Department of the Treasury Internal Revenue Service

Extended to November 15, 2023 Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.



ΑI	For the	e 2022 calendar year, or tax year beginning and	ending	_	
Β	Check if applicabl	e: C Name of organization		D Employer identific	cation number
	Addre	The Animal League of Green Valley			
	Name chang	e Doing business as		74-23780	40
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return	1600 W. Duval Mine Road		520-625-3	
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,098,321.
	Amen	Green varrey, AZ 05014-5025		H(a) Is this a group re	
	Applic tion pendi	F Name and address of principal officer: Theodolie Defiditez		for subordinates	
	-	same as C above		H(b) Are all subordinates in	
		empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1)	or 527		list. See instructions
		te: https://talgv.org/		H(c) Group exemption	
		organization: X Corporation Trust Association Other	L Year	of formation: 1984 N	State of legal domicile: AZ
Pa		Summary	mingio	n ia to nro	ri do
e	ין	Briefly describe the organization's mission or most significant activities: Our compassionate care, shelter, training, a	doptic	n opportuni	tiog
nan		Check this box if the organization discontinued its operations or dispo			
ver				I I	Sels.
ဗိ		Number of independent voting members of the governing body (Part VI, line Ta)			
s S		Total number of individuals employed in calendar year 2022 (Part V, line 2a)			C
itie		Total number of volunteers (estimate if necessary)		·····	450
cti		Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ā		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
Ð	8 C 9 F 10 h	Contributions and grants (Part VIII, line 1h)		1,656,755.	1,375,682.
Part I 1 1 2 3 2 3 4 5 6 7 0 10 11 12 13 14	Program service revenue (Part VIII, line 2g)		37,685.	47,829.	
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		38,057.	48,683.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		102,587.	20,638.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,835,084.	1,492,832.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ă	b	Total fundraising expenses (Part IX, column (D), line 25) 42,0		752 046	000 050
-	11/	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		753,846.	802,050.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		753,846.	802,050.
<u> </u>	19	Revenue less expenses. Subtract line 18 from line 12		1,081,238. ginning of Current Year	690,782.
Net Assets or Fund Balances			Ве	5,574,037.	End of Year 5,936,402.
Asse Bala	20	Total assets (Part X, line 16)	······	24,519.	36,130.
let A	21	Total liabilities (Part X, line 26)		5,549,518.	5,900,272.
	22	Net assets or fund balances. Subtract line 21 from line 20		J, 549, 510.	5,500,272.

Part II Signature Block

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

Sign	Signature of officer			Date			
	Theodore Schultz, Treasurer						
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Date	Check PTIN			
Paid	Carla J. Keegan			self-employed P00596839			
Preparer	Firm's name Keegan Linscott &			Firm's EIN 86-0750225			
Use Only	Firm's address 3443 N. Campbell						
	Tucson, AZ 85719			Phone no. (520) 884-0176			
May the I	RS discuss this return with the preparer shown abo	ove? See instructions		X Yes No			
232001 12-*	13-22 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.		Form 990 (2022)			

See Schedule O for Organization Mission Statement Continuation

	990 (2022) The Animal League of Green Valley	74-2378040	Pag
Par	t III Statement of Program Service Accomplishments		_
	Check if Schedule O contains a response or note to any line in this Part III		[
1	Briefly describe the organization's mission:		
	To promote and provide for the humane treatment of compa		.s
	in the greater Green Valley/Sahuarita Area. The League		
	many unwanted or abandoned animals as its space permits	<u>, with the g</u>	[0a]
	to finding each pet its forever home.		
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	🗌 Yes	X
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by expense	s.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expenses,	and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$470 , 872 • including grants of \$) (Reven	ue\$ 59,	056
	Animal Care Services:		
	All of the resources of The Animal League of Green Valle	ey go toward	ls
	caring for shelter animals and helping people of limited	d financial	
	means care for their pets.		
	Animals taken in: 487 cats, 358 dogs, total: 845		
	Animals adopted out: 526 cats, 338 dogs, total: 864		
	It is possible to adopt out more animals than were taken	n in because	3
	some animals remained from the previous year and some we	ere born at	The
	Animal League.		
1b	(Code:) (Expenses \$80,344. including grants of \$) (Reven	ue \$	
	Financial Assistance (Outreach):		
	All of the resources of The Animal League of Green Valle	ev go toward	ls
	caring for shelter animals and helping people of limited		
	means care for their pets.		
	Total spent for Spay and Neuter Outreach \$37,526		
	Total spent for Veterinary Care Outreach \$43,542		
	Total spent for Pharmaceutical Outreach \$814		
	Less: Medical Outreach-Customer Co-Pay (\$1,538)		
	Outreach net of co-pays \$80,344		
10	(Code:) (Expenses \$91,632. including grants of \$) (Reven		
4c	(Code:)(Expenses \$)(Revenue (Revenue for Life and Medical Vet Care for Life and Medical Medical Vet Care for Life and Medical Medical Vet Care for Life and Medical Vet Care f		-
	Support for Life):	ICUI VEL CAI	
		ou do tours	
	All of the resources of the Animal League of Green Valle		12
	caring for Shelter animals and helping people of limited	a rinancial	
	means care for their pets.		
	Total spent for medical assistance to pet owners for the	<u>e cost of ei</u>	the
	all medical needs (Medical Vet Care for Life) or specif		leed
	(Medical Vet Care Support for Life) to encourage adoption	on of older	
	animals \$91,632.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ 11,084 • including grants of \$) (Revenue \$)	
4e	Total program service expenses 653,932.	/	
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Part IV Checklist of Required Schedules

The Animal League of Green Valley

			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	x	
2	It "Yes," complete Schedule A	2	X	
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		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</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? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
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		x
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		X
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? If "Yes," complete Schedule D,	11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	118	23	
5	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	X	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			37
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
U	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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i>	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
00-	complete Schedule G, Part III	19 20a		X X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a 20b		- 23
р 21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		<u> </u>
	domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i>	21		х
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			37
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			37
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			x
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?If	00-		x
00	"Yes," complete Schedule L, Part IV	28c	х	
29 20	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
24	contributions? If "Yes," complete Schedule M	30 31		X
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>	31		- 23
32	Schedule N, Part II	32		x
22	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		- 23
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
54		34		x
25.2	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	55a		
D	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
00	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
0.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	•.		
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par				·
	Check if Schedule O contains a response or note to any line in this Part V			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 16			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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022)	The	Animal	League	of	Green	Valley
Statements R	egard	ing Other I	RS Filings	and	Tax Com	pliance (continued)

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return 2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	ority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account	ount)?	4a		X
b	If "Yes," enter the name of the foreign country	,			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account	unts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	· · · ·	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the or				
	any contributions that were not tax deductible as charitable contributions?		6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions				
-	were not tax deductible?	•	6b		
7	Organizations that may receive deductible contributions under section 170(c).		0.0		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services	s provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was re-				<u> </u>
U	to file Form 8282?	-	7c		x
Ь	If "Yes," indicate the number of Forms 8282 filed during the year 7d		70		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contr		7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, or a personal benefit contract?		76 7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form		7g		<u> </u>
g b	If the organization received a contribution of qualified intellectual property, and the organization mer of the		79 7h		
-	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by		711		
8	sponsoring organization have excess business holdings at any time during the year?		8		
0			0		
9	Sponsoring organizations maintaining donor advised funds.		0-		
a L			9a 9b		<u> </u>
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		อม		
10	Section 501(c)(7) organizations. Enter:				
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b				
		,			
11	Section 501(c)(12) organizations. Enter:				
a L	Gross income from members or shareholders	1			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
40-	amounts due or received from them.) [11] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104		10-		
			12a		<u> </u>
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12t	, I			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		10-		
a	Is the organization licensed to issue qualified health plans in more than one state?		13a		
Ŀ.	Note: See the instructions for additional information the organization must report on Schedule O.				
a	Enter the amount of reserves the organization is required to maintain by the states in which the	. 1			
_	organization is licensed to issue qualified health plans				
	Enter the amount of reserves on hand		44-		X
			14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O		14b		<u> </u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration		4-		x
	excess parachute payment(s) during the year?		15		A
46	If "Yes," see the instructions and file Form 4720, Schedule N.		4.5		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment inc	come?	16		X
<i>.</i>	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activiti				ĺ
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.		E.	0000	(0000)
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Form 990 (2022)

Part V

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Form 990 (2	2022)
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The Animal League of Green Valley

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

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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.

		~	Yes	N
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	9		
	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.			
	Enter the number of voting members included on line 1a, above, who are independent 1b	9		
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		\downarrow
	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?			+
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			╀
	Did the organization become aware during the year of a significant diversion of the organization's assets?		X	╞
	Did the organization have members or stockholders?	6		╞
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	x	
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			Γ
а	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?			Γ
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			Γ
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		
ect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			-
			Yes	
0a	Did the organization have local chapters, branches, or affiliates?	10a	<u> </u>	\downarrow
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	<u> </u>	
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	⊥
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	╀
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	x	
	Did the organization have a written whistleblower policy?		1	t
	Did the organization have a written document retention and destruction policy?		X	t
	Did the process for determining compensation of the following persons include a review and approval by independent			t
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		1
	Other officers or key employees of the organization	15b	1	t
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			t
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		1
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			t
	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		
	tion C. Disclosure			
7	List the states with which a copy of this Form 990 is required to be filed None			
	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	/) avai	la
	for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain on Schedule O)			
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	and fina	ncial	
	statements available to the public during the tax year.		nudi	
	Statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records			
.0	Theodore Schultz - 520-625-3170			
	1600 W. Duval Mine Road, Green Valley, AZ 85614-5025			

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

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

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

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

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

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

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

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

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle cer an	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week					l		from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	rustee	l trus		ee	npen		1099-NEC)	1099-1120)	and related
	below	d ual t	utiona	L_	nploy	st co	5			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key e	Highest compensated employee	Former			0
(1) Kim Eisele	47.00									
President		X		X				0.	0.	0.
(2) Rose Welliver	41.00									
Vice President		X		X				0.	0.	0.
(3) Caroline Hewatt	31.00									
Secretary		x		x				0.	0.	Ο.
(4) Ted Schultz	6.00									
Treasurer		X		X				0.	0.	0.
(5) Kareen Kell	36.00									
Member		X						0.	0.	0.
(6) Michele Miner	43.00									
Member		X						0.	0.	0.
(7) Georgia Puttock	34.00									
Member		X						0.	0.	0.
(8) Pam White	23.00									
Member		X						0.	0.	0.
(9) Mary Ziegelbauer	7.00									
Member		Х						0.	0.	0.
		l								
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Par	VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	vees,	, and	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A)	(B)			(0	-			(D)	(E)			(F)	
	Name and title	Average	(do	not cl	Posi			one	Reportable	Reportable		Es	timate	d
		hours per	box	, unles	ss pe	rson i	is botl	h an	compensation	compensatio	'n	an	nount	of
		week		cer an	dad	recto	or/trus	tee)	from	from related	1		other	
		(list any	rector						the	organization			pensa	
		hours for related	or di	ee			ated		organization	(W-2/1099-MIS			om the	
		organizations	ustee	trust		æ	suadu		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)		•	anizati d relati	
		below	ual tr	tional		ploye	st con yee	_	1099-NEC)				nizati	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				orge	u neach	110
			=		0	×	e 1							
1b	Subtotal								0.		0.			0.
	Total from continuation sheets to Part V								0.		0.			0.
	Total (add lines 1b and 1c)								0.		0.			0.
2	Total number of individuals (including but r								eceived more than \$100	0.000 of reportab	le			
	compensation from the organization						,			, I				0
													Yes	No
3	Did the organization list any former officer,	director, trust	ee, I	key e	empl	loye	e, or	⁻ hig	phest compensated emp	oloyee on				
	line 1a? If "Yes," complete Schedule J for s	uch individual										3		Х
4	For any individual listed on line 1a, is the su	um of reportab	le co	ompe	ensa	atior	n and	d otl	her compensation from	the organization				
	and related organizations greater than \$15											4		X
5	Did any person listed on line 1a receive or a					-			-			_		v
Sec	rendered to the organization? If "Yes," corr ion B. Independent Contractors	iplete Schedul	eJt	or si	ich j	pers	son .				<u></u>	5		X
1	Complete this table for your five highest co	mpensated in	depe	ende	ent c	ontr	racto	ors t	that received more than	\$100.000 of com	nens	ation f	rom	
	the organization. Report compensation for	•	•											
	(A)				_				(B)			(C		
	Name and business	address	N	ONE	5			_	Description of s	services	C	omper	nsatio	ו
								_						
2	Total number of independent contractors (including but n	not li	mite	d to	tho	se lie	ster	d above) who received n	nore than				
-	\$100,000 of compensation from the organi	•	Jor II		u 10)							
	,,,											Form	990 (2	2022)

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Pa	rt V									
			Check if Schedule O	contains a respo	onse	or note to any lin	e in this Part VIII	(R)		[]
							(۸) Total revenue	Related or exempt	Unrelated	Revenue excluded
								function revenue	business revenue	from tax under sections 512 - 514
s s	-	_	E devete de como cione e	4-1						360110113 312 - 314
Contributions, Gifts, Grants and Other Similar Amounts	1			1a						
٦Ë				1b						
ľfts,			Fundraising events							
ja Gi	'									
Sin			Government grants (contr							
er uti			All other contributions, gifts, similar amounts not included		1	375,682.				
Ę∃						247,694.				
No No		-	Noncash contributions included in			-	1,375,682.			
0.0			Total. Add lines 1a-1f			Business Code	1,575,002.			
đ		~	Adoption Fees	l		812910	47,509.	47,509.		
vice			Boarding Fees			812910	320.	320.		
Ser						012910	520.	520.		
εş		C								
Be		d								
Program Service Revenue		e ₄	All other program service	1010010						
			Total. Add lines 2a-2f				47,829.			
	3		Investment income (includ				1770250			
	l ,		•				80,543.			80,543.
	4		Income from investment of			1				
	5		Royalties							
	ľ		10yanios	(i) Rea		(ii) Personal				
	6	а	Gross rents	6a						
			Less: rental expenses	6b						
			Rental income or (loss)	6c						
			Net rental income or (loss)							
			Gross amount from sales of	(i) Securit		(ii) Other				
			assets other than inventory	7a 333,08	38.					
			Less: cost or other basis							
ne				7b 364,94	18.					
Revenue			Gain or (loss)	7b 364,94	50.					
Be			Net gain or (loss)				-31,860.			-31,860.
Jer			Gross income from fundraisin							
oth				of						
			contributions reported on							
			Part IV, line 18		8a	18,225.				
	1		Less: direct expenses		8b	8,814.				
			Net income or (loss) from		nts		9,411.			9,411.
	9	а	Gross income from gamin	g activities. See	•					
			Part IV, line 19		9a					
	1		Less: direct expenses		9b					
	(с	Net income or (loss) from	gaming activitie	s <u>.</u> .					
	10 :	а	Gross sales of inventory, I	less returns						
			and allowances		10a	236,881.				
	1	b	Less: cost of goods sold		10b	231,727.				
		с	Net income or (loss) from	sales of invento	ry		5,154.	5,154.		
<u>s</u>						Business Code				
eor	11 ;	а	Miscellaneous	5		812910	6,073.	6,073.		
Miscellaneous Revenue		b								
Sel Sel		с								
Mis		d	All other revenue							
		е	Total. Add lines 11a-11d				6,073.		-	
	12		Total revenue. See instruction	ons			1,492,832.	59,056.	0.	58,094.
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ecti	ion 501(c)(3) and 501(c)(4) organizations must comp				I
	Check if Schedule O contains a respons	e or note to any line in (A)	this Part IX (B)	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
0	Payroll taxes				
1	Fees for services (nonemployees):				
	Management				
b	Legal				
	Accounting	11,900.		11,900.	
	Lobbying	,			
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	12,465.		12,465.	
	Other. (If line 11g amount exceeds 10% of line 25,	12,1031		12,1031	
g	column (A), amount, list line 11g expenses on Sch 0.)	225.		225.	
2		25,976.	8,427.	225.	17,549
2	Advertising and promotion	36,069.	2,687.	9,197.	24,185
3	Office expenses	50,005.	2,007.	5,157.	24,100
4	Information technology				
5	Royalties	67,625.	57,397.	10,228.	
6		07,023.	57,557.	10,220.	
7	Travel				
8	Payments of travel or entertainment expenses				
_	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0					
21	Payments to affiliates	112 005	00 066	23 050	
2	Depreciation, depletion, and amortization	113,025.	89,066.	23,959.	
3	Insurance	16,580.		16,580.	
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
~	Animal Medical	391,328.	391,328.		
a b	Animal Food, grooming a	48,895.	48,895.		
c c	Materials and Supplies	33,928.	26,901.	6,747.	280
ں ہہ	Repairs and Maintenance	24,037.	20,343.	3,694.	200
a		19,997.	8,888.	11,109.	
	All other expenses	802,050.	653,932.	106,104.	42,014
5	Total functional expenses. Add lines 1 through 24e	002,030.	0,5,354.	100,104.	44,014
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

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The Animal League of Green Valley

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

					(A) Beginning of year		(B) End of year
	1	Cash pop interest bearing			0.	1	990.
	2	Cash - non-interest-bearing Savings and temporary cash investments			1,452,721.	2	1,539,489.
	3	Pledges and grants receivable, net			1/102//210	3	1,555,1050
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or				-	
	ľ	trustee, key employee, creator or founder, subst					
		controlled entity or family member of any of these				5	
	6	Loans and other receivables from other disquali				5	
	ľ	under section 4958(f)(1)), and persons described	•			6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9				14,613.	9	7,773.
		Land, buildings, and equipment: cost or other	I				
	10 4	basis. Complete Part VI of Schedule D	10a	3,778,065.			
	Ь	Less: accumulated depreciation	10b	1,360,927.	2,464,633.	10c	2,417,138.
	11	Investments - publicly traded securities	100		1,642,070.	11	1,971,012.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa			5,574,037.	16	5,936,402.
	17	Accounts payable and accrued expenses			24,519.	17	36,130.
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Complete I				21	
ŝ	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst					
abi		controlled entity or family member of any of thes				22	
1	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	s 17-24). Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			24,519.	26	36,130.
s		Organizations that follow FASB ASC 958, che	eck her	e X			
JCe		and complete lines 27, 28, 32, and 33.					
alar	27	Net assets without donor restrictions			5,549,518.	27	5,900,272.
ä	28	Net assets with donor restrictions			0.	28	0.
ŭ		Organizations that do not follow FASB ASC 9	58, ch	eck here			
г Г		and complete lines 29 through 33.					
ts c	29	Capital stock or trust principal, or current funds				29	
sse	30	Paid-in or capital surplus, or land, building, or eq				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in				31	
ž	32	Total net assets or fund balances			5,549,518.	32	5,900,272.
	33	Total liabilities and net assets/fund balances			5,574,037.	33	5,936,402.
							Form 990 (2022)

Form 990 (2022)

Part X Balance Sheet

Form	1990 (2022) The Animal League of Green Valley	74-23	78040	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	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	1,492	2,83	32.
2	Total expenses (must equal Part IX, column (A), line 25)	2	802		
3	Revenue less expenses. Subtract line 2 from line 1	3	690		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,549		
5	Net unrealized gains (losses) on investments	5	-340),0:	28.
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	5,900),2'	72.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2 b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			v	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
_	If the organization changed either its oversight process or selection process during the tax year, explain on Sc	nedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				v
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Vee " did the examination underge the required sudit or sudito? If the examination did not underge the requ	urad audit	1 1		
	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

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SCHEDULE A (Form 990) Department of the Treasury Internal Revenue Service		0) f the Treasury nue 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.	Open to Public Inspection			
Nam	e of t	he organizat		Employer identification number			
			The Animal League of Green Valley	74-2378040			
Pa	rt I	Reason	for Public Charity Status. (All organizations must complete this part.) See instruction	ns.			
The	organi	ization is not a					
1		A church, co	nvention of churches, or association of churches described in section 170(b)(1)(A)(i).				
2		A school des					
3		A hospital or					
4		A medical re	(iii). Enter the hospital's name,				
		city, and stat	e:				
5		An organizat	on operated for the benefit of a college or university owned or operated by a governmental	unit described in			
		section 170	(b)(1)(A)(iv). (Complete Part II.)				
6		A federal, sta	te, or local government or governmental unit described in section 170(b)(1)(A)(v).				
7		An organizat	on that normally receives a substantial part of its support from a governmental unit or from	the general public described in			
		section 170	b)(1)(A)(vi). (Complete Part II.)				
8		A community	r trust described in section 170(b)(1)(A)(vi). (Complete Part II.)				
9		An agricultur	al research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a	ι land-grant college			
		or university	or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state c	of the college or			
		university:					
10	X	An organizat	ion that normally receives (1) more than 33 1/3% of its support from contributions, members	ship fees, and gross receipts from			
			ted to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of				
			inrelated business taxable income (less section 511 tax) from businesses acquired by the o	rganization after June 30, 1975.			
			509(a)(2). (Complete Part III.)				
11		-	on organized and operated exclusively to test for public safety. See section 509(a)(4).				
12			on organized and operated exclusively for the benefit of, to perform the functions of, or to c				
			v supported organizations described in section 509(a)(1) or section 509(a)(2). See section				
		7	bugh 12d that describes the type of supporting organization and complete lines 12e, 12f, an	-			
а			upporting organization operated, supervised, or controlled by its supported organization(s),				
			ted organization(s) the power to regularly appoint or elect a majority of the directors or trust	ees of the supporting			
			n. You must complete Part IV, Sections A and B.				
b			supporting organization supervised or controlled in connection with its supported organization				
			nanagement of the supporting organization vested in the same persons that control or man	age the supported			
	organization(s). You must complete Part IV, Sections A and C.						
с			nctionally integrated. A supporting organization operated in connection with, and functional	ally integrated with,			
			ed organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.				
d			n-functionally integrated. A supporting organization operated in connection with its support	• · · ·			
			functionally integrated. The organization generally must satisfy a distribution requirement an	a an attentiveness			
		7	It (see instructions). You must complete Part IV, Sections A and D, and Part V.				
e	L		box if the organization received a written determination from the IRS that it is a Type I, Type	э II, туре III			
	Cat-		/ integrated, or Type III non-functionally integrated supporting organization.				
T			of supported organizations				
C	E 109						

g Provide the following information	n about the supporte	ed organization(s).				
(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of monetary	(vi) Amount of other
organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
Total						

Schedule	A (Form 990)	2022	The	Animal	League	of	Green	Valley	
Part II	Suppor	t Schedule	for Org	anizations	Described	in S	ections 1	70(b)(1)(A)(iv) a

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.)

Calendar year (of ficeal year beginning in) 1 Gifts, grants, contributions, and grants, in an analysis of the original status of the ori	Section A. Public Support						
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	b 10% -facts-and-circumstances tes	t - 2021. If the org	anization did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	· · ·						
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	18 Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17	b, check this box		

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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	ction A. Public Support						
-	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	(,		(-)			
	membership fees received. (Do not						
	include any "unusual grants.")	1,267,338.	1,625,947.	1,310,368.	1,656,755.	1,375,682.	7,236,090.
2	Gross receipts from admissions,	, ,	, ,	, ,	, ,	, ,	, ,
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose	51,992.	54,866.	44,292.	37,685.	47,829.	236,664.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	1,319,330.	1,680,813.	1,354,660.	1,694,440.	1,423,511.	7,472,754.
7a	Amounts included on lines 1, 2, and				00.100		
	3 received from disqualified persons		290,000.		89,188.		379,188.
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	001 105	100 000	F00 C01			
	amount on line 13 for the year			500,631.			2,040,794.
	Add lines 7a and 7b	201,195.	460,632.	500,631.	795,788.	461,736.	2,419,982.
	Public support. (Subtract line 7c from line 6.)						5,052,772.
-	ction B. Total Support			()	<i>(</i>) <i>(</i>		
	ndar year (or fiscal year beginning in)	(a) 2018 1,319,330.	(b) 2019 1,680,813.	(c)2020 1,354,660.	(d) 2021 1,694,440.	(e) 2022	(f) Total 7,472,754.
	Amounts from line 6	1,319,330.	1,000,013.	1,354,000.	1,094,440.	1,423,511.	/,4/2,/54.
102	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources	1,006.	3,027.	11,053.	22,649.	80 543.	118,278.
h	Unrelated business taxable income	1,000.	5,027.	11,035.	22,049.	00,5450	110,270.
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b	1,006.	3,027.	11,053.	22,649.	80,543.	118,278.
	Net income from unrelated business	,	- / -	,	,		
	activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)	41,122.	84,534.	33,539.	21,877.	20,638.	201,710.
13	Total support. (Add lines 9, 10c, 11, and 12.)	1,361,458.	1,768,374.	1,399,252.	1,738,966.	1,524,692.	7,792,742.
14	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organizat	ion,
See	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2022 (15	64.84 %
16	Public support percentage from 2021					16	69.02 %
See	ction D. Computation of Inves		•				1 50
17	Investment income percentage for 20					17	1.52 %
18	Investment income percentage from 2						.49 %
19a	a 33 1/3% support tests - 2022. If the						V
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2021. If the	-					
00	line 18 is not more than 33 1/3%, che			-		-	
	Private foundation. If the organization	IT UIU HOT CHECK A	box on line 14, 19	a, or 190, Check th	iis box and see ins		
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Schedule A (Form 990) 2022

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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10b Schedule A (Form 990) 2022

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			Yes	No
44	Has the organization accepted a gift or contribution from any of the following persons?		165	
11				
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	110		
h	A family member of a person described on line 11a above?	11a 11b		<u> </u>
C	A 35% controlled entity of a person described on line 11a or 11b above?If "Yes" to line 11a, 11b, or 11c, provide	110		
Sec	detail in Part VI. tion B. Type I Supporting Organizations	11c		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official equation, or membership of one or		res	
•	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	-		
2	organization (s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations		1	L
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			<u> </u>
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 yeatsee instructions			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ir	structio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			

- these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

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Зb Schedule A (Form 990) 2022

2b

3a

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The Animal League of Green Valley Schedule A (Form 990) 2022 Part IV Supporting Organizations (continued)

Pa	t V	Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations
1		Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
		All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount	,		
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-funct	ionally integrate	d Type III supporting or	anization (see

instructions).

Schedule A (Form 990) 2022

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Par	t v Type III Non-Functionally integrated 509	(a)(3) Supporting Orga	anizations _{(contin}	ued)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported			
	organizations, in excess of income from activity		2		
3	Administrative expenses paid to accomplish exempt purpose	าร	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	е		
	(provide details in Part VI). See instructions.	-		8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
с	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, <i>explain in</i>				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
-	and 4c.				
8	Breakdown of line 7:				
-	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				

Schedule A (Form 990) 2022

232027 12-09-22

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Part VI	Supplemental Int	The An formation. Pro	vide the exp	lanations re	quired by	Part II, line	10; Part II, lin	e 17a or 1	74 – 237 7b; Part III,	line 12;
	Part IV, Section A, line line 1; Part IV, Section Section D, lines 5, 6, a	es 1, 2, 3b, 3c, 4b, D, lines 2 and 3; I	4c, 5a, 6, 9 Part IV, Sect	a, 9b, 9c, 11 ion E, lines	la, 11b, a 1c, 2a, 2b	nd 11c; Parl , 3a, and 3b	: IV, Section E); Part V, line	3, lines 1 a 1; Part V, :	nd 2; Part Section B,	IV, Section C line 1e; Part '
	(See instructions.)			100 <u>2</u> , 0, un						
2028 12-09-2	22								Schedule	A (Form 990
					21					

Sch	edule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

т	he Animal League of Green Valley	74-2378040
Organization type (check	cone):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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

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

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

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(Form	990)
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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. OMB No. 1545-0047 **2022**Open to Public
Inspection

Department of the Treasury	Attach to Form 990.
Internal Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.
Name of the organizati	on

The Animal League of Green Valley

Employer identification number 74 - 2378040

Par			s or Acco	ounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lin			
		(a) Donor advised funds	(b) Fu	unds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	-		
	are the organization's property, subject to the organization's			Yes 🛛 No
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	e conferring	
Der				Yes No
Par			Part IV, line	7.
1	Purpose(s) of conservation easements held by the organizat			
	Preservation of land for public use (for example, recrea			ly important land area
	Protection of natural habitat		t a certified	historic structure
•	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali day of the tax year.	ned conservation contribution in the form	f of a conser	Held at the End of the Tax Year
а	Total number of conservation easements		2a	
c	Number of conservation easements on a certified historic str		······	
d	Number of conservation easements included in (c) acquired			
u	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, re			
Ū	year		io organizati	
4	Number of states where property subject to conservation ea	sement is located		
5	Does the organization have a written policy regarding the pe			
•	violations, and enforcement of the conservation easements i			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserv	ation easem	ents during the year
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	0(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation			
	balance sheet, and include, if applicable, the text of the foot	note to the organization's financial staten	nents that d	escribes the
	organization's accounting for conservation easements.	· · · · · · · · · · · · · · · · · · ·		
Par	t III Organizations Maintaining Collections o		other Sim	illar Assets.
	Complete if the organization answered "Yes" on Form			
1a	If the organization elected, as permitted under FASB ASC 95			
	of art, historical treasures, or other similar assets held for pul			of public
	service, provide in Part XIII the text of the footnote to its final			
b	If the organization elected, as permitted under FASB ASC 95			
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fur	therance of	public service,
	provide the following amounts relating to these items:			•
	(i) Revenue included on Form 990, Part VIII, line 1			
~	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of art, historical tre		aı gaın, prov	lae
-	the following amounts required to be reported under FASB A			<u>ዮ</u>
	Revenue included on Form 990, Part VIII, line 1			
	Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instruction			\$ Schedule D (Form 990) 2022
	•	5 IVI FUIII 330.		3chedule D (F0fff 990) 2022
23205	09-01-22	31		

2022.06000 The Animal League of Green 4151_TA1

	dule D (Form 990) 2022 The Ani t III Organizations Maintaining O	mal League Collections of A					-2378040 Page 2			
3	Using the organization's acquisition, access									
•	collection items (check all that apply):		,	e						
а	Public exhibition	d	I 🗌 Loan	or exchange prog	Iram					
b	Scholarly research	е								
с	Preservation for future generations									
4										
5	During the year, did the organization solicit of	or receive donations	of art, histori	al treasures, or o	ther simila	r assets				
	to be sold to raise funds rather than to be m	aintained as part of t	the organizat	on's collection?	<u></u>		Yes No			
Par	t IV Escrow and Custodial Arran		ete if the orga	nization answered	d "Yes" on	Form 990, Pa	rt IV, line 9, or			
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod		-							
	on Form 990, Part X?						L Yes L No			
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table				Amount			
						4.	Amount			
	Beginning balance									
	Additions during the year Distributions during the year									
	Ending balance									
	Did the organization include an amount on F						Yes No			
	If "Yes," explain the arrangement in Part XIII									
Par										
		(a) Current year	(b) Prior y	ear (c) Two ye	ars back	(d) Three years	back (e) Four years back			
1a	Beginning of year balance									
b	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses									
-	End of year balance		<i>(I': 4</i>							
2	Provide the estimated percentage of the cur			iumn (a)) neid as:						
a b	Board designated or quasi-endowment Permanent endowment	%	_%							
		%								
Ŭ	The percentages on lines 2a, 2b, and 2c sho	-								
3a	Are there endowment funds not in the posse	•	ation that are	held and adminis	tered for t	he				
	organization by:	g					Yes No			
	(i) Unrelated organizations						3a(i)			
	(ii) Related organizations									
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on Scheo	ule R?			3b			
4	Describe in Part XIII the intended uses of the		wment fund	S.						
Par	t VI Land, Buildings, and Equipn									
	Complete if the organization answere				1		1			
	Description of property	(a) Cost or o basis (investr		 b) Cost or other basis (other) 		ccumulated preciation	(d) Book value			
1a	Land			111,692			111,692.			
	Buildings			8,447,179	. 1,2	220,452.	2,226,727.			
	Leasehold improvements									
d	Equipment			137,087		67,798				
	Other			82,107	•	72,677.				
Tota	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (E), line 10c.)			2,417,138.			

Schedule D (Form 990) 2022

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) (Form 990) 2022			League	of	Greer	n Valley		74-2378040	Page 3
Part VII	Complete if the org			" on Form 990), Part I	IV, line 11I	b. See Form 990), Part X, line 12	2.	
(a) Descri	ption of security or cate	-		(b) Boo					t or end-of-year market v	/alue
(1) Financi	ial derivatives									
• • •	held equity interest	s								
(3) Other										
(A)										
(B)										
(C)										
(D)										
(E) (F)										
(G)										
(U) (H)										
	(b) must equal Form 99	0. Part X. col.	(B) line 12.)							
	I Investments -									
	Complete if the org	ganization a	nswered "Yes	" on Form 990), Part I	IV, line 11	c. See Form 990), Part X, line 13	3.	
	(a) Description o	f investment	t	(b) Boo	ok value	e	(c) Method of	valuation: Cost	t or end-of-year market v	/alue
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)	(1) 15 00	<u></u>								
Part IX	(b) must equal Form 99 Other Assets.	0, Part X, col.	(B) line 13.)							
TUTT	Complete if the or	nanization a	nswered "Yes	" on Form 990) Part I	IV line 11	d See Form 990) Part X line 15	5	
		gamzation a		Description	, i aiti	,		,, i ui (), iii () i	(b) Book va	alue
(1)				•						
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
	umn (b) must equal F		art X, col. (B) lir	ne 15.)						
Part X	Other Liabiliti									
	Complete if the org			" on Form 990), Part I	IV, line 11	e or 11f. See Fo	rm 990, Part X,		lue
<u>1.</u>		escription o	of liability						(b) Book va	aiue
	deral income taxes									
(2)										
(3) (4)										
(5)										
(6)										
(7)										
(8)										
(9)										
	umn (b) must equal F	orm 990, Pa	art X, col. (B) lir	ne 25.)						
								financial stater	ments that reports the	77

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... 🗴

74-2378040	Page 4
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4c

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Schedule D (Form 990) 2022	The	Animal	League	of	Green	Valley
					-	

I a	t XI Reconciliation of Revenue per Audited Financial S		iue per neturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV	, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
с	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b			
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
	rt XII Reconciliation of Expenses per Audited Financial	Statements With Expe	-	
	rt XII Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part IV	Statements With Expe , line 12a.	nses per Return.	
	rt XII Reconciliation of Expenses per Audited Financial	Statements With Expe , line 12a.	nses per Return.	
Pa	rt XII Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part IV	Statements With Expe , line 12a.	nses per Return.	
Pa 1 2	Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements	Statements With Expe , line 12a.	nses per Return.	
Pa 1 2	Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	Statements With Expe , line 12a.	nses per Return.	
Pa 1 2 a	Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	Statements With Expe , line 12a.	nses per Return.	
Pa 1 2 a	Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	Statements With Expe , line 12a. 2a 2b 2c	nses per Return.	
Pa 1 2 b c d	Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses	Statements With Expe , line 12a. 2a 2b 2c 2d	nses per Return.	
Pa 1 2 b c d	Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	nses per Return.	
Pa 1 2 b c d e	Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	Statements With Expe , line 12a. 2a 2b 2c 2d	nses per Return.	
Pa 1 2 b c d e 3	Reconciliation of Expenses per Audited Financial Complete if the organization answered "Yes" on Form 990, Part IV Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	Statements With Expe , line 12a. 2a 2b 2c 2d	nses per Return.	

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.

c Add lines 4a and 4b

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

Part X, Line 2:

The League is exempt from federal income taxes under Section 501(a) of the			
Internal Revenue Code, as an organization described in Section 501(c)(3),			
which qualifies for the charitable contribution deduction under Section			
170(b)(1)(A)(vi) and (viii), and has been determined not to be a private			
foundation under Sections 509(a)(1) and (3), respectively. Accordingly, no			
provision for federal or state income taxes is recorded in the			
accompanying financial statements. Income from certain activities not			
directly related to the League's tax-exempt purpose, however, may be			
subject to taxation as unrelated business income.			

Management has considered its tax positions in accordance with the
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232054 09-01-22

4151_TA1

 Schedule D (Form 990) 2022
 The Animal League of Green Valley
 74-2378040 Page 5

 Part XIII
 Supplemental Information (continued)
 accounting standard for uncertainty in income taxes and believes that all

 positions taken in its federal and state exempt organization tax returns

 are more likely than not to be sustained upon examination. In addition,

 Management is not aware of any matters which would cause the League to

 lose its tax-exempt status. The League's returns are subject to

 examination by federal and state taxing authorities, generally for three

 years and four years, respectively, after they are filed.

Should the League ever be subject to interest and penalties related to unrecognized tax benefits, they would be classified in management and general expenses in its accompanying financial statements. During the years ended December 31, 2022 and 2021, the League did not recognize any interest and penalties.

232055 09-01-22

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SCHEDULE G	Suppleme	ntal Information Regarding	Fun	drais	ing or Gaming A	Activ	vities o	OMB No. 1545-0047
(Form 990)		e organization answered "Yes" on organization entered more than \$15				or 19,	or if the	2022
Department of the Treasury		Attach to Form 990 o						Open to Public
Internal Revenue Service	Go te	o www.irs.gov/Form990 for instruc	ctions	and t	he latest informatio	n.		Inspection
Name of the organization		mal Taamua of Guas	77	- 1 1				ntification number
Part I Fundrais		mal League of Gree				line d'	74-2378	
	complete this part	 Complete if the organization answe t. 	rea r	es" o	n Form 990, Part IV, I	ine i	7. Form 990-E2	Thers are not
a Aail solicitat b Internet and c Phone solici d In-person so	tions l email solicitations itations olicitations		ion of ion of fundra	non-g gover aising	overnment grants nment grants events		. or	
•		art VII) or entity in connection with p	•	•			Ý Ves	No
		viduals or entities (fundraisers) pursu	ant to	agree	ements under which t	the fu	Indraiser is to b	be
compensated at le	east \$5,000 by the	organization.	-					
(i) Name and address of individual or entity (fundraiser)		(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)		(vi) Amount paid to (or retained by) organization
			Yes	No				
Total								
Total 3 List all states in wh or licensing.	ich the organizatio	on is registered or licensed to solicit o	contrib	oution	s or has been notified	d it is	exempt from r	l egistration

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

Schedule G (Form 990) 2022

232081 10-27-22

The Animal League of Green Valley

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

			(a) Event #1	(b) Event #2	(c) Other events None	(d) Total events
			Golf 22		None	(add col. (a) through
1)			(event type)	(event type)	(total number)	- col. (c))
aniavau	1	Gross receipts	18,225.			18,225
ř	-					
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	18,225.			18,225
	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	6,159.			6,159
urect Expenses	7	Food and beverages	2,204.			2,204
Ē	0	Entortainmont				
	9	Entertainment Other direct expenses				451
	-	Direct expense summary. Add lines 4 through				8,814
		Net income summary. Subtract line 10 from				9,411
a	rt I		answered "Yes" on Forn	n 990, Part IV, line 19, or i	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	1	(b) Pull tabs/instant		(d) Total gaming (ad
			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (a)
ב כ	4					
_	-	Gross revenue				
ß	2	Cash prizes				
חוופרו באחפוואפא	3	Noncash prizes				
חומרו	4	Rent/facility costs				
-	5	Other direct expenses				
		Volunteer labor	Yes%	└── Yes %	└── Yes % └── No	
		Direct expense summary. Add lines 2 throug				
	0	Net gaming income summary. Subtract line				
9		ter the state(s) in which the organization cond	ducts gaming activities:			
	Ent	ter the state(s) in which the organization cond the organization licensed to conduct gaming		states?		Yes N
а	Ent Is t	· · · •	activities in each of these			Yes N
а	Ent Is t	the organization licensed to conduct gaming	activities in each of these			Yes N
a b Da	Ent Is t If "	the organization licensed to conduct gaming No," explain: ere any of the organization's gaming licenses	activities in each of these	erminated during the tax	year?	
a b Da	Ent Is t If "	the organization licensed to conduct gaming No," explain:	activities in each of these	erminated during the tax	year?	
a b	Ent Is t If "	the organization licensed to conduct gaming No," explain: ere any of the organization's gaming licenses	activities in each of these	erminated during the tax	year?	

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Schedule G (Form 990) 2022	The	Animal	League	of Gree	n Valley	74-2	237804() Page 3
11 Does the organization conduct							Yes	No
12 Is the organization a grantor, be	neficiary or	trustee of a	trust, or a men	nber of a partne	rship or other ent	ity formed		
to administer charitable gaming							Yes	└── No
13 Indicate the percentage of gam								0/
a The organization's facility							13a 13b	<u>%</u> %
b An outside facility14 Enter the name and address of								/0
			- ··· · · · · · ·					
Name								
Address								
15a Does the organization have a co	ontract with	a third party	from whom th	e organization r	eceives gaming r	evenue?	🗌 Yes	No No
b If "Yes," enter the amount of ga	ming revenu	ue received b	by the organiza	ation \$		and the amount		
of gaming revenue retained by t								
c If "Yes," enter name and addres	s of the thir	d party:						
Name								
Address								
16 Gaming manager information:								
Name								
Coming manager companyation	n \$							
Gaming manager compensatior	ιφ <u> </u>							
Description of services provided	t							
Director/officer		oloyee		dependent cont	ractor			
17 Mandatory distributions:								
a Is the organization required und	er state law	to make cha	aritable distribu	utions from the g	gaming proceeds	to		
retain the state gaming license?							📖 Yes	└── No
b Enter the amount of distribution	-			outed to other e	xempt organizatio	ons or spent in the		
organization's own exempt activ				equired by Part	L line 2b. column	s (iii) and (v): and Pa	art III lines 9	9h 10h
15b, 15c, 16, and 17b,							art III, iirico o	, 55, 165,
			, ,					
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Schedule G	(Form 990)	The Animal	League	of Green	Valley	74-2378040 Page 4
Part IV	Supplemental Info	ormation (continued)				
						.
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SCHEDULE	Μ
(Form 990)	

Noncash Contributions

OMB No. 1545-0047

r

Employer identification number 74 - 2378040

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name of the	organization
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The Animal League of Green Valley

Pa	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1	(d) Method of de noncash contribu	etermin	•	S
1	Art - Works of art			, ,				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	Х		231,727	.Resale valu	le		
6	Cars and other vehicles			,				
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	2	15,967	.FMV			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
••	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (
26	Other ()							
27	Other (
28	Other (
29	Number of Forms 8283 received by the organiz	zation durin	the tax vear for c	contributions				
	for which the organization completed Form 828							
							Yes	No
30a	During the year, did the organization receive by	/ contributio	on any property rei	oorted in Part I. lines 1 thr	ough 28. that it			
	must hold for at least 3 years from the date of		•••••		-			
	exempt purposes for the entire holding period?					30a		х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?					31		х
	a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash							
	contributions?		-			32a		x
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of propert	v for which column (a) is c	hecked.			
	describe in Part II.		-71	,	,			

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

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

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74-2378040

Form 990, Part I, Line 1, Description of Organization Mission:

The Animal League of Green Valley

emotional support, and medical care, for needy & homeless cats & dogs

in Green Valley & surrounding areas.

Form 990, Part III, Line 4d, Other Program Services:

Post Adoption Support:

All of the resources of the Animal League of Green Valley go towards

caring for Shelter animals and helping people of limited financial

means care for their pets.

Total spent for medical assistance to pet owners for the cost of

specific medical conditions diagnosed prior to adoption to encourage

the adoption of these animals \$11,084

Expenses \$ 11,084. including grants of \$ 0. Revenue \$ 0.

Form 990, Part VI, Section A, line 6:

The Organization had 1,429 members in 2022. The Organization considers

anyone who has donated \$25 or more for the twelve months prior to the date

of the annual meeting to be a dues paying member and to have the right to

vote for the election of the Board of Directors at the annual meeting.

Form 990, Part VI, Section A, line 7a:

The Organization has members who elect Board of Directors at the annual

meeting according to the Organization's by-laws.

Form 990, Part VI, Section A, line 8b:

The organization has no standing committees.

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Schedule O (Form 990) 2022

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Form 990, Part VI, Section B, line 11b:

Before the return is filed, the treasurer reviews the tax return with the board.

Form 990, Part VI, Section B, Line 12c:

Directors are required to notify the board of any conflicts of interest.

Form 990, Part VI, Section C, Line 19:

The Organization makes its governing documents and financial statements

available to the public upon request. The financial statements are also

available on the Organization's website.

Schedule O (Form 990) 2022

232212 10-28-22