1	79							
1	Maximum deduction	under IRC Section	179 for California.							1		\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2		<u> </u>
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in lin	nitation					3		\$200,000
4	Reduction in limitation	on. Subtract line 3	from line 2. If zero	or less,	, enter -0					4		
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If ze	ro or less, e	enter -0				5		
6	(a)	Description of property		(b) Co	ost (business i	use only)	(c)	Elected	cost			
7	Listed property (elec	ted IRC Section 17	⁷ 9 cost)			7						
8	Total elected cost of									8		
9	Tentative deduction.	Enter the smaller	of line 5 or line 8.							9		
10	Carryover of disallov									10		
11	Business income lim				•					11		
12	IRC Section 179 exp			-		-				12		
13	Carryover of disallov							040				
Parl	•	nd Election of Addit	<u>.</u>				1					
14	(a) Description	(b) Date acquired	(c) Cost or	Denr	(d) reciation	(e) Depreciation	n (1	f) e or	Deprecia	g) ation f	or	(h) Additional first
	of property	(mm/dd/yyyy)	other basis		wed or	method	ra			year	OI	year
					vable in					-		depreciation
IMA		2/08/2013	2,900.	earne	er years 2,900.	200DB		5				
-	6300	4/17/2013	2,805.		2,805.	200DB		5				
		11/26/2013						5				
	WORK SWITCH		2,783.					7		11	0	
	IASONIC PHONE		4,804.		4,017.	200DB	5		419. 48.			
	EDOM 360	6/17/2014	825.		777.	200DB		5		4	8.	
	Add the amounts in \$2,000. See instruct							15				
Part												
16	Total: If the corporat		10	15								
	IRC Section 179 exp Additional first year	ense, add the amo depreciation under	ount on line 12 and R&TC Section 243	i iine 15, 356. add	the amoun) or ts on line 1	15. colu	ımns (ı	n) and (h) or		
	Depreciation (if no e										6	
	Total depreciation cl									1	7	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g	reater than line 16	, enter the	he difference	e here and	d on For	rm 100	or or			
	Form 100W, Side 1,	line 12. (If Californ	nia depreciation am	nounts a	re used to	determine	net inco	ome be	efore			
	state adjustments or									1	8	
Part	IV Amortization						•					
19	(a)	(b)	(c)			d)	(e	2)	(f)			(g)
	Description of property	Date acquire (mm/dd/yyy)			Amorti allowed or	zation allowable	R& Sect		Period			Amortization for this year
	or property	(,		in earlie		(see i		p	9-		Tor triis year
												_
20	Total. Add the amou	ınts in column (g).								20		
21	Total amortization cl									21		
22	Amortization adjustr	nent. If line 21 is a	reater than line 20	, enter tl	he differend	ce here and	d on Fo	rm 100	or or			
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and	on Forr	n 100	or			
	Form 100W, Side 2,	line 12								22		

2019 Corporation Depreciation and Amortization

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≺××'n	

		-	-										
	ch to Form 100 or For	m 100W. FORI	И 199										
Corpo	ration name								Califor	nia co	rporatio	on number	
LAS	ST CHANCE FOR	ANIMALS							013	585	6		
Par	l Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	79								
1	Maximum deduction									1		\$25 , 000)
2	Total cost of IRC Sec									2			
3	Threshold cost of IRO		-							3		\$200,000)
4	Reduction in limitation									4			_
5	Dollar limitation for t		act line 4 from line							5			_
6	(a)	Description of property		(b) C	ost (business ı	use only)	(c)	Elected	cost				
_	Listed property (elec		•								т -		
8 9	Total elected cost of Tentative deduction.									<u>8</u>			_
10	Carryover of disallow									10	+		_
11	Business income lim									11	+		=
12	IRC Section 179 exp				•	•				12			=
13	•												
Par	•		ional First Year Dep					n 243	56				-
14	(a)	(b)	(c)		(d)	(e)	(f)		((g)		(h)	
	Description	Date acquired	Cost or	Depr	eciation	Depreciation	Life	or	Deprecia	ation	for	Additional first	
	of property	(mm/dd/yyyy)	other basis		wed or vable in	method	rate	9	this	year		year depreciation	
					er years							acpreciation	
B&F	H PHOTO-VIDEO	6/18/2014	5,119.		4,825.	200DB		5		2	94.		
INI	ESTIGATIVE E	6/19/2014	3,640.			200DB		5		2	10.		
GOI	PRO	6/21/2014	2,977.		2,806.	200DB		5		1	71.		_
INI	ESTIGATIVE E	8/05/2014	3,275.		3,086.			5			89.		_
INI	ESTIGATIVE E	8/13/2014	3,275.		3,086.			5		1	89.		_
15	Add the amounts in	column (a) and co	•	of colur			i						_
.5	\$2,000. See instructi							15					
Par	t III Summary	·	, ,										_
16	Total: If the corporat												_
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15,	column (g)) or	5 colur	nne (a) and (h) or			
	Depreciation (if no e										16		
17	Total depreciation cla	* *				,				_	17		_
18	Depreciation adjustm	nent. If line 17 is g	reater than line 16	, enter t	he differenc	e here and	on_Form	n 100	or or				
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 1/ is line 12 (If Californ	less than line 16, nia depreciation am	enter the	e difference re used to (: here and o determine r	on Form net incor	100 ne be	or efore				
	state adjustments on	Form 100 or Forn	n 100W, no adjustn	nent is r	necessary.).						18		
Par	t IV Amortization										•		
19	(a)	(b)	(c)		((d)	(e)		(f)			(g)	
	Description of property	Date acquire (mm/dd/yyyy			Amorti allowed or	ization	R&T Section		Period percent			Amortization	
	or property	(IIIII/dd/yyyy	other bas	313	in earlie		(see in		percent	agc		for this year	
													_
20	Total. Add the amou	nts in column (a)								20			_
21	Total amortization cl	107								21			_
			•								1		-
_	Amortization adjustments Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	here and o	on Form	100	or				
	Form 100W, Side 2,	line 12								22			_

TAXABLE YEAR

2019 Corporation Depreciation and Amortization

3885

Attac	ch to Form 100 or For	m 100W. FORI	M 199						
Corpor	ration name						Californ	nia corporat	tion number
LAS	T CHANCE FOR	ANIMALS					013	5856	
Part	Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service				[2	
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limitation.				3	\$200,000
4	Reduction in limitation							4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero or les	ss, enter -0			5	
6	(a)	Description of property		(b) Cost (busin	ess use only)	(c) Electe	ed cost		
7	Listed property (elec		•						
8	Total elected cost of							8	
9	Tentative deduction.						ŀ	9	
10	Carryover of disallov		,				l l	10	
11	Business income lim			•	•		ŀ	11 12	
12 13	IRC Section 179 exp Carryover of disallov							12	
Part			ional First Year Dep				356		
14	(a)	(b)	(c)	(d)				٠,	(h)
14	Description	Date acquired	Cost or	Depreciation	(e) Depreciation	on Life or	Deprecia	ation for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this	year	year
				allowable in earlier years					depreciation
TNV	ESTIGATIVE E	10/07/2014	4,025.	3,79		5		231.	
IMA		6/04/2014	1,965.	•	1. 200DB	5		114.	
	LE COMPUTER	6/20/2014	6,636.	•	3. 200DB	5		383.	
	OR SOFTWARE	6/21/2014	1,768.	1,76		3			
	PUTER EQUIPM	8/11/2014	3,924.	•	8. 200DB	5		226.	
						-			
13	Add the amounts in \$2,000. See instruct								
Part		,	(-)				I		
	Total: If the corporat	tion is electing:							
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, column	n (g) or	15	(-) (l-)		
	Additional first year Depreciation (if no e								
17	Total depreciation cl	• •		·	.0,				
	Depreciation adjustn	nent. If line 17 is q	reater than line 16	, enter the differ	rence here an	d on Form 10	00 or		
	Form 100W, Side 1, Form 100W, Side 2,								
	state adjustments or							18	
Parl			•		<u> </u>			1	•
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description of property	Date acquire (mm/dd/yyy)			nortization d or allowable	R&TC Section	Period percenta		Amortization
	or property	(IIIII/dd/yyy)	other bas		arlier years	(see instr)	percente	age	for this year
					-				
20	Total. Add the amou	ints in column (a)					<u> </u>	20	
	Total amortization cl	107					l l	21	
	Amortization adjustn						ľ		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the differe	ence here and	on Form 100	or or		
	Form 100W, Side 2,	line 12						22	

TAXABLE YEAR

2019 Corporation Depreciation and Amortization

3885

		10011							
	ch to Form 100 or For	m 100W. FORI	4 199				10.17		
Corpo	ration name						California	corporation	on number
LAS	ST CHANCE FOR	ANIMALS					01358	56	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 179					
1	Maximum deduction	under IRC Section	179 for California.					I	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service					2	· · · · · ·
3	Threshold cost of IRO		•					3	\$200,000
4	Reduction in limitation		-					1	1200/000
5	Dollar limitation for t							5	
6		Description of property		(b) Cost (business		(c) Electe			
<u> </u>	(a)	Description of property		(b) Cost (business	use only)	(C) Liecte	1 0031		
7	Listed property (elec	ted IRC Section 17	'9 cost)		7				
8	Total elected cost of							3	
9	Tentative deduction.	Enter the smaller	of line 5 or line 8.					9	
10	Carryover of disallow	ed deduction from	prior taxable years	S			10)	
11	Business income lim	itation. Enter the s	smaller of business	income (not less t	han zero) o	r line 5		I	
12	IRC Section 179 exp	ense deduction. A	dd line 9 and line 1	IO, but do not enter	more than	line 11	12	2	
13	Carryover of disallow	ed deduction to 20	20. Add line 9 and	d line 10, less line 1	2	13	•		
Par	t II Depreciation ar	nd Election of Additi	ional First Year Dep	reciation Deduction	Under R&TO	Section 243	356		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
• •	Description	Date acquired	Cost or	Depreciation	Depreciation		Depreciation	n for	Additional first
	of property	(mm/dd/yyyy)	other basis	allowed or	method	rate	this yea	ar	year
				allowable in earlier years					depreciation
CON	MPUTER EQUIPM	8/11/2014	2,965.	2,795.	200DB	5		170.	
			•	•					
	RVER	8/11/2014	8,594.	6,676.		7		767.	
_	MPUTER EQUIPM	8/13/2014	2,049.	1,931.	200DB	5		118.	
	MPUTER EQUIPM	8/28/2014	900.	849.	1	5		51.	
CON	MPUTER EQUIPM	9/30/2014	8,125.	7,657.	200DB	5		468.	
15	Add the amounts in	column (g) and col	umn (h). The total	of column (h) may	not exceed				
	\$2,000. See instructi	ons for line 14, co	lumn (h)			15			
Par	t III Summary								
16	Total: If the corporat								
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15, column (g)	or	5 columns	(a) and (b) a		
	Depreciation (if no e								
17	Total depreciation cl	* *		· ·	,			17	
	Depreciation adjustm								
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter the difference	e here and c	on Form 100	or		
	Form 100W, Side 2,							10	
<u> </u>	state adjustments or	Form 100 or Forn	n 100w, no adjustn	nent is necessary.).				18	
Par			1	<u> </u>					
19	(a) Description	(b) Date acquire	d (c) Cost o		d) ization	(e) R&TC	(f) Period or		(g)
	of property	(mm/dd/yyyy			allowable	Section	percentage		Amortization for this year
	5. p. sp 5. ty	(,		er years	(see instr)	p - · · · · · · · · · · · · · · · · · ·		ioi tilis year
20	Total Add the amou	nte in column (a)		I			20	1	
	Total amortization of	(0)							
21	Total amortization cl	·	•					1	
22	Amortization adjustn Form 100W, Side 1,	nent. If line 21 is g	reater than line 20	, enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1, Form 100W, Side 2,	line 12	1000 111011 11116 20,	enter the uniterence	tilete attu (JII FUIIII 100	or 2	2	
	. Jim 100 11, Jiuc 2,	12					24	_	

TAXABLE YEAR

2019 Corporation Depreciation and Amortization

2005	
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Attac	th to Form 100 or For	m 100W. FOR	4 199								
Corpor	ration name								Califor	nia corpora	tion number
LAS	T CHANCE FOR	ANIMALS							013	5856	
Part	Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	79						
1	Maximum deduction	under IRC Section	179 for California.							1	\$25,000
2	Total cost of IRC Sec	ction 179 property	placed in service							2	
3	Threshold cost of IRO	C Section 179 prop	erty before reducti	ion in lim	nitation					3	\$200 , 000
4	Reduction in limitation									4	
5	Dollar limitation for t	axable year. Subtr	act line 4 from line	1. If zer	ro or less, e	enter -0				5	
6	(a)	Description of property		(b) Co	ost (business i	use only)	(c)	Elected	l cost		
7	Listed property (elec		•								
8	Total elected cost of									8	
9	Tentative deduction.									9	
10	Carryover of disallow									10	
11	Business income lim				•	-				11 12	
12 13	IRC Section 179 exp Carryover of disallow					_		l		12	
Parl			ional First Year Dep					on 243	56		
14	•							1		٠,	(b)
14	(a) Description	(b) Date acquired	(c) Cost or		(d) eciation	(e) Depreciation		f) e or	Deprecia	ation for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis		wed or	method		te	this		year
					vable in er years						depreciation
PAT	PATIO FURNITURE 5/27/2014 431. 335. 200DB 7									38.	
	ICE DESKS	6/05/2014	3,966.		3,081.			7		354	
	ICE FURNITUR	7/08/2014	3,990.		3,099.			7		356.	
	ESTIGATIVE E	4/10/2015	2,795.		2,312.			5		322	
	ESTIGATIVE E	6/03/2015	2,795.		2,312.			5		322	
	Add the amounts in		·	of colum			d				
13	\$2,000. See instructi							15			
Part	III Summary	·	` '								•
16	Total: If the corporat										
	IRC Section 179 exp Additional first year	ense, add the amo	ount on line 12 and	line 15,	column (g)) or ts on line	15 colu	imne (a) and (h) or	
	Depreciation (if no e										
17	Total depreciation cl	aimed for federal p	ourposes from fede	ral Form	4562, line	22				17	
18	Depreciation adjustm	nent. If line 17 is g	reater than line 16	, enter th	ne differenc	e here and	d on_Fo	rm 100	or or		
	Form 100W, Side 1, Form 100W, Side 2,										
	state adjustments or									18	
Part	IV Amortization										
19	(a)	(b)	(c)			d)	(6	<u>;)</u>	_ (f)		(g)
	Description of property	Date acquire (mm/dd/yyyy			Amorti allowed or		R& Sec		Period percenta		Amortization for this year
	σ. ρ. σρσ. τη	(, , , , ,	0.0	in earlie		(see		porconit	ago	ioi tilis year
20	Total. Add the amou	nts in column (g).								20	
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form	4562, line	44				21	
22	Amortization adjustn	nent. If line 21 is a	reater than line 20	, enter th	ne differenc	ce here and	d on Fo	rm 100	or or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the	e difference	here and	on For	n 100	or	20	
	Form 100W, Side 2,	iine 12								22	

TAXABLE YEAR

2019 Corporation Depreciation and Amortization

2005	
≺××'n	

Attac	th to Form 100 or For	m 100W. FOR	м 199								
Corpor	ration name								Californ	nia corporat	tion number
LAS	T CHANCE FOR	ANIMALS							0135	5856	
Part	Election To Ex	cpense Certain Pro	perty Under IRC S	ection 179					•		
1	Maximum deduction	under IRC Section	179 for California.							1	\$25,000
2	Total cost of IRC Se	ction 179 property	placed in service							2	
3	Threshold cost of IR	C Section 179 prop	erty before reducti	ion in limita	ition					3	\$200,000
4	Reduction in limitation									4	
5	Dollar limitation for t	taxable year. Subtr	act line 4 from line	1. If zero	or less, e	enter -0				5	
6	(a)	Description of property		(b) Cost ((business ı	use only)	(c)	Elected	l cost		
7	Listed property (elec		•								
8	Total elected cost of									8	
9	Tentative deduction.								-	9	
10	Carryover of disallov								F	10	
11 12	Business income lim IRC Section 179 exp									11 12	
13	Carryover of disallov			-		_				12	
Parl		nd Election of Addit						on 243	56		
14	•	1					1	1		۸	(b)
14	(a) Description	(b) Date acquired	(c) Cost or	(d) Depreci		(e) Depreciation		f) e or	(g Deprecia	ation for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allowe		method	ra	te	this y		year
				allowab earlier							depreciation
COM	PUTER EQUIPM	1/03/2015	1,659.	-		200DB		5		191.	
	PUTER EQUIPM	4/17/2015	5,262.		•	200DB		5		606.	
	PUTER EQUIPM		1,293.		•	200DB		5		149.	
	PUTER EQUIPM		2,078.		•	200DB		5		254.	
	PUTER EQUIPM		2,948.		•	200DB		5		403.	
							-1	Ŭ		100.	
13	Add the amounts in \$2,000. See instruct							15			
Parl	III Summary		(,								
	Total: If the corporat	tion is electing:									
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15, co	lumn (g)	or	15!		> (->		
	Additional first year Depreciation (if no e										
17	Total depreciation cl	•				107					
18	Depreciation adjustn	nent. If line 17 is g	reater than line 16	, enter the	differenc	e here and	d on Fo	rm 100	or or		
	Form 100W, Side 1, Form 100W, Side 2,										
	state adjustments or									18	
Parl			· · · · · ·							l.	•
19	(a)	(b)	(c)		(0	d)	(6	e)	(f)		(g)
	Description	Date acquire			Amorti	zation allowable	R& Sect		Period		Amortization
	of property	(mm/dd/yyyy	other bas	SIS all	in earlie		(see i		percenta	age	for this year
											_
20	Total. Add the amou	ınts in column (a).								20	
21	Total amortization cl	107								21	_
	Amortization adjustn	nent. If line 21 is a	reater than line 20	. enter the	differenc	e here and	d on Fo	rm 100	or or		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the d	ifference	here and	on Forr	n 100	or		
	Form 100W, Side 2,	line 12								22	

2019 Corporation Depreciation and Amortization

3885

		_	-									
	ch to Form 100 or For	m 100W. FORI	м 199									
Corpo	ration name								Califor	nia co	rporatio	n number
LAS	ST CHANCE FOR	ANIMALS							013	585	6	
Par	t I Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	79							
1	Maximum deduction									1		\$25 , 000
2	Total cost of IRC Sec	ction 179 property	placed in service							2		
3	Threshold cost of IR		-							3		\$200,000
4	Reduction in limitation									4		
5	Dollar limitation for t	-	act line 4 from line							5		
6	(a)	Description of property		(b) C	ost (business ı	use only)	(c) E	lected	cost			
_	Listed property (elec		•									
8	Total elected cost of									8		
9	Tentative deduction.									9	-	
10	Carryover of disallow									10 11	-	
11 12	Business income lim IRC Section 179 exp									12		
13	Carryover of disallow					_		<u></u>		12		
Par			ional First Year Dep					243	56			
14	(a)	(b)	(c)		(d)	(e)	(f)	1		g)		(h)
'	Description	Date acquired	Cost or	Depr	reciation	Depreciation		or	Deprecia	ation	for	Additional first
	of property	(mm/dd/yyyy)	other basis		wed or	method	rate	:	this	year		year
					wable in er years							depreciation
CON	PUTER EQUIPM	12/21/2016	3,292.		2,167.	200DB		5		4.	50.	
	FICE FURNITUR	9/27/2016	310.		•	200DB		7			40.	
	ESTIGATIVE E	6/15/2017	9,575.		4,979.			5		1,8		
	PUTER EQUIPM	6/15/2017	3,232.		•	200DB		5			21.	
	FICE FURNITUR	6/15/2017	1,018.			200DB		7			78.	
			•	-61		•	.				,	
15	Add the amounts in \$2,000. See instruct							15				
Par		10113 101 11110 14, 00	idiiii (ii)									
	Total: If the corporat	ion is electina:										
	IRC Section 179 exp	ense, add the amo	ount on line 12 and	line 15	, column (g)	or		,				
	Additional first year Depreciation (if no e										16	
17	Total depreciation cl	•								_	17	
	Depreciation adjustn											
	Form 100W, Side 1,	line 6. If line 17 is	less than line 16.	enter th	e difference	e here and o	on Form	100	or			
	Form 100W, Side 2, state adjustments or	illie 12. (II Callion Form 100 or Forn	na depreciation an n 100W, no adjustn	nent is r	ne useu to t necessary.)	uetermine i	iet iricon	ie be	eiore		18	
Par			,									
19	(a)	(b)	(c)		(0	d)	(e)		(f)			(g)
	Description	Date acquire	d Cost o		Amorti	ization	R&T0		Period			Amortization
	of property	(mm/dd/yyy)	v) other bas	SIS	allowed or in earlie		Sections (see ins		percent	age		for this year
					iii oaiiic	or yours	(500 111	501)			1	
								$-\dagger$			+	
								$-\dagger$			+	
							+				+	
20	Total. Add the amou	nte in column (a)					1			20	+	
21	Total amortization cl	107								21	+	
			•								1	
22	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is g	less than line 20.	enter th	e difference	here and	on Form	100	or			
	Form 100W, Side 2,	line 12	<u></u>					<u></u>		22		

2019 Corporation Depreciation and Amortization

3885

Captorium name LAST CHANCE FOR ANIMALS Part I Election To Expense Certain Property Under IRC Section 179 1 Maximum deduction under IRC Section 179 for California. 2 Total cost of IRC Section 179 property blede in service. 3 Threshold cost of IRC Section 179 property before reduction in limitation. 3 \$25.00, 6 4 Reduction in limitations. Subtract line 3 from line 2. If zero or less, enter -0. 4 Sobilar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Collar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 6 (a) Description of property 7 Listed property (elected IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (d), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (d), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (d), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (e), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (e), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (e), line 10 property (elected IRC Section 179 property (elected IRC Sectio	Attac	h to Form 100 or For	m 100W. FOR	м 199									_
Part I Election To Expense Certain Property Under IRC Section 179 1 \$25,0 2 2 3 \$200,0 3 \$200,0 4 \$200,0 5 5 \$32,0 \$3 \$300,0 \$3 \$300,0 \$3 \$300,0 \$3 \$300,0 \$3 \$300,0 \$3 \$300,0 \$3 \$300,0 \$3 \$300,0 \$3 \$300,0 \$3 \$300,0 \$3 \$300,0 \$3 \$300,0 \$3 \$300,0 \$3 \$3 \$300,0 \$3 \$3 \$300,0 \$3 \$3 \$300,0 \$3 \$3 \$300,0 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$	Corpor	ation name								Califor	nia corpor	ation number	_
1	LAS	T CHANCE FOR	ANIMALS							013	5856		
2 Total cost of IRC Section 179 property placed in service. 3 \$200,0 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation for taxable year. 7 Listed property (elected IRC Section 179 cost). 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c) inter 1 line 10. less line 12. 11 List Cost on 179 expense deduction. Description of disallowed deduction to 200. Add line 9 and line 10, less line 12. 12 IRC Section 179 expense deduction. Add line 9 and line 10, less line 12. 13 List Cost on 179 expense deduction 1 line 10. Interest line 12. 14 (a) 15 List Cost on 179 expense deduction 1 line 10. Interest line 12. 16 List Cost on 179 expense 2 line 12. 17 List Cost on 179 expense 2 line 12. 18 Depreciation of 1 line	Part	I Election To Ex	pense Certain Pro	perty Under IRC S	ection 1	79							
3 \$200,0	1	Maximum deduction	under IRC Section	n 179 for California.								\$25,000)
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 6 (a) Description of property 7 Listed property (elected IRC Section 179 cost). 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. 10 Carryover of disallowed deduction from prior taxable years. 11 Business income limitation. Enter the smaller of business income (mot less than zero) or line 5. 11 Interest of disallowed deduction to 2020. Add line 9 and line 10, less line 12. 12 IRC Section 179 expense deduction. Add line 9 and line 10, less line 12. 13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12. 14 Operation of property (motival line 9 and line 10, less line 12. 15 Part II Depreciation and Election of Additional First Year Depreciation Deduction Under RRIO Section 2856. 14 Operation of property (motival line 9 and line 10, less line 12. 15 Description of property (motival line 9 and line 10, less line 12. 16 Description of property (motival line 9 and line 10, less line 12. 17 Description of property (motival line 9 and line 10, less line 12. 18 Description of property (motival line 9 and line 10, less line 12. 19 Operation line 11, line 17 is line 17 is less line 12. 10 Description of property (motival line 9 and line 10, line 11, line 17 is line 17 is less line 12. 18 Depreciation description line 12, column (n). 19 Operation line 12 (motival line 12 and line 15, column (g) or Additional first year depreciation under RRIO Section 2866, add the amounts on line 15, column (g) and (h) or Line 12. 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California d													
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5												\$200,000)
7 Listed property (elected IRC Section 179 cost).													_
7 Listed property (elected IRC Section 179 cost).			-								5		_
## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 expense deduction from prior taxable years	6	(a)	Description of property		(b) Co	ost (business ı	use only)	(c)	Elected	cost			
## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 expense deduction from prior taxable years													
## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 expense deduction from prior taxable years													
## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 expense deduction from prior taxable years													
## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7. ## Total elected cost of IRC Section 179 expense deduction from prior taxable years													
9 Tentative deduction. Enter the smaller of line 5 or line 8													
10 Carryover of disallowed deduction from prior taxable years. 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5													_
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. 12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11. 12													_
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11		•		,									_
Part II Summary 13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12						•	,						_
Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356					-						12		
14									n 2435	6			-
Description of property (mm/dd/yyyy) and acquired (mm/dd/yyyy) allowed or other basis allowed or al				1	1			-	- 1		٠,	(b)	-
of property (mm/dd/yyyy) other basis allowed or allowable in earlier years year depreciation solution so	14	Description		Cost or	Depr	eciation			or	Deprecia)) ation for	Additional first	
SOFTWARE 5/02/2018												year	
SOFTWARE 5/02/2018												depreciation	
COMPUTER EQUIPM 10/11/2018 19,254. 963. 200DB 5 7,317.	SOF	TWARE	5/02/2018	4.550			S/I		3	-	517		_
INVESTIGATIVE E 7/30/2018 13,525. 2,029. 200DB 5 4,599. INVESTIGATIVE E 6/10/2019 3,615. 200DB 5 904. INVESTIGATIVE E 7/02/2019 3,545. 200DB 5 532. 15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The total of column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation claimed for federal purposes from federal Form 4562, line 22. 17 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W. Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization 19 (a) Description of property (b) Date acquired (mm/dd/yyyy) on ther basis (c) Amortization allowed or allowable in earlier years (see instr) (see instr) 20 Total. Add the amounts in column (g).				·		•							-
INVESTIGATIVE E 6/10/2019 3,615. 200DB 5 904. INVESTIGATIVE E 7/02/2019 3,545. 200DB 5 532. 15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The total of column (h) may not exceed \$15\$									-				
INVESTIGATIVE E 7/02/2019 3, 545. 200DB 5 532. 15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). Part III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 17 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary. 18 Part IV Amortization 19 (a) Description of property Date acquired (mm/dd/yyyy) Oate acquired (m									-				
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). Part III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization of property (b) Description of property (c) Amortization allowed or allowable in earlier years (g) Amortization for this year 20 Total. Add the amounts in column (g).													_
\$2,000. See instructions for line 14, column (h)			•			4.5					332	•	_
Part III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization Obserciption of property (mm//dd/yyyy) other basis of the basis of the property of this year) 20 Total. Add the amounts in column (g).	15								15				
Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization 19 (a) (b) (c) (c) (d) (p) (e) (f) (p) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	Part		10113 101 11110 14, 00	numm (m)								ļ	-
RC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g). 16			tion is electing:										-
Depreciation (if no election is made), enter the amount from line 15, column (g)		IRC Section 179 exp	ense, add the am	ount on line 12 and	l line 15,	column (g)	or						
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.). 18 Part IV Amortization 19 (a) (b) (c) (c) (d) (d) (e) (R&TC) (section of property) 18 Description of property 19 (a) (b) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d													
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) 18 Part IV Amortization 19 (a) (b) (c) (d) (d) (e) (f) (g) (g) (m/dd/yyyy) Description of property (mm/dd/yyyy) other basis (mm/dd/yyyy) other basis (mm/dd/yyyy) 10 Total. Add the amounts in column (g).	17	,	• •				107						-
Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.) Part IV Amortization 19 (a)		•									· · · - · ·		-
State adjustments on Form 100 or Form 100W, no adjustment is necessary.) Part IV Amortization 19 (a) (b) Date acquired (mm/dd/yyyy) Date acquired (mm/dd/yyyy) Other basis Cost or other basis It (b) Period or percentage in earlier years Other basis Total. Add the amounts in column (g).		Form 100W, Side 1,	line 6. If line 17 is	less than line 16,	enter the	e difference	here and	on Forn	า 100 ด	or			
Part IV Amortization 19 (a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		state adjustments or	iline 12. (II Callior 5 Form 100 or Form	nia depreciation am n 100W no adjustr	nounts a ment is r	re useu (o (necessary)	determine i	iet inco	me be	iore	18		
19 (a) Description of property Date acquired (mm/dd/yyyy) and the basis Description of property Date acquired (mm/dd/yyyy) Date acquired (mm/dd/yyyy) Date acquired (mm/dd/yyyy) Date acquired (mm/dd/yyyy) Period or other basis Date acquired (mm/dd/yyyy) Date acquired (mm/d	Part					.000000.7.7.							-
Description of property Date acquired (mm/dd/yyyy) Other basis Date acquired (mm/dd/yyyy) Other basis Amortization allowed or allowable in earlier years R&TC Section (see instr) Feriod or percentage Amortization for this year Amortization see instr) For this year 20 Total. Add the amounts in column (g).			(b)	(c)		((d)	(e)	(f)		(a)	-
in earlier years (see instr) 20 Total. Add the amounts in column (g).		Description	Date acquire	ed Cost o		Amorti	ization	R&T	C	Period		Amortization	
20 Total. Add the amounts in column (g).		of property	(mm/aa/yyy	y) other bas	SIS				-	percenta	age	for this year	
(9)						50.110	, ,	(200 11	/				=
(9)													-
(9)													-
(9)													_
(9)													=
(9)	20	Total Add the amou	inte in column (a)		[20		=
1 Lotal amortization claimed for todoral nurneces from todoral Form (1662) line (1/1)			107								21		-
				•							-1		_
Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or	22	Form 100W, Side 1.	nent. II line ∠1 IS (line 6. If line 21 is	greater than line 20 Less than line 20.	enter the	ne anterence e difference	here and	i on Forn	าก 100	or or			
Form 100W, Side 2, line 12		Form 100W, Side 2,	line 12								22		_

TAXABLE YEAR

2019 Corporation Depreciation and Amortization

222	
300 L	
322	

Attac	th to Form 100 or For	m 100W. FORI	М 199							
Corpoi	ration name							Californ	nia corporatio	on number
LAS	T CHANCE FOR	ANIMALS						0135	856	
Parl	Election To Ex	kpense Certain Pro	perty Under IRC S	ection 1	79					
1	Maximum deduction							-	1	\$25 , 000
2	Total cost of IRC Se		•					 -	2	
3	Threshold cost of IR		-						3	\$200,000
4	Reduction in limitation								5	
<u>5</u> 6	Dollar limitation for t		act line 4 from line						3	
	(a)	Description of property		(a) (ost (business	use only)	(c) Elected	1 COST		
7	Listed property (elec	rted IRC Section 17	79 cost)			7				
8	Total elected cost of		•				ine 7		8	
9	Tentative deduction.								9	
10	Carryover of disallov	wed deduction from	prior taxable year	S					10	
11	Business income lim	nitation. Enter the	smaller of business	income	not less t	han zero) o	or line 5	[11	
12	IRC Section 179 exp					_			12	
13	Carryover of disallov									
Par	•		ional First Year Dep	reciation		1				
14	(a) Description	(b) Date acquired	(c) Cost or	Deni	(d) reciation	(e) Depreciation	(f) Life or	(g Deprecia) ition for	(h) Additional first
	of property	(mm/dd/yyyy)	other basis	allo	wed or	method	rate	this y		year
					wable in er years					depreciation
TNV	ESTIGATIVE E	12/27/2019	1,800.	Carn	ci years	200DB	5		90.	
_	PUTER EQUIPM		9,097.			200DB	5		455.	
	ICE FURNITUR	7/12/2019	2,792.			200DB	7		299.	
		.,,,								
15	Add the amounts in	column (a) and co	lumn (h). The total	of colu	mn (h) mav	not exceed	1			
	\$2,000. See instruct	ions for line 14, co	lumn (h)				15			
	III Summary									
16				U 15	(\				
	IRC Section 179 exp Additional first year	dense, add the amo depreciation under	ount on line 12 and R&TC Section 243	iine 15, 356. add	, column (g _. the amoun) or its on line 1	5. columns (a) and (h)	or	
	Depreciation (if no e	election is made), e	enter the amount from	om line	15, column	(g)			16	
	Total depreciation cl		•						17	
18	Depreciation adjustn Form 100W, Side 1,	nent. If line 17 is g line 6 If line 17 is	reater than line 16	, enter t enter th	he difference e difference	ce here and here and o	on Form 10 on Form 100	0 or or		
	Form 100W, Side 2,	line 12. (If Californ	nia depreciation an	nounts a	re used to	determine r	net income b	efore		
<u> </u>	state adjustments or	n Form 100 or Forn	n 100W, no adjustn	nent is r	necessary.).				18	
Part		(6)	(0)			٠,	(-)			(=)
19	(a) Description	(b) Date acquire	d (c) Cost o	r		d) ization	(e) R&TC	(f) Period	or	(g) Amortization
	of property	(mm/dd/yyy)	v) other bas	sis		allowable	Section	percenta	age	for this year
					in eariie	er years	(see instr)			
20	Total. Add the amou	ınts in column (a)					1		20	
21	Total amortization cl	(0)							21	
	Amortization adjustr		'		•			F		
	Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter th	e difference	e here and o	on Form 100	or		
	Form 100W, Side 2,	line 12							22	

2019

11/13/20

California Statements

Page 1

09:36AM

95-4013155 Client 9012 **Last Chance for Animals**

Statement 1 Form 199, Part II, Line 9 Contributions, Gifts, Grants, and Similar Amounts Paid

Donee's Name:
Donee's Street Address:
Donee's City, State, ZIP:
Amount Given:

SHARK
PO Box 28
Geneva, IL 60134

100,000.

Total \$ 100,000.

Statement 2 Form 199, Part II, Line 17 Other Expenses

Accounting Fees	\$ 24,000.
Advertising and Promotion	16,841.
Animal News Van	20,126.
Animal Welfare Rescue	1,300.
Automobile Expense	3,863. 241.
Bad Debt Expense	= •
Bank Charges	6,860.
Book Expenses	158.
Campaign Expenses	253,990.
Contributions	4,010.
Direct Mailings	447,150.
Donation Processing Fees	43,726.
Education Event	173,550.
Film and Video	4,636. 294.
Gift Expense	
Information Technology	52,311.
Insurance	50,635.
Investigators & Expenses	120,134.
Investment management fees	29,117.
Legal Fees	91,669.
License & Permits	4,556.
Meals and Entertainment	31,582.
Office Expenses	22,059.
Other Employee Benefit	77,679.
Other fees.	97,679.
Payroll Processing	9,511.
Pension Plan Contributions	56,000.
Postage and Shipping	8,702.
Press Conference & Releases	2,900.
Printing and Publications	387.
Protest Expense	18,893.
Public Relations	76,402.
Rent	87,172.
State Annual Registration Fees	16,209.
Telephone	9,906.
Travel	18,539.
Total	\$ 1,882,787.

2019	California Statements	Page 2
Client 9012	Last Chance for Animals	95-4013155
11/13/20		09:36AM
Statement 3 Form 199, Schedule L, Lin Other Assets		
DepositsPrepaid Expenses and	Deferred Charges Tot	20,700. 82,898. cal \$ 103,598.

Voucher at bottom of page.

DO NOT MAIL A PAPER COPY OF THE CORPORATE OR EXEMPT ORGANIZATION TAX RETURN WITH THE PAYMENT VOUCHER.

If the amount of payment is zero, do not mail this voucher.

WHERE TO FILE:

Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the corporation number, FEIN, CA SOS file number and "2019 FTB 3586" on the check or money order. Detach voucher below. Enclose, but **do not** staple, payment with voucher and mail to:

FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO CA 94257-0531

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE: Corporations — File and Pay by the 15th day of the 4th month following the close of the taxable year.

S corporations — File and Pay by the 15th day of the 3rd month following the close of the taxable year.

Exempt organizations — File and Pay by the 15th day of the 5th month following the close of the taxable year.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

ONLINE SERVICES:

Corporations can make payments online using Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to **ftb.ca.gov/pay** for more information.

	IF NO PAYMENT IS DIsequired to pay electronically, see instructions.	JE, DO NOT MAIL THIS VOUC	HER	DETACH HERE		
2019	Payment Voucher for Co and Exempt Organization	rporations ns e-filed Return	S		nia form (e-file)	
	CE FOR ANIMALS	00000000000	19	FORM	3	
CINDY BEAI 8033 SUNSE LOS ANGELE	T BOULEVARD	STE 835				
310-271-60	96	AMOUNT O	F PAYMENT		10.	

059 6181196 CACA1201L 11/15/19 FTB 3586 2019

2019 California Book Summary Depreciation Schedule

Page 1

Client 9012

Last Chance for Animals

95-4013155

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	_Life	Current Depr.
Form	199						•			•
Am	ortization									
35	Web Site Development	10/01/98		36,000			36,000	S/L	5	
56	LCA Website	4/14/11		10,000			10,000	S/L	5_	
	Total Amortization			46,000		0	46,000			
Au	o / Transport Equipment									
20	Animal News Van	6/12/03		59,425			55,882	200DB HY	5_	
	Total Auto / Transport Equipment			59,425		0	55,882			
Fur	niture and Fixtures									
78	Patio Furniture	5/27/14		431			335	200DB HY	7	
79	Office Desks	6/05/14		3,966			3,081	200DB HY	7	
80	Office Furniture	7/08/14		3,990			3,099	200DB HY	7	
89	Office Furniture	9/27/16		310			168	200DB MQ	7	
92	Office Furniture	6/15/17		1,018			394	200DB HY	7	
00	Office Furniture	7/12/19		2,792				200DB MQ	7_	
	Total Furniture and Fixtures			12,507		0	7,077			1,
Ma	chinery and Equipment									
1	Video Tape Machine	1/09/97		775			775	200DB HY	7	
2	Telephone Systems	12/26/96		6,908			6,908	200DB HY	7	
3	Investigative Equipment	2/28/98		514			494	200DB HY	5	
4	Investigative Equipment	3/31/98		2,479			2,382	200DB HY	5	
5	Office Equipment	5/31/98		171			171	200DB HY	5	
6	Software	3/31/98		3,941			3,941	200DB HY	5	
7	Investigative Equipment	5/01/00		217			204	200DB HY	5	
8	Telephone System Upgrade	11/01/99		2,000			1,819	200DB HY	7	
9	Investigative Equipment	12/01/00		924			854	200DB HY	5	
10	Computer Equipment	7/23/01		259			242	200DB HY	5	
11	Television	2/06/01		191			177	200DB HY	7	
12	Office Equipment	5/05/01		81			76	200DB HY	5	
13	Investigative Equipment	10/06/01		445			414	200DB HY	5	
14	Investigative Equipment	11/07/01		900			835	200DB HY	5	
15	Investigative Equipment	12/12/01		1,404			1,297	200DB HY	5	

2019 California Book Summary Depreciation Schedule

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95-4013155

Client 9012

11/13/20

Last Chance for Animals

09:36AM

No.	Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
16	Office Equipment	7/01/02		141			132	200DB HY	5	0
17	Investigative Equipment	7/01/02		6,969			6,536	200DB HY	5	0
18	Investigative Equipment	4/07/03		996			941	200DB HY	5	0
19	Investigative Equipment	5/06/03		796			750	200DB HY	5	C
21	Computer Equipment	2/22/03		680			645	200DB HY	5	C
22	Computer Equipment	5/15/03		1,706			1,608	200DB HY	5	C
23	Computer Equipment	6/02/03		1,665			1,565	200DB HY	5	C
24	Sting Micro Driver	8/18/04		4,019			3,937	200DB HY	5	(
25	Office Equipment	11/07/05		1,994			1,931	200DB HY	5	(
26	Computer	3/04/05		1,040			1,040	200DB HY	5	(
27	Computer-IMAC	5/10/06		2,016			2,016	200DB HY	5	C
28	Comptuer-PC	3/06/06		2,092			2,092	200DB HY	5	C
29	Printer	2/03/06		974			974	200DB HY	5	C
30	Printer	1/05/00		1,500			810	200DB HY	5	(
31	Office Furniture	7/21/07		1,373			1,346	200DB HY	5	(
32	Dell Computers	2/06/08		2,254			2,254	200DB HY	5	(
33	Dell Server	4/03/08		1,325			1,325	200DB HY	5	(
34	Computer Equipemnt	7/01/02		5,019			4,701	200DB HY	5	(
36	Postage Machine	3/17/98		1,889			1,889	200DB HY	5	(
37	Office Equipment	9/30/98		221			221	200DB HY	5	(
38	Modem	2/19/99		1,650			1,650	200DB HY	5	(
39	Computer	5/05/99		507			470	200DB HY	5	(
40	Printer	8/06/00		173			167	200DB HY	5	(
41	Computer Equipment	9/28/00		402			373	200DB HY	5	(
42	Laptop	11/01/00		1,408			1,340	200DB HY	5	(
43	Computer Equipment	11/14/01		249			230	200DB HY	5	(
44	Computer	3/04/05		1,879			1,764	200DB HY	5	(
45	Computer Equipment	7/01/02		1,592			1,495	200DB HY	5	(
46	Investigative Camera	11/19/09		1,088			1,088	200DB HY	5	(
47	Computer Equipment	7/23/09		932			932	200DB HY	5	(
48	Computer	9/09/09		490			490	200DB HY	5	(
49	Computer	9/14/09		738			738	200DB HY	5	(
50	Investigative Camera	1/28/10		3,823			3,823	200DB HY	5	(
51	Computer	8/31/10		3,217			3,217	200DB HY	5	(
52	Printer	11/17/10		746			746	200DB HY	5	(
53	Investigative Equipment	12/14/12		649			649	200DB HY	5	(
54	Computer Equipment	3/01/12		594			594	200DB HY	5	(
55	Computer Equipment	3/01/12		682			682	200DB HY	5	(
57	Equipment	1/01/05		17,157			3,432	200DB HY	5	(

2019 California Book Summary Depreciation Schedule

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Client 9012

11/13/20

Last Chance for Animals

09:36AM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	<u>Life</u>	Current Depr.
58	iMac	2/08/13		2,900			2,900	200DB MQ	5	0
59	HP 6300	4/17/13		2,805			2,805	200DB MQ	5	0
60	Network Switch	11/26/13		2,783			2,783	200DB MQ	5	0
61	Panasonic Phone System	12/19/13		4,804			4,017	200DB MQ	7	419
62	Freedom 360	6/17/14		825			777	200DB HY	5	48
63	B&H Photo-Video	6/18/14		5,119			4,825	200DB HY	5	294
64	Investigative Equipment	6/19/14		3,640			3,430	200DB HY	5	210
65	Gopro	6/21/14		2,977			2,806	200DB HY	5	171
66	Investigative Equipment	8/05/14		3,275			3,086	200DB HY	5	189
67	Investigative Equipment	8/13/14		3,275			3,086	200DB HY	5	189
68	Investigative Equipment	10/07/14		4,025			3,794	200DB HY	5	231
69	Imac	6/04/14		1,965			1,851	200DB HY	5	114
70	Apple Computer	6/20/14		6,636			6,253	200DB HY	5	383
72	Computer Equipment	8/11/14		3,924			3,698	200DB HY	5	226
73	Computer Equipment	8/11/14		2,965			2,795	200DB HY	5	170
74	Server	8/11/14		8,594			6,676	200DB HY	7	767
75	Computer Equipment	8/13/14		2,049			1,931	200DB HY	5	118
76	Computer Equipment	8/28/14		900			849	200DB HY	5	51
77	Computer Equipment	9/30/14		8,125			7,657	200DB HY	5	468
81	Investigative Equipment	4/10/15		2,795			2,312	200DB HY	5	322
82	Investigative Equipment	6/03/15		2,795			2,312	200DB HY	5	322
83	Computer Equipment	1/03/15		1,659			1,373	200DB HY	5	191
84	Computer Equipment	4/17/15		5,262			4,352	200DB HY	5	606
85	Computer Equipment	12/28/15		1,293			1,070	200DB HY	5	149
86	Computer Equipment	9/01/16		2,078			1,443	200DB MQ	5	254
87	Computer Equipment	10/14/16		2,948			1,939	200DB MQ	5	403
88	Computer Equipment	12/21/16		3,292			2,167	200DB MQ	5	450
90	Investigative Equipment	6/15/17		9,575			4,979	200DB HY	5	1,838
91	Computer Equipment	6/15/17		3,232			1,680	200DB HY	5	621
94	Computer Equipment	10/11/18		19,254			963	200DB MQ	5	7,317
95	Investigative Equipment	7/30/18		13,525			2,029	200DB MQ	5	4,599
96	Investigative Equipment	6/10/19		3,615				200DB MQ	5	904
97	Investigative Equipment	7/02/19		3,545				200DB MQ	5	532
98	Investigative Equipment	12/27/19		1,800				200DB MQ	5	90
99	Computer Equipment	12/19/19		9,097				200DB MQ	5	455
	Total Machinery and Equipment			255,205	•	0	173,820		_	23,101

12/31/19	2019 California Book Summary Depreciation Schedule	Page 4
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3/20)									09:36AM
No.	Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
Mi	scellaneous									
71	Kolor Software	6/21/14		1,768			1,768	S/L	3	0
93	Software	5/02/18		4,550			1,011	S/L	3	1,517
	Total Miscellaneous			6,318		0	2,779			1,517
	Total Depreciation			333,455		0	239,558		=	25,883
	Grand Total Amortization			46,000		0	46,000			0
	Grand Total Depreciation			333,455		0	239,558		_	25,883

1	2	/31	<i>I</i> 1	a
•			, ,	_

2019 California Book Depreciation Schedule

Page 1

3/20															09:36
NoDescription	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	_Life_	Rate _	Current Depr.
Form 199															
Amortization															
35 Web Site Development	10/01/98		36,000							36,000	36,000	S/L	5		
56 LCA Website	4/14/11	. -	10,000						<u> </u>	10,000	10,000	S/L	5	_	
Total Amortization			46,000		0	0	0	C	0	46,000	46,000				
Auto / Transport Equipment															
20 Animal News Van	6/12/03	<u>-</u>	59,425							59,425	55,882	200DB HY	5	<u>-</u>	
Total Auto / Transport Equipment			59,425		0	0	0	C	0	59,425	55,882				
Furniture and Fixtures															
78 Patio Furniture	5/27/14		431							431	335	200DB HY	7	.08920	
79 Office Desks	6/05/14		3,966							3,966	3,081	200DB HY	7	.08920	
80 Office Furniture	7/08/14		3,990							3,990	3,099	200DB HY	7	.08920	
89 Office Furniture	9/27/16		310							310	168	200DB MQ	7	.13020	
92 Office Furniture	6/15/17		1,018							1,018	394	200DB HY	7	.17490	
00 Office Furniture	7/12/19		2,792							2,792		200DB MQ	7	.10710	
Total Furniture and Fixtures			12,507		0	0	0	C	0	12,507	7,077				
Machinery and Equipment															
1 Video Tape Machine	1/09/97		775							775	775	200DB HY	7		
2 Telephone Systems	12/26/96		6,908							6,908	6,908	200DB HY	7		
3 Investigative Equipment	2/28/98		514							514	494	200DB HY	5		
3 Investigative Equipment	2/28/98		514							514	494	200DB HY	5		

2019 California Book Depreciation Schedule

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Client 9012 Last Chance for Animals 95-4013155

11/13/20 09:36AM Prior Cur Special 179/ Prior Salvage 179 Depr. Dec. Bal. /Basis Depr. Basis Prior Current Date Date Cost/ Bus. Bonus/ Method Life Rate Description Bonus Allow. Sp. Depr. Depr. Reductn No. 4 Investigative Equipment 3/31/98 2,479 2,479 2.382 200DB HY 5 0 Office Equipment 5/31/98 171 171 171 200DB HY 5 0 Software 3/31/98 3,941 3,941 3,941 200DB HY 5 0 Investigative Equipment 5/01/00 217 217 204 200DB HY 5 0 Telephone System Upgrade 11/01/99 2,000 2,000 1.819 200DB HY 7 0 Investigative Equipment 12/01/00 924 924 854 200DB HY 5 0 10 Computer Equipment 7/23/01 259 259 242 200DB HY 5 200DB HY Television 2/06/01 191 191 177 0 Office Equipment 5/05/01 81 81 200DB HY 5 0 13 Investigative Equipment 10/06/01 445 445 414 200DB HY 5 0 14 Investigative Equipment 11/07/01 900 900 200DB HY 5 0 Investigative Equipment 12/12/01 1,404 1,404 1,297 200DB HY 5 0 Office Equipment 7/01/02 132 200DB HY 5 0 141 141 17 Investigative Equipment 7/01/02 6,969 6,969 6,536 200DB HY 5 0 18 Investigative Equipment 4/07/03 996 941 200DB HY 0 996 5 5/06/03 796 796 Investigative Equipment 750 200DB HY 5 0 680 680 Computer Equipment 2/22/03 **200DB HY** 5 0 Computer Equipment 5/15/03 1,706 1,706 1,608 200DB HY 5 0 23 Computer Equipment 6/02/03 1,665 1,665 1.565 200DB HY 5 0 24 Sting Micro Driver 8/18/04 4,019 4,019 3.937 200DB HY 5 0 Office Equipment 11/07/05 1,994 1,994 1.931 200DB HY 5 0 3/04/05 1,040 1,040 1,040 200DB HY 5 0 26 Computer 27 Computer-IMAC 5/10/06 2,016 2,016 2,016 200DB HY 5 0 28 Comptuer-PC 3/06/06 2,092 2,092 2.092 200DB HY 5 0 974 29 Printer 2/03/06 974 974 200DB HY 5 0 30 Printer 1/05/00 1,500 1,500 810 200DB HY 5 0 31 Office Furniture 7/21/07 1,373 1,373 1,346 200DB HY 5

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Last Chance for Animals

95-4013155

3/20)														09:36AN
No.	Description	Date <u>Acquired</u>	Date (Sold E	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u> <u>Rate</u>	Current Depr.
32	Dell Computers	2/06/08		2,254							2,254	2,254	200DB HY	5	0
33	Dell Server	4/03/08		1,325							1,325	1,325	200DB HY	5	(
34	Computer Equipemnt	7/01/02		5,019							5,019	4,701	200DB HY	5	(
36	Postage Machine	3/17/98		1,889							1,889	1,889	200DB HY	5	(
37	Office Equipment	9/30/98		221							221	221	200DB HY	5	(
38	Modem	2/19/99		1,650							1,650	1,650	200DB HY	5	(
39	Computer	5/05/99		507							507	470	200DB HY	5	0
40	Printer	8/06/00		173							173	167	200DB HY	5	0
41	Computer Equipment	9/28/00		402							402	373	200DB HY	5	0
42	Laptop	11/01/00		1,408							1,408	1,340	200DB HY	5	C
43	Computer Equipment	11/14/01		249							249	230	200DB HY	5	(
44	Computer	3/04/05		1,879							1,879	1,764	200DB HY	5	0
45	Computer Equipment	7/01/02		1,592							1,592	1,495	200DB HY	5	0
46	Investigative Camera	11/19/09		1,088							1,088	1,088	200DB HY	5	0
47	Computer Equipment	7/23/09		932							932	932	200DB HY	5	0
48	Computer	9/09/09		490							490	490	200DB HY	5	0
49	Computer	9/14/09		738							738	738	200DB HY	5	0
50	Investigative Camera	1/28/10		3,823							3,823	3,823	200DB HY	5	0
51	Computer	8/31/10		3,217							3,217	3,217	200DB HY	5	0
52	Printer	11/17/10		746							746	746	200DB HY	5	0
53	Investigative Equipment	12/14/12		649							649	649	200DB HY	5	0
54	Computer Equipment	3/01/12		594							594	594	200DB HY	5	0
55	Computer Equipment	3/01/12		682							682	682	200DB HY	5	0
57	Equipment	1/01/05		17,157							17,157	3,432	200DB HY	5	0
58	iMac	2/08/13		2,900							2,900	2,900	200DB MQ	5	0
59	HP 6300	4/17/13		2,805							2,805	2,805	200DB MQ	5	0
60	Network Switch	11/26/13		2,783							2,783	2,783	200DB MQ	5	0

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Client 9012 Last Chance for Animals 95-4013155

11/13/20 09:36AM Prior Cur 179/ Prior Special Salvage 179 Depr. Dec. Bal. /Basis Depr. Current Date Date Cost/ Bus. Bonus/ Prior Life Rate Description Acquired Bonus Allow. Sp. Depr. Depr. Reductn Method No. 61 Panasonic Phone System 12/19/13 4,804 4,804 4,017 200DB MQ 7 .08730 419 62 Freedom 360 6/17/14 825 825 777 200DB HY 5 .05760 48 B&H Photo-Video 6/18/14 5,119 5,119 4,825 200DB HY 5 .05760 294 Investigative Equipment 6/19/14 3,640 3,640 3,430 200DB HY 5 .05760 210 65 Gopro 6/21/14 2,977 2,977 2,806 200DB HY 5 .05760 171 66 Investigative Equipment 8/05/14 3,275 3,275 3.086 200DB HY 5 .05760 189 Investigative Equipment 8/13/14 3,275 3,275 3,086 200DB HY 5 .05760 189 3,794 Investigative Equipment 10/07/14 4,025 4,025 200DB HY 5 .05760 231 69 6/04/14 1,965 1,965 200DB HY 5 .05760 114 Imac 1,851 Apple Computer 6/20/14 6,636 6,636 6,253 200DB HY .05760 383 5 72 Computer Equipment 8/11/14 3,924 3,924 3,698 200DB HY 5 .05760 226 Computer Equipment 8/11/14 2,965 2,965 2,795 200DB HY 5 .05760 170 74 Server 8/11/14 8,594 8,594 6,676 200DB HY .08920 767 75 Computer Equipment 8/13/14 2,049 2,049 1,931 200DB HY .05760 118 76 Computer Equipment 8/28/14 900 900 200DB HY 51 5 .05760 9/30/14 8,125 200DB HY 468 77 Computer Equipment 8,125 7,657 .05760 322 Investigative Equipment 4/10/15 2,795 2,795 200DB HY 5 .11520 2,312 Investigative Equipment 6/03/15 2,795 2,795 200DB HY .11520 322 2,312 5 Computer Equipment 1/03/15 1,659 1,659 1.373 200DB HY 5 .11520 191 Computer Equipment 4/17/15 5,262 5,262 4.352 200DB HY 5 .11520 606 Computer Equipment 12/28/15 1,293 1,293 1.070 200DB HY 5 .11520 149 Computer Equipment 9/01/16 2,078 2,078 1,443 200DB MQ .12240 254 5 Computer Equipment 10/14/16 2,948 2,948 1,939 200DB MQ 5 .13680 403 Computer Equipment 12/21/16 3,292 3.292 2.167 200DB MQ 5 .13680 450 200DB HY Investigative Equipment 6/15/17 9,575 9,575 4.979 5 .19200 1,838 Computer Equipment 6/15/17 3,232 3,232 1.680 200DB HY 5 .19200 621 Computer Equipment 10/11/18 19,254 19,254 963 200DB MQ 5 .38000 7,317

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2019 California Book Depreciation Schedule

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11/13/20	0															09:36AM
<u>No.</u>	Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life_	Rate	Current Depr.
95	Investigative Equipment	7/30/18		13,525							13,525	2,029	200DB MQ	5	.34000	4,599
96	Investigative Equipment	6/10/19		3,615							3,615		200DB MQ	5	.25000	904
97	Investigative Equipment	7/02/19		3,545							3,545		200DB MQ	5	.15000	532
98	Investigative Equipment	12/27/19		1,800							1,800		200DB MQ	5	.05000	90
99	Computer Equipment	12/19/19		9,097							9,097		200DB MQ	5	.05000	455
	Total Machinery and Equipment		_	255,205		0	0	() (0	255,205	173,820				23,101
Mi	scellaneous															
71	Kolor Software	6/21/14		1,768							1,768	1,768	S/L	3		0
93	Software	5/02/18		4,550							4,550	1,011	S/L	3		1,517
	Total Miscellaneous		_	6,318		0	0	() (0	6,318	2,779			-	1,517
	Total Depreciation		=	333,455		0	0	(0 0	0	333,455	239,558			-	25,883
	Grand Total Amortization			46,000		0	0	() (0	46,000	46,000				0
	Grand Total Depreciation		=	333,455		0	0	(0 0	0	333,455	239,558			=	25,883

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2020 California Book Depreciation Schedule

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3/20														09:36
No. Description	Date _Acquired	Date Cost/ Sold Basis	Bu 		Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	<u>Life</u>	Rate	Current Depr.
Form 199														
Amortization														
35 Web Site Development	10/01/98	36	000						36,000	36,000	S/L	5		
56 LCA Website	4/14/11	10	000						10,000	10,000	S/L	5	_	
Total Amortization		46	000	0	0	C	C	0	46,000	46,000				
Auto / Transport Equipment														
20 Animal News Van	6/12/03	59	425						59,425	55,882	200DB HY	5	_	
Total Auto / Transport Ed	quipment	59	425	0	0	0	(0	59,425	55,882				
Furniture and Fixtures														
78 Patio Furniture	5/27/14		431						431	373	200DB HY	7	.08930	
79 Office Desks	6/05/14	3	966						3,966	3,435	200DB HY	7	.08930	
80 Office Furniture	7/08/14	3	990						3,990	3,455	200DB HY	7	.08930	
89 Office Furniture	9/27/16		310						310	208	200DB MQ	7	.09300	
92 Office Furniture	6/15/17	1	018						1,018	572	200DB HY	7	.12490	
100 Office Furniture	7/12/19	2	792					. <u> </u>	2,792	299	200DB MQ	7	.25510	
Total Furniture and Fixtur	res	12	507	0	0	C	(0	12,507	8,342				
Machinery and Equipment														
1 Video Tape Machine	1/09/97		775						775	775	200DB HY	7		
2 Telephone Systems	12/26/96	6	908						6,908	6,908	200DB HY	7		
3 Investigative Equipment	2/28/98		514						514	494	200DB HY	5		

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Client 9012 Last Chance for Animals 95-4013155

11/13/20 09:36AM Prior Cur 179/ Prior Special Salvage 179 Depr. Dec. Bal. /Basis Depr. Basis Prior Current Date Date Cost/ Bus. Bonus/ Bonus Method Life Rate Description Allow. Sp. Depr. Depr. Reductn No. 4 Investigative Equipment 3/31/98 2,479 2,479 2.382 200DB HY 5 0 Office Equipment 5/31/98 171 171 171 200DB HY 5 Software 3/31/98 3,941 3,941 3,941 200DB HY 5 0 Investigative Equipment 5/01/00 217 217 204 200DB HY 5 0 Telephone System Upgrade 11/01/99 2,000 2,000 1.819 200DB HY 7 0 Investigative Equipment 12/01/00 924 924 854 200DB HY 5 0 10 Computer Equipment 7/23/01 259 259 242 200DB HY 5 200DB HY Television 2/06/01 191 191 177 0 Office Equipment 5/05/01 81 81 200DB HY 5 0 13 Investigative Equipment 10/06/01 445 445 414 200DB HY 5 0 14 Investigative Equipment 11/07/01 900 900 200DB HY 5 0 Investigative Equipment 12/12/01 1,404 1,404 1,297 200DB HY 5 0 Office Equipment 7/01/02 132 200DB HY 5 0 141 141 17 Investigative Equipment 7/01/02 6,969 6,969 6,536 200DB HY 5 0 18 Investigative Equipment 4/07/03 996 941 200DB HY 0 996 5 796 796 Investigative Equipment 5/06/03 750 200DB HY 5 0 680 680 Computer Equipment 2/22/03 **200DB HY** 5 Computer Equipment 5/15/03 1,706 1,706 1,608 200DB HY 5 0 23 Computer Equipment 6/02/03 1,665 1,665 1.565 200DB HY 5 0 24 Sting Micro Driver 8/18/04 4,019 4,019 3.937 200DB HY 5 0 Office Equipment 11/07/05 1,994 1,994 1.931 200DB HY 5 0 3/04/05 1,040 1,040 1,040 200DB HY 5 0 26 Computer 27 Computer-IMAC 5/10/06 2,016 2,016 2,016 200DB HY 5 0 28 Comptuer-PC 3/06/06 2,092 2,092 2.092 200DB HY 5 0 974 29 Printer 2/03/06 974 974 200DB HY 5 0 30 Printer 1/05/00 1,500 1,500 810 200DB HY 5 0 31 Office Furniture 7/21/07 1,373 1,373 1,346 200DB HY 5

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Client 9012 Last Chance for Animals 95-4013155

11/13/20 09:36AM Prior Cur 179/ Prior Special Salvage 179 Depr. Dec. Bal. /Basis Depr. Prior Current Date Date Cost/ Bus. Bonus/ Method Life Rate Description Bonus Allow. Sp. Depr. Depr. Reductn Acquired 32 Dell Computers 2/06/08 2,254 2,254 2,254 200DB HY 5 33 Dell Server 4/03/08 1,325 1,325 1,325 200DB HY 5 34 Computer Equipemnt 7/01/02 5,019 5,019 4,701 200DB HY 5 36 Postage Machine 3/17/98 1,889 1,889 1,889 200DB HY 5 0 Office Equipment 9/30/98 221 221 221 200DB HY 5 0 38 Modem 2/19/99 1,650 1,650 1,650 200DB HY 5 0 5/05/99 507 507 470 200DB HY 5 Computer Printer 8/06/00 173 173 167 200DB HY 5 Computer Equipment 9/28/00 402 402 373 200DB HY 5 11/01/00 1,408 1,408 1,340 200DB HY 5 0 42 Laptop 43 Computer Equipment 11/14/01 249 249 230 200DB HY 5 0 Computer 3/04/05 1,879 1,879 1,764 200DB HY 5 0 Computer Equipment 7/01/02 1,592 1,592 1,495 200DB HY 5 46 Investigative Camera 11/19/09 1,088 1,088 1,088 200DB HY 5 0 47 Computer Equipment 7/23/09 932 200DB HY 932 932 5 9/09/09 490 490 200DB HY Computer 490 5 0 738 9/14/09 738 738 200DB HY 5 Computer Investigative Camera 1/28/10 3,823 3,823 3,823 200DB HY 5 8/31/10 51 Computer 3,217 3,217 3.217 200DB HY 5 0 52 Printer 11/17/10 746 746 200DB HY 5 0 Investigative Equipment 12/14/12 649 649 200DB HY 5 0 Computer Equipment 3/01/12 594 594 200DB HY 5 0 55 Computer Equipment 3/01/12 682 682 200DB HY 5 0 57 Equipment 1/01/05 17,157 17,157 3.432 200DB HY 5 iMac 2,900 200DB MQ 58 2/08/13 2,900 2.900 5 0 59 HP 6300 4/17/13 2,805 2,805 2.805 200DB MQ 5 0 60 Network Switch 11/26/13 2,783 2,783 2,783 200DB MQ 5

2020 California Book Depreciation Schedule

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Client 9012 Last Chance for Animals 95-4013155

11/13/20 09:36AM Prior Cur 179/ Prior Special Salvage 179 Depr. Dec. Bal. /Basis Date Date Cost/ Bus. Bonus/ Depr. Prior Current Life Rate Description Acquired Bonus Allow. Sp. Depr. Depr. Reductn Method No. 61 Panasonic Phone System 12/19/13 4,804 4,804 4,436 200DB MQ 7 .07640 368 62 Freedom 360 6/17/14 825 825 825 200DB HY 5 0 B&H Photo-Video 6/18/14 5,119 5,119 5,119 200DB HY 5 0 Investigative Equipment 6/19/14 3,640 3,640 3,640 200DB HY 5 0 65 Gopro 6/21/14 2,977 2,977 2,977 200DB HY 5 0 66 Investigative Equipment 8/05/14 3,275 3,275 3,275 200DB HY 5 0 Investigative Equipment 8/13/14 3,275 3,275 3,275 200DB HY 5 Investigative Equipment 10/07/14 4,025 4,025 4,025 200DB HY 5 0 69 Imac 6/04/14 1,965 1,965 1,965 200DB HY 5 0 Apple Computer 6/20/14 6,636 6,636 6,636 200DB HY 5 0 72 Computer Equipment 8/11/14 3,924 3,924 3,924 200DB HY 5 0 2,965 Computer Equipment 8/11/14 2,965 2,965 200DB HY 5 0 74 Server 8/11/14 8,594 8,594 7,443 **200DB HY** 7 .08930 767 75 Computer Equipment 8/13/14 2,049 2,049 2,049 200DB HY 5 0 76 Computer Equipment 8/28/14 900 900 900 200DB HY 0 5 9/30/14 8,125 200DB HY 77 Computer Equipment 8,125 8,125 5 0 Investigative Equipment 4/10/15 2,795 2,795 2,634 200DB HY 5 .05760 161 Investigative Equipment 6/03/15 2,795 2,795 2,634 200DB HY .05760 161 5 Computer Equipment 1/03/15 1,659 1,659 1.564 200DB HY 5 .05760 95 Computer Equipment 4/17/15 5,262 5,262 4.958 200DB HY 5 .05760 304 Computer Equipment 200DB HY 12/28/15 1,293 1,293 1.219 5 .05760 74 Computer Equipment 9/01/16 2,078 2,078 1,697 200DB MQ 235 5 .11300 Computer Equipment 10/14/16 2,948 2,948 2,342 200DB MQ 5 .10940 323 Computer Equipment 12/21/16 3,292 3,292 2.617 200DB MQ 5 .10940 360 200DB HY Investigative Equipment 6/15/17 9,575 9,575 6.817 5 .11520 1,103 Computer Equipment 6/15/17 3,232 3,232 2.301 200DB HY 5 .11520 372 Computer Equipment 10/11/18 19,254 19,254 8,280 200DB MQ 5 .22800 4,390

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2020 California Book Depreciation Schedule

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11/13/20)															09:36AM
<u>No.</u>	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life_	Rate .	Current Depr.
95	Investigative Equipment	7/30/18		13,525							13,525	6,628	200DB MQ	5	.20400	2,759
96	Investigative Equipment	6/10/19		3,615							3,615	904	200DB MQ	5	.30000	1,085
97	Investigative Equipment	7/02/19		3,545							3,545	532	200DB MQ	5	.34000	1,205
98	Investigative Equipment	12/27/19		1,800							1,800	90	200DB MQ	5	.38000	684
99	Computer Equipment	12/19/19		9,097							9,097	455	200DB MQ	5	.38000	3,457
Mis	Total Machinery and Equipment scellaneous		_	255,205		0	0	() (0	255,205	196,921			-	17,903
71	Kolor Software	6/21/14		1,768							1,768	1,768	S/L	3		0
93	Software	5/02/18		4,550							4,550	2,528	S/L	3		1,517
	Total Miscellaneous			6,318		0	0	() (0	6,318	4,296			•	1,517
	Total Depreciation		=	333,455		0	0	(0 0	0	333,455	265,441			-	21,036
	Grand Total Amortization			46,000		0	0	() (0	46,000	46,000				0
	Grand Total Depreciation		=	333,455		0	0	(0 0	0	333,455	265,441			=	21,036